



CITY OF CLEAR LAKE

15 North 6th Street • P.O. Box 185 • Clear Lake, IA 50428
Phone (641) 357-5267 • Fax (641) 357-8711
www.cityofclearlake.com

Mayor
NELSON P.
CRABB

August 3, 2012

City
Administrator
SCOTT
FLORY

HONORABLE MAYOR & CITY COUNCIL MEMBERS:

The next meeting of the Clear Lake City Council is scheduled for Monday, **August 6, 2012**, at 6:30 p.m., in the Council Chambers, at City Hall. Please refer to the enclosed 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

TERRY
UNSWORTH
At Large

ITEM #6A. **N. 40th Street Bridge Rehabilitation Project**. The rehabilitation of the N. 40th Street bridge includes: spot, full-depth, bridge deck repairs, milling of 1 ¾" of deck surfacing, bridge deck 2" concrete overlay, and approach slab repairs. The bridge deck is showing surface distress from the wear and tear of many years traffic. Without the bridge deck rehabilitation, isolated deck potholes are likely to lead to extensive deck failures and significant traffic interruptions.

The N. 40th Street bridge was originally constructed in 1970. The deck itself is 14 1/8" thick. The Iowa DOT requires that the city's bridges be inspected every two (2) years. The most recent inspection was completed in April of 2010. The bridge inspection report pertaining to the deck gave a condition rating of five (5), which is "fair" condition".

The bridge will be closed to traffic during construction, in order to mitigate the impact that traffic would have upon the curing of the concrete. The City budgeted \$186,000 to complete the project in FY 13. The engineer's estimate of the probable cost of construction is \$104,155.

The Project bid letting was conducted on Thursday, August 2nd. There were a total of six (6) bids received. The lowest responsive responsible bid was submitted by Larson Contracting (Lake Mills) in the amount of \$44,676.25 (Option "A" – standard mix).

The Council will conduct a public hearing on the plans & specifications and consider making an award of contract. The anticipated start date is between August 22nd and September 4th and the completion date is proposed for October 19th.



ITEM #6B. **North Shore Drive (400 block) Streetscape Project.** The Council conducted the public hearing on the project plans & specifications on June 18th. The project bid letting was held in Ames at the Iowa DOT on July 17th. At the special Council meeting on July 23rd, the project engineer and City staff conducted an initial review of the bids with the Council.

The "corrected" estimate of the probable cost of construction was \$211,162.60. There were a total of three (3) bids received. All bidders were required to meet Iowa DOT qualifications, as the project is being partially funded by a Transportation Enhancement grant (\$87,138). The lowest responsive responsible bid was submitted by Vieth Construction Co. (Cedar Falls) in the amount of \$243,773.25, which is 13% over the "corrected" estimate of probable cost. The next lowest responsive responsible bidder was Dean Snyder Construction with a bid of \$265,576.98.

ITEM #6C. **2012 Public Alley (1st Ave S. & S. 3rd Street) Project.** The Council has previously committed to improving the north-south and east-west alley ways in the city block adjacent to the Fredicksen on 1st Ave S. redevelopment project. The project will include alley paving incorporating permeable pavement. The City has received \$26,750 (not to exceed) in cost-share grant funds from various sources to offset costs associated with the storm water quality improvement aspects of the project. The improvements are in the City Beach watershed.

The project will be bid with an option for either PCC or HMA paving. The engineer's opinion of the probable cost of construction is \$53,310 for PCC paving and \$52,255 for HMA paving. Those figures reflect a total of roughly \$30,000 for storm water quality improvements – which are grant eligible for reimbursement.

The Resolution proposes a date for the project bid letting of August 29th and a public hearing date of September 3rd (Labor Day). The project completion date is set as November 2nd.

ITEM #6D. **3rd Ave S. Street ROW & Water System Improvements.** The contractor (Yohn Excavating Co.) has substantially completed work on the project and the project engineer has filed the Certificate of Completion with the City Clerk. The original amount of the contract was \$123,908 and there was one change order, which increased the cost of the project to \$126,865.10. The change order was primarily to replace seeding with sod and additional traffic control associated with the water tie in on 4th Ave S.

It should be noted that the Green Group will be reimbursing the City \$7,360 for the sidewalk along 4th Ave S. Also, some of the "preliminary" estimated plan quantities for various items were not accurately reflected in final design of the project and had to be increased in the field during construction. Those items primarily were as follows: 4th Ave S. PCC Pavement Restoration is \$1508.55 over plan estimate and water fitting were roughly \$6,900 over plan estimate.

Therefore, the final project cost is \$135,264.15. This is approximately \$8,400 over the original amount of the contract, as revised by change order.

Please feel free to contact me if you have questions about any of the agenda items.

Scott Flory
City Administrator

TENTATIVE AGENDA
CLEAR LAKE CITY COUNCIL
CITY HALL – 15 N. 6TH STREET
MONDAY, AUGUST 6, 2012
CITY HALL – COUNCIL CHAMBERS
6:30 P.M.

1. Call To Order by Mayor Nelson P. Crabb.
2. Approval of Agenda.
3. Consent Agenda:
 - A. Minutes – July 16 & 23, 2012.
 - B. Approval of the bills & claims.
 - C. Licenses & Permits:
 - Sign Erector License: Signs & Designs, Cedar Falls, (new).
 - Tax Abatement Application: Erik Myers, 600 Pine Brooke Drive and Zach Zirbel, 307 Pine Brooke Drive.
4. Citizen's 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:
 - A. 16th Avenue S. (Touristville boat launch) Public Approach:
 - **Motion** to take matter off the table.
 - Discussion and consideration of **Motion** by City Council.
 - Review of parking analysis, Jason Petersburg, P.E., Veenstra & Kimm.
 - Opportunity for public comment.
 - **Motion** to approve **Ordinance #804**, "An Ordinance amending Chapter 69, Section 9, 'Parking on Public Access to Lake', of the Code of Ordinances of the City of Clear Lake, Iowa, 2003, as amended, by adding a new subsection (9) entitled, "Public Access 04P at 16th Avenue S. – north side only" (1st reading)
 - Discussion and consideration of **Motion** by City Council.

6. New Business:

A. N. 40th Street Bridge Rehabilitation Improvement Project:

- Introduction by Scott Flory, City Administrator.
- Review of 8/2/12 bid letting and recommendation, Jason Petersburg, P.E., Veenstra & Kimm.
- Public Hearing.
- **Motion** to approve **Resolution #12-40**, "A Resolution approving the plans, specifications, form of contract, and estimate of cost for the N. 40th Street Bridge Rehabilitation Improvement Project."
- Discussion and consideration of **Motion** by City Council.
- **Motion** to approve **Resolution #12-41**, "A Resolution Making an Award of Contract for the N. 40th Street Bridge Rehabilitation Improvement Project."
- Discussion and consideration of **Motion** by City Council.

B. North Shore Drive (400 block) Streetscape Improvement Project:

- Introduction by Scott Flory, City Administrator.
- Review of 7/17/12 bid letting and recommendation, Jason Petersburg, P.E., Veenstra & Kimm.
- **Motion** to approve **Resolution #12-42**, "A Resolution Making an Award of Contract for the North Shore Drive (400 block) Streetscape Improvement Project."
- Discussion and consideration of **Motion** by City Council.

C. 2012 Public Alley(s) (1st Ave S. & S. 3rd Street) Improvement Project:

- Review of proposed final plans & specifications, Mike Danburg, P.E., Yaggy Colby & Associates.
- **Motion** to approve **Resolution #12-43**, "A Resolution fixing the date the date for a public hearing on the plans, specifications, form of contract, & estimate of cost and setting the date for a bid letting on the proposed 2012 Public Alley(s) (1st Ave S. & S. 3rd Street) Improvement Project for the City of Clear Lake, Iowa, and for the taking of bids thereon."
- Discussion and consideration of **Motion** by City Council.

D. 3rd Avenue S. street right-of-way restoration & municipal water system improvement project:

- Introduction by Scott Flory, City Administrator.
- Review of Pay Estimate #2 (FINAL) by Mike Danburg, P.E., Yaggy Colby Associates.
- **Motion** to approve Pay Estimate #2 (FINAL) by City Council.

- Discussion and consideration of **Motion** by City Council.
- **Motion** to approve **Resolution #12-44**, "A Resolution accepting the work for the 3rd Avenue S. street right-of-way restoration & municipal water system improvement project."
- Discussion and consideration of **Motion** by City Council.

E. Northwest Elevated Water Storage Tower Improvement Project:

- Review of proposal, Scott Flory, City Administrator.
- **Motion** to approve **Resolution #12-45**, "A Resolution setting the date for a public hearing on potential land acquisition and providing for notice of hearing."
- Discussion and consideration of **Motion** by City Council.

7. Chief of Police's Report:

8. Mayor's Report:

- Appointment of Amy Hogg (6th Avenue S.) and Scott Lester (1006 6th Ave S.) to the Parks & Recreation Advisory Board for the term(s) ending June 30, 2015 (subject to Council approval).

9. Public Works Director's Report:

- Update regarding construction of the CDBG Phase 2 (paving) improvement project.

10. City Administrator's Report:

- Buddy Holly Place - new sidewalk construction (HWY 18 to 10th Ave N.)
- Request from Sip's (444 North Shore Drive) regarding an overhang encroachment easement.

11. City Attorney's Report:

12. Other Business:

13. Adjournment.

NEXT REGULAR MEETING – AUGUST 20, 2012

APPLICATION FOR TAX ABATEMENT UNDER THE PINE BROOKE
URBAN REVITALIZATION PLAN FOR

CLEAR LAKE, IOWA

Date _____

Prior Approval for Intended Improvements _____ Approval of Improvements Completed _____

Address of Property: 6000 Pine Brooke Dr

Legal Description: Lot # 2 Block # 1
Pine Brooke Subdivision

Title Holder or Contract Buyer: Erik Myers / Shauna VanEngelenhoven

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): 641-529-2867

Proposed Property Use: Single Family Residential

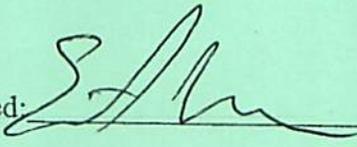
Nature of Improvements: New Construction

Specify: _____

Estimated or Actual Date of Completion: 3-1-12

Estimated or Actual Cost of Improvements: \$179,900

Tax Exemption Schedule is attached.

Signed: 

APPLICATION FOR TAX ABATEMENT UNDER THE PINE BROOKE
URBAN REVITALIZATION PLAN FOR

CLEAR LAKE, IOWA

Date _____

Prior Approval for
Intended Improvements

Approval of Improvements
Completed

Address of Property: 307 Pine Brooke DR

Legal Description: Lot #23 Block #1

Pine Brooke Subdivision

Title Holder or Contract Buyer: Zach Zirbel

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): _____

Proposed Property Use: Single Family Home

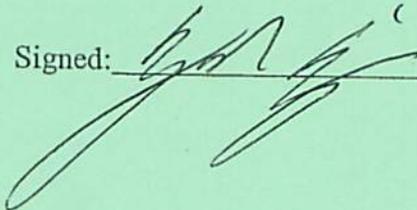
Nature of Improvements: New Construction

Specify: _____

Estimated or Actual Date of Completion: 6-22-12

Estimated or Actual Cost of Improvements: \$184,900

Tax Exemption Schedule is attached.

Signed: 

ORDINANCE # _____

ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF
CLEAR LAKE, 2003, CHAPTER 69, SECTION 9, "PARKING ON PUBLIC
ACCESS TO LAKE", TO ADD A NEW SUBSECTION (9), "PUBLIC ACCESS 04P
AT 16TH AVENUE S. – NORTH SIDE ONLY"

BE IT ENACTED, by the City Council of the City of Clear Lake, Iowa:

SECTION 1. Chapter 69, Section 9, of the Code of Ordinances of the City of Clear Lake, Iowa, 2003, is hereby amended by adding the following new subsection:

69.09 (9) Public Access 04P at 16th Avenue S. – north side
(_____ parking) only, except between the hours of _____

SECTION 2. Repealer: All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. Severability Clause: If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudicated invalid or unconstitutional.

SECTION 4. When Effective: This ordinance shall be in effect from, and after, its final passage, approval and publication as provided by law.

PASSED by the Council this ____ day of _____ 2012,
and approved this _____ day of _____, 2012.

First reading:
Second reading:
Third reading:
Publication:

Nelson P. Crabb, Mayor

Attest: _____
Jennifer Larsen, City Clerk



August 1, 2012

Mr. Joe Weigel
Public Works Director
Public Works Department
1419 Second Avenue South
P.O. Box 185
Clear Lake, IA 50428

COPY

PARKING ANALYSIS
16TH AVENUE SOUTH BOAT RAMP
CLEAR LAKE, IA
600-03

Dear Joe,

As requested during our phone conversation of July 30, 2012 Veenstra & Kimm, Inc. has performed a Preliminary Parking Analysis for the 16th Avenue South boat ramp area. This letter serves as Veenstra & Kimm, Inc.'s Parking Analysis Report.

Background Information



The 16th Avenue South boat ramp is located on the east side of Clear Lake immediately north of the South Shore Inn. Opposite of the 16th Avenue South boat ramp on the east side of South Shore Drive is Tourist Park which has been constructed with parking facilities to accommodate vehicles with boat trailers. It is understood that with the recent opening of "The Landing" restaurant that parking in the boat ramp area has become an issue.

As shown on Figure A attached the right of way for the 16th Avenue South boat ramp is 66' in width. The actual distance between the back of sidewalk on each side of the boat ramp measures 64'. Without the benefit of a detailed boundary survey, it is assumed that each 4' sidewalk has been set in 1' from the right of way line on both the north and south boundary. The existing PCC pavement which serves as access to the boat ramp measures 24' in width. There is an area between the PCC boat ramp pavement and the sidewalk to

the south which is aggregate surfaced and measures 14.82' in width. Likewise, on the north side of the boat ramp between the PCC pavement and sidewalk there is an aggregate surfaced strip which measures 17.33' in width. The 16th Avenue South PCC pavement measures 144' in length between the South Shore Drive sidewalk and the beginning of the corrugated PCC boat ramp pavement.

The thickness of the existing PCC pavement for the 16th Avenue South extension is unknown and was considered to be beyond the scope of this preliminary analysis. Likewise, this preliminary analysis does not address any drainage related issues as elevations were not obtained during the initial investigation.

City of Clear Lake Construction, Design, and Location Requirements for Off Street Parking (Chapter 165.33 City of Clear Lake Code of Ordinances)

Since the 16th Avenue South boat ramp is obviously not a through street, it was Veenstra & Kimm, Inc.'s opinion that the construction, design and location requirements as set forth in Chapter 165.33 - Off Street Parking Requirements from the City of Clear Lake's Code of Ordinances to be applicable for this situation. Under Chapter 165.33, Paragraph 3 defines the construction, design and location requirements for off street parking. The key points taken from review of this section of the City's Code are noted as follows:

1. All parking spaces, drives, and aisles **SHALL** be constructed of asphalt, concrete or similar permanent dust free surface.
2. Parking areas **SHALL** have the minimum dimensions illustrated in Figure 5 (copy attached). As noted in Figure 5 for perpendicular parking (90 degree) the width of each stall is to be 9' and the depth for standard vehicles is to be 17.5'.
3. Up to 10% of the required number of parking spaces may be 8' in width by 15' in length if the parking spaces are signed "Compact Vehicles Only".
4. All parking spaces **SHALL** be connected to an aisle which **SHALL** have a minimum width as indicated in Figure 5. Aisles designed for two way traffic **SHALL** have a minimum width of 26'. Please note that most design standards, including the SUDAS Standards, require an aisle width of only 24' for perpendicular parking of standard vehicles in lieu of the 26' as noted in Figure 5 of Clear Lake's Ordinances.
5. Parking spaces **SHALL** be designed to permit ingress and egress of the vehicle without moving any other vehicle occupying a parking space.

6. No parking **SHALL** be designed in such a manner that exiting a parking area would require backing into a street.
7. Parking spaces along lot lines and alleys **SHALL** be provided with car stops or curbing so no part of the parked vehicle can extend beyond the lot line or into the alley.
8. All parking spaces **SHALL** be visibly delineated on the surface by painted or marked stripes.

Parking Analysis

A parking configuration along the north side of the 16th Avenue South boat ramp meeting the City's design requirements for standard vehicles is shown in Figure B enclosed. This parking configuration includes 10 standard vehicle spaces and two (2) handicap stalls as well as two (2) compact vehicle parking spaces for a total of 14 parking spaces. Please note the layout as shown in Figure B includes a small planting area on the east end to help facilitate site clearance for vehicle's exiting the boat ramp area onto South Shore Drive.

As noted previously, parking spaces along lot lines and alleys are to be provided with curb stops or curbing so that no part of the parked vehicle extends beyond the lot line. In this case, it is Veenstra & Kimm, Inc.'s opinion that curb stops or curbing should be provided so that no part of a parked vehicle extends beyond the south edge of the existing 4' sidewalk along the north right of way line. The typical vehicle front bumper overhang will measure approximately 2' 6". The parking configuration as shown in Figure B is based on a curb stop being located 2' south of the south edge of the north sidewalk.

In accordance with the City's Ordinance, the length or depth of the standard vehicle parking stalls are 17.5' and have a standard width of 9'. The compact vehicle spaces measure 8' in width and 15' in length. Based on the parking configuration as shown in Figure B, the standard vehicle parking stalls would encroach only 0.2' (2 ½") into the existing 24' wide PCC boat ramp pavement.

Figure B is also based on a 24' aisle width per most design standards and as such this would require an exception to the City of Clear Lake's existing Ordinance which requires a 26' aisle width.

To meet the City of Clear Lake's Code of Ordinances construction and design requirements, the following would be required:

1. The 17.33' wide aggregate surface strip along the north side of the 16th Avenue South boat ramp pavement would have to be paved with either PCC or HMA pavement.
2. A curb stop would have to be constructed to prevent vehicle overhang from interfering with the existing 4' sidewalk.
3. All parking spaces would have to be delineated with surface markings.
4. Permanent signage would need to be erected to indicate perpendicular parking along the north side only along with signs designating the handicap spaces.

Recommendations / Conclusions

It appears the existing conditions could facilitate constructing parking facilities along the north side of the 16th Avenue South boat ramp providing some minor exceptions were made in regards to the City of Clear Lake's Construction and Design Requirements for Off Street Parking per Chapter 165.33. Under the existing circumstances, Veenstra & Kimm, Inc. would recommend that the City of Clear Lake consider making minor exceptions to its construction and design standards (requirements) that would allow for perpendicular (90 degree) standard vehicle parking spaces to be constructed along the north side of the 16th Avenue South boat ramp.

In addition, Veenstra & Kimm, Inc. recommends that the existing 17.33' wide aggregate surfaced area be paved with HMA surfacing and constructed with curb stops to prevent encroachment from the vehicle bumpers over the existing sidewalk. The contrast of the HMA pavement against the existing PCC pavement would help to delineate this area as a parking area versus the boat ramp. Veenstra & Kimm, Inc. further recommends that all parking spaces be delineated with yellow painted pavement markings.

The parking area would then need signage to designate parking on the north side only.

Veenstra & Kimm, Inc. estimates to construct the improvements as recommended and as shown in Figure B, construction cost would be as follows:

<u>Construction Item</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Estimated Construction Cost</u>
Core / Shape Existing Aggregate Surfacing	SY	266	\$8.00	\$2,128
2" HMA Surfacing	SY	250	\$10.00	\$2,500
PCC Curb Stop	EA	14	\$150.00	\$2,100
Pavement Markings	LS	1	\$750	\$750
Miscellaneous Backfilling Shaping & Grading	LS	1	\$500.00	\$500
Signage	LS	1	\$750.00	\$750
			TOTAL:	\$8,728

In conclusion, assuming that the City of Clear Lake is willing to make some minor exceptions to it's standard construction and design requirements, the existing area appears it could accommodate 10 standard vehicle parking spaces along with two (2) handicapped spaces and two (2) compact vehicle spaces. It is estimated the necessary improvements could be constructed for approximately \$8,750. Veenstra & Kimm, Inc. feels that the configuration as shown on Figure B would meet the parking needs for the area in question while at the same time meet the general intent of the City of Clear Lake's standards for off street parking.

It should be noted however that there may be periods of time where use of the boat ramp may conflict with parking activities. It is anticipated that these periods should be of short duration and would likely only occur during the early evening hours when patrons are headed to the restaurant to eat while at the same time boaters are removing their boats from the lake.

Mr. Joe Weigel
August 1, 2012
Page 6

If you have any questions or should need further analysis regarding the parking issues associated with the 16th Avenue South boat ramp please contact the undersigned.

Sincerely,

VEENSTRA & KIMM, INC.

Original Signed By
Timothy A. Moreau, P.E.

Timothy A. Moreau, P.E.
Office Manager

Enclosures:

RESOLUTION NO. _____

**A RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST FOR
THE NORTH 40TH STREET BRIDGE REHABILITATION PROJECT**

WHEREAS, on July 17, 2012, 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 "North 40th Street Bridge Rehabilitation 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 6th day of August, 2012.

Nelson P. Crabb, Mayor

ATTEST:

Jennifer Larsen, City Clerk

RESOLUTION NO. _____

**A RESOLUTION MAKING AWARD OF CONTRACT FOR THE
NORTH 40TH STREET BRIDGE REHABILITATION PROJECT**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLEAR LAKE, IOWA;

That the bid of Larson Contracting of Lake Mills, Iowa in the amount of _____, for the North 40th Street Bridge Rehabilitation Project, be and is hereby accepted, the same being the lowest responsible bid received for said work.

The Mayor and Clerk are hereby directed to execute said contract awarded above for the construction of said improvements, said contract not to be binding on the City until the necessary certificate of insurance have been received and approved by the Project Engineer, City Administrator and Public Work Director. Said contract and bonds to be approved in the future, by Resolution of this Council.

PASSED AND APPROVED this 6th day of August, 2012.

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)

BID TABULATION

NORTH 40TH STREET BRIDGE DECK OVERLAY PROJECT
CITY OF CLEAR LAKE
CLEAR LAKE, IOWA
PROJECT NO. 183114

DATE OF LETTING: August 2, 2012
TIME OF LETTING: 11:00am
TABULATED FOR: Engineer
ENGINEER: Timothy A. Moreau, P.E.

DATE: August 2, 2012
DATE: August 2, 2012

SUMMARY OF BIDS

BIDDER	\$4,250 BID SECURITY REQUIREMENT	ADDITIONAL ACROSS-CITY BIDDER	TOTAL BID WITH CLASS O PCC (BID ITEM 6A)	TOTAL BID WITH CLASS HPC-O PCC (BID ITEM 6B)
Engineer's Option of Probable Cost	N/A	N/A	\$104,155	\$104,155
Larson Contracting Central, LLC Lake Mills, IA	Yes	N/A	\$44,676.25 -\$59,478.75 -57.1%	\$47,415.40 -\$56,730.60 -54.5%
Cunningham-Bels Co. Van Meter, IA	Yes	N/A	No Bid	\$77,650.00 -\$26,505.00 -25.4%
PCReads St. Michaels, MN	Yes	N/A	\$91,979.72 -\$12,173.25 -11.7%	No Bid
Cramer and Associates, Inc. Grimes, IA	Yes	N/A	\$96,693.60 -\$7,572.20 -7.3%	\$78,727.60 -\$23,427.40 -24.4%
Jasper Construction Services, Inc. Newton, IA	Yes	N/A	No Bid	\$99,702.00 -\$4,446.00 -4.3%
Taylor Construction, Inc. New Vienna, IA	Yes	N/A	No Bid	\$188,143.00 \$03,983.00 60.4%

DRAFT

Comments: 1. This project was bid with both Class O PCC (Bid Item 6A) and Class HPC-O PCC which is a High Performance Concrete (Bid Item 6B). The Class O mix does not allow the use of ready mix concrete, water reducing admixture, or fly ash. The concrete mix must be proportioned and mixed on site and limits the slump to 3/4" - 1". The Class HPC-O PCC allows the use of both ready mix concrete and mixed on site concrete and allows the use of a mid-range water reducing admixture and the use of fly ash substitution for cement up to 15% by weight. The Class HPC-O PCC requires a slump of 1" - 3". See IDOT Specification Section 2413.02, Paragraph D - copy attached. As the name implies the Class HPC-O PCC is a High Performance Concrete. The concrete strength of the Class HPC-O PCC will be equal or better than that of the Class O PCC. The time to reach design strength will generally be the same for both mixes.

- Six (6) bids were received from the eight (8) contractors holding plans and specifications.
- Bids received ranged from 57% less to 60% more than the Engineer's Option 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 the low bidder, Larson Contracting on several previous projects. Veenstra & Kimm, Inc. considers Larson Contracting to be a firm of high integrity.
- Larson Contracting advises they have successfully completed several similar projects and that they have the equipment, personnel, and financial ability to perform the work specified. See Larson Contracting letter dated August 3, 2012 - copy attached.

Recommendations: 1. Veenstra & Kimm, Inc. recommends awarding contract to low bidder, Larson Contracting, based on using the Class HPC-O PCC mix at a contract price of \$47,415.40

I hereby certify that this is a true tabulation of bids received on August 2, 2012 by the City of Clear Lake, Clear Lake, Iowa.

Timothy A. Moreau, P.E.

Date:

Iowa License No. 10869
My License renewal date is December 31, 2013.



NORTH 40TH STREET BRIDGE DECK OVERLAY PROJECT
 CITY OF CLAR LAKE
 CLAR LAKE, IOWA

Item No.	Description	Engineer's Estimate of Probable Cost		Larson Contracting Central, LLC Larson Mills, IA Total	Cunningham - Rob Co. Van Meter, IA Total	McDonald St. Albans, MN Total	Cramer and Associates, Inc. Cedar, IA Total	Jasper Construction Services, Inc. Newtown, IA Total	Taylor Construction, Inc. New Vienna, IA Total
		QTY.	Unit Price						
CLASS O PCC									
BASE BID									
1	Deck Repair, Class B	70.1	SV	\$160.00	\$12,480.00	\$165.00	\$11,550.00	\$230.00	\$16,290.00
2	Deck Repair, Class A, Special	SV	SV	\$172.00	\$17,200.00	\$105.00	\$10,500.00	\$200.00	\$20,000.00
3	Salicy Closure	2	EACH	\$119.00	\$238.00	\$111.25	\$222.50	\$172.00	\$344.00
4	Object Marker, Type 3	4	EACH	\$230.00	\$920.00	\$231.00	\$924.00	\$200.00	\$800.00
5	Traffic Control	1	LS	\$168.00	\$168.00	\$223.67	\$223.67	\$8,716.00	\$8,716.00
6	Patcher, Full-Depth Finish, by Area	41.6	SV	\$148.00	\$6,156.80	\$10,750.00	\$17,200.00	\$17,500.00	\$17,500.00
7	Mobilization	1	LS	\$1,815.00	\$1,815.00	\$10,750.00	\$10,750.00	\$17,500.00	\$17,500.00
8A	Deck Over-Depth Overlay (Class O PCC)	405.8	SV	\$47.75	\$19,378.50	\$177.66	\$72,000.00	\$31,130.00	\$110,000.00
					\$44,976.35		\$91,879.72		\$36,548.00
TOTAL BID WITH ITEM 8A:									
					\$104,155		\$194,155		\$188,162.00

Item No.	Description	Engineer's Estimate of Probable Cost		Larson Contracting Central, LLC Larson Mills, IA Total	Cunningham - Rob Co. Van Meter, IA Total	McDonald St. Albans, MN Total	Cramer and Associates, Inc. Cedar, IA Total	Jasper Construction Services, Inc. Newtown, IA Total	Taylor Construction, Inc. New Vienna, IA Total
		QTY.	Unit Price						
CLASS HPCO PCC									
BASE BID									
1	Deck Repair, Class B	70.1	SV	\$160.00	\$11,200.00	\$165.00	\$11,550.00	\$230.00	\$16,290.00
2	Deck Repair, Class A, Special	SV	SV	\$172.00	\$17,200.00	\$105.00	\$10,500.00	\$200.00	\$20,000.00
3	Salicy Closure	2	EACH	\$119.00	\$238.00	\$111.25	\$222.50	\$172.00	\$344.00
4	Object Marker, Type 3	4	EACH	\$230.00	\$920.00	\$231.00	\$924.00	\$200.00	\$800.00
5	Traffic Control	1	LS	\$168.00	\$168.00	\$223.67	\$223.67	\$8,716.00	\$8,716.00
6	Patcher, Full-Depth Finish, by Area	41.6	SV	\$148.00	\$6,156.80	\$10,750.00	\$17,200.00	\$17,500.00	\$17,500.00
7	Mobilization	1	LS	\$1,815.00	\$1,815.00	\$10,750.00	\$10,750.00	\$17,500.00	\$17,500.00
8B	Deck Over-Depth Overlay (Class HPCO PCC)	405.8	SV	\$54.50	\$22,116.10	\$110.00	\$44,640.00	\$105.00	\$42,629.00
TOTAL BID WITH ITEM 8B:					\$67,415.40		\$77,650.00		\$93,709.00
					\$104,155		\$194,155		\$188,162.00

- B. Use a single source of cement during an individual placement.
- C. Apply Sections 4110 and 4115 to the aggregates. Use only those coarse aggregates specifically allowed by Article 4115.05 for this work.
- D. Use one of the following mixes:
1. **Class O Portland Cement Concrete.**
 - a. Use Class O PCC meeting the requirements of Materials I.M. 529 and the following requirements:
 - 1) The slump, measured according to Materials I.M. 317, shall be 3/4 inch (20 mm) with a maximum of 1 inch (25 mm) and no minimum requirement. Commence testing for concrete slump from a continuous mixer within 2 to 4 minutes after the concrete is discharged.
 - 2) The intended air entrainment of the finished concrete is 6%. Ensure the air content of fresh, unvibrated concrete at the time of placement, as determined by Materials I.M. 318 is 6.5%, with a maximum variation of plus 2.0% and minus 1.0%.
 - b. Fly ash substitution is not permitted for Class O PCC.
 2. **Class HPC-O High Performance Concrete.**

Meet the requirements of Materials I.M. 529 and the following:

 - a. A slump of 1 inch (25 mm) to 3 inches (75 mm), measured according to Materials I.M. 317, with a maximum of 4 inches (100 mm). Commence testing for concrete slump from a continuous mixer within 2 to 4 minutes after the concrete is discharged. Before placing ready mix concrete, test the slump.
 - b. Use a mid-range water reducing admixture meeting the requirements of Materials I.M. 403, Appendix C. The intent of the mid-range water reducer is to achieve a workable, dense, and low w/c ratio concrete. The Engineer may approve other admixtures or combinations of admixtures and dosages to achieve a workable low w/c ratio mix.
 - c. Air content is to be the same as required for Class O PCC.
 - d. Use Type IS or Type IP cement. If Type I/II is used, 25% replacement with GGBFS is required.
 - e. Limit fly ash substitution to 15% replacement by weight.
- E. To bond new concrete to previously placed concrete, use a grout consisting of a mixture of about 5 to 6 gallons of water to each 94 pound bag (0.45 to 0.50 L/kg) of cement. Mix to a consistency such that the slurry can be applied with a stiff brush or broom to the previously placed concrete in a thin, even coating that will not run or puddle in low spots. An equivalent grout of Portland cement and water, applied by pressure spray may be substituted with approval of the Engineer. For sealing vertical joints between adjacent lanes and at the curbs, thin this grout to paint consistency.

2413.03 CONSTRUCTION.

A. Equipment.

Use equipment approved by the Engineer and complying with the following:

RESOLUTION NO. _____

**RESOLUTION MAKING AWARD OF CONTRACT FOR THE NORTH SHORE
DRIVE (400 BLOCK) STREETScape IMPROVEMENTS**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLEAR
LAKE, IA;

That the bid of Vieth Construction Corporation of Cedar Falls, IA in the amount of \$243,773.25, for the North Shore Drive (400 Block) Streetscape Improvements, be and is hereby accepted, the same being the lowest responsible bid received for said work.

The Mayor and Clerk are hereby directed to execute said contract awarded above for the construction of said improvements, said contract not to be binding on the City until the necessary bonds and certificate of insurance have been received and approved by the Project Engineer, City Administrator and Public Works Director. Said contract and bonds to be approved in the future, by resolution of this Council.

PASSED AND APPROVED this 6th day of August, 2012.

Nelson P. Crabb, Mayor

Attest:

Jennifer Larsen, City Clerk

CONSTRUCTION COST UPDATE

Date: July 19, 2012

PROJECT	PRELIMINARY V&K ESTIMATE	CHANGES OF SCOPE (1)	FINAL V&K ESTIMATE	BID AMOUNT	CHANGE ORDERS	FINAL COST (2)
10th Avenue North STP Street Improvement Project	\$750,000	(\$120,000)	\$628,000	\$561,186	\$24,000	\$575,000
CDBG Sanitary Sewer Collection System Improvement Project	\$3,329,000	\$561,000	\$4,147,000	\$3,503,000	\$157,500	\$3,587,800
Contract 1 - Underground Improvements	\$1,855,500	\$365,000	\$2,397,000	\$2,198,000	\$142,000 (1)	\$2,267,800
Contract 2 - Roadway Improvements	\$1,473,500	\$196,000	\$1,750,000	\$1,305,000	\$15,500	\$1,320,000
The Surf District - North Shore Drive Streetscape Improvement Project	\$194,000	\$15,000 (2)	\$203,000	\$244,000	\$0	\$244,000
	\$4,273,000	\$456,000	\$4,978,000	\$4,308,186	\$181,500 (3)	\$4,406,800

$$\$41,000 / \$4,406,800 = 0.93\%$$



Notes:

- (1) - Major Project Elements Only
- (2) - Final construction costs are estimated since none of the project are closed out
Total Grant Amount: \$2,798,000

- ① HWY 18 casing pipe and Buddy Holly Place Contaminated Soils
- ② Added new curb & gutter
- ③ \$30,000 was reimbursed to City to make "net" amount of \$151,500.



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)

UNOFFICIAL BID TABULATION

THE SURF DISTRICT - NORTH SHORE DRIVE STREETScape IMPROVEMENTS

CITY OF CLEAR LAKE
CLEAR LAKE, IOWA
V&K PROJECT NO. 38390
IDOT PROJECT NO. STP-E-1372(618)-BV-17

DATE OF LETTING: July 17, 2012

TIME OF LETTING: 10:00 A.M.

TABULATED: JAP

CHECKED: TAM

DATE: July 19, 2012

DATE: July 20, 2012

SUMMARY OF BIDS

NAME OF BIDDER	TOTAL BID AMOUNT
Engineer's Opinion of Probable Cost	\$ 202,627.60
Vieth Construction Corp Cedar Falls, IA	\$ 243,773.25 20.3%
Dean Snyder Construction Clear Lake, IA	\$ 265,576.98 31.1%
YohnCo Clear Lake, IA	\$ 310,113.90 53.0%

Comments:

1. This project was let by the IDOT Office of Contracts
2. The IDOT Office of Contracts prepared the original Bid Tabulation (i.e. Vendor Ranking and Tabulation of Construction and Material Bids. To make the Bid Tabulation more readable, Veenstra & Kimm, Inc. offers this "Unofficial Bid Tabulation."
3. 3 bids were received from the 42 contractors and suppliers holding plans for the project.
4. The Bids ranged from 20.3% to 53.0% over the Engineer's Opinion of Probable Cost.
5. Veenstra & Kimm, Inc. had a mathematical mistake in the Final Construction Cost Estimate: the Final Construction Cost Estimate should have read \$211,162.60 in lieu of \$202,627.60.
6. The IDOT determines whether a bidder is responsible or not and non-responsible bidders are not allowed to bid.
7. In accordance with Funding Agreement between the City and the IDOT, the City is obligated to Award a Contract up to 110% of the Final Construction Cost Estimate. The low bid is 120.3% of the Final Construction Cost Estimate.
8. This project is partially funded by \$87,138 in Transportation Enhancement Funds.
9. Council has three options regarding contract award:
 - a. Award Contract
 - b. Reject All Bids
 - c. Table Contract Award to Later Date
10. Veenstra & Kimm, Inc. has not worked with Vieth Construction Corp. in the past

Recommendations:

1. Veenstra & Kimm, Inc recommends the City Award a Contract to Vieth Construction Corp.



Iowa Department of Transportation

800 Lincoln Way, Ames, Iowa 50010

Phone: 515-239-1414

Fax: 515-239-1325

July 20, 2012

To: Local Agency Contracting Authority

Subject: Contracts for Award Determination (See listing enclosed)

The Iowa DOT has accepted bids on behalf of your agency. We have determined the contractor who provided the lowest responsive bid. It is your responsibility to analyze the bids and make a final determination to award the contract or reject all bids. We have enclosed a copy of the bid tabulations for your review of the bids.

Also enclosed are two (2) original copies of the contract. Please take one of the two following actions:

REJECT ALL BIDS OPTION

Do not have discussions with the contractor prior to rejecting all bids.

1. Take formal Board/Council action to reject all bids.
2. Send written notification to the contractor of your intent to not award a contract.
3. Send written notification **with justification** to the Office of Contracts, Iowa DOT, of your action to reject all bids within **30 days**.
4. **Destroy** bid tabs. This information is *confidential* for projects that are not awarded.

AWARD OF CONTRACT OPTION

Do not discuss or have discussions with the contractor prior to receiving notice from the DOT that the DOT has concurred in the award of the contract.

1. Take formal Board/Council action to award the contract.
2. Send 2 originals of the contract to the contractor and ask for two signed originals to be returned to the contracting authority for signature.
3. Obtain Bond Form **181419 (01-12)** from the contractor.
4. Obtain a "certificate of insurance" from the contractor listing the contractor as insured and the contracting authority as an additional insured party.
5. Please forward **two** originals of the contract, **one** original performance bond, **one** certificate of insurance, and the approval of all "Subcontract Request and Approval" to:

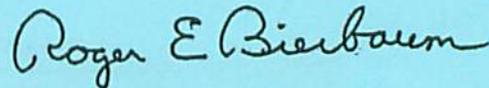
Mary Thompson
Office of Contracts, Iowa DOT
800 Lincoln Way, Ames, IA 50010

These contract documents should be returned to the Office of Contracts within **30 days**, regardless of when the work is proposed to start.

6. The Office of Contracts will furnish your City Clerk/County Engineer and the contractor a fully executed and signed original of the contract.
7. The contracting authorities are reminded that federal regulations may apply to this contract. The contracting authorities shall ensure compliance with all applicable civil rights, and Davis-Bacon requirements. The Office of Contracts, Iowa DOT, will furnish the contractor with applicable posters.

Please contact the Office of Systems Planning concerning the pre-construction meeting, and construction administration and inspection requirements for STP-E and NRT projects. Please contact your District Local Systems Engineer regarding the pre-construction meeting, and construction administration and inspection requirements for all other projects. **Note: No preconstruction conferences shall be held and no work shall commence on this project until the contractor has been furnished a fully executed and signed contract.**

Sincerely,



Roger E. Bierbaum, P.E.
Contracts Engineer

Encl.

CONTRACT

FA96 (Form 650019)
05-12

Letting Date: July 17, 2012 Contract ID: 17-1372-618 Bid Order No.: 451
County: CERRO GORDO Project Engineer: CITY OF CLEAR LAKE
Cost Center: 849300 Object Code: 890 DBE Commitment: \$0.00
Contract Work Type: MISCELLANEOUS SURFACE TRAIL

This agreement made and entered by and between the CITY OF CLEAR LAKE CONTRACTING AUTHORITY,
AND
VIETH CONSTRUCTION CORPORATION OF CEDAR FALLS, IA, (VI035), CONTRACTOR

It is agreed that the notice and instructions to bidders, the proposal filed by the Contractor, the specifications, the plan, if any, for project(s) listed below, together with Contractor's performance bond, are made a part hereof and together with this instrument constitute the contract. This contract contains all of the terms and conditions agreed upon by the parties hereto. A true copy of said plan is now on file in the office of the Contracting Authority under date of 07/12/2012.

PROJECT: STP-E-1372(618)--8V-17 COUNTY: CERRO GORDO
WORK TYPE: MISCELLANEOUS SURFACE TRAIL ACCOUNTING ID: 30061
ROUTE: NORTH SHORE DR. LENGTH (MILES): 0.11
LOCATION: IN THE CITY OF CLEAR LAKE
FROM MIDPOINT NORTH
FEDERAL AID - PREDETERMINED WAGES ARE IN EFFECT

The specifications consist of the Standard Specifications for Highway and Bridge Construction, Series 2009 of the Iowa Department of Transportation plus the following Supplemental Specifications, Special Provisions, and addendums: DBE--2012, DBE-120717, FHWA-1273.04, GS-09005, IA12-1.1,
ADDENDUMS: 17JUL451.A01, 17JUL451.A02

Contractor, for and in considerations of \$243,773.25 payable as set forth in the specifications constituting a part of this contract, agrees to construct various items of work and/or provide various materials or supplies in accordance with the plans and specifications therefore, and in the locations designated in the Notice to Bidders.

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

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

It is further understood and agreed that the above work shall also be commenced or completed in accordance with Page 1B of this Contract and assigned Proposal Notes.

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

By _____, _____
Contractor Contractor (if joint venture)

By _____
Contracting Authority Contract Award Date

Iowa DOT Concurrence _____

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/19/12
Page: 451 1

Bid Order: 451
Letting Date: 120717 10:00 A.M.
Letting Status: AWARD RECOMMENDED to VIETH CONSTRUCTION CORP.
Contract Period: 40 WORK DAYS Late Start Date: 09/04/12

Contract ID: 17-1372-618
Primary County: CERRO GORDO
No Established DBE Goal

Project: STP-E-1372(618)--8V-17
Work Type: MISCELLANEOUS SURFACE TRAIL
County: CERRO GORDO Prj Awd Amt: \$243,773.25
Route: NORTH SHORE DR.
Location: IN THE CITY OF CLEAR LAKE
FROM MIDPOINT NORTH

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VI035 VIETH CONSTRUCTION CORPORATION	\$ 243,773.25	100.00 %
2	SN100 DEAN SNYDER CONSTRUCTION CO.	\$ 265,576.98	108.94 %
3	Y0038 YOHN CO.	\$ 310,113.90	127.21 %

CONFIDENTIAL - destroy if project is NOT awarded

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 451 Contract ID: 17-1372-618 Primary County: CARRO GORDO

Letting Date: 07/17/12 10:00 A.M.

Run Date: 07/19/12
 Page: 451 2

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK ITEMS								
0010 2102-2710070		462.000 CY	18.000000	8316.00	10.610000	4901.82	11.000000	5082.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2105-8425005		9.000 CY	110.000000	990.00	53.040000	477.36	40.000000	360.00
TOPSOIL, FURNISH AND SPREAD								
0030 2115-0100000		413.000 CY	36.000000	14868.00	31.830000	13145.79	34.000000	14042.00
MODIFIED SUBBASE								
0040 2301-1033070		227.000 SY	45.250000	10271.75	51.300000	12339.72	70.000000	15890.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.								
0050 2301-6911722		LUMP	550.000000	550.00	110.000000	110.00	1000.000000	1000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0060 2303-0023500		30.000 TON	300.000000	9000.00	282.460000	8473.80	266.250000	7987.50
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN.								
0070 2303-0245828		1.800 TON	650.000000	1170.00	636.530000	1145.75	600.000000	1080.00
ASPHALT BINDER, PG 58-28								
0080 2402-0425031		100.000 TON	33.000000	3300.00	14.850000	1485.00	0.010000	1.00
GRANULAR BACKFILL								
0090 2435-0250100		2.000 EACH	2900.000000	5800.00	3182.650000	6365.30	4100.000000	8200.00
INTAKE, SW-501								
0100 2435-0600010		4.000 EACH	550.000000	2200.00	530.500000	2122.00	1000.000000	4000.00
MANHOLE ADJUSTMENT, MINOR								
0110 2435-0600110		3.000 EACH	650.000000	1950.00	742.000000	2226.00	600.000000	1800.00
INTAKE ADJUSTMENT, MINOR								
0120 2502-8212306		527.000 LF	12.000000	6324.00	20.160000	10624.32	8.000000	4216.00
SUBDRAIN, STANDARD, PERFORATED, 6 IN.								
AS PER PLAN								
0130 2502-8220193		2.000 EACH	240.000000	480.00	320.000000	640.00	250.000000	500.00
SUBDRAIN OUTLET (RF-19C)								
0140 2503-0114212		22.000 LF	93.000000	2046.00	106.100000	2334.20	65.000000	1430.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.								
0150 2503-0114215		30.000 LF	76.000000	2280.00	106.100000	3183.00	65.000000	1950.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPES (RCP), 2000D (CLASS III), 15 IN.								

NOT A CONTRACT DOCUMENT - Destroy if project is not awarded

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 07/19/12

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Page: 451 3

Bid Order: 451
 Letting Date: 07/17/12 10:00 A.M.

Contract ID: 17-1372-618

Primary County: DEBRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VI035 VIETH CONSTRUCTION CORP.		(2) SN100 SNYDER, DEAN CONSTRUCTION CO		(3) YO038 JOHN CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	10.000 LF	188.00000	1880.00	106.10000	1061.00	70.00000	700.00
0170 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	15.000 LF	68.00000	1020.00	21.50000	322.50	15.00000	225.00
0180 2510-6745850 REMOVAL OF PAVEMENT	509.000 SY	13.50000	6871.50	14.00000	7126.00	10.00000	5090.00
0190 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000 EACH	850.00000	850.00	212.50000	212.25	2500.00000	2500.00
0200 2511-6745900 REMOVAL OF SIDEWALK	391.000 SY	10.00000	3910.00	7.40000	2893.40	10.00000	3910.00
0210 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	37.000 SY	54.00000	1998.00	53.25000	1970.25	50.00000	1850.00
0220 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	46.000 SY	64.00000	2944.00	58.65000	2697.90	55.00000	2530.00
0230 2511-7528101 DETECTABLE WARNINGS	108.000 SF	54.00000	5832.00	25.00000	2700.00	55.00000	5940.00
0240 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	310.000 LF	22.00000	6820.00	45.70000	14167.00	32.00000	9920.00
0250 2518-6910000 SAFETY CLOSURE	2.000 EACH	110.00000	220.00	215.00000	430.00	100.00000	200.00
0260 2523-0000100 LIGHTING POLES	6.000 EACH	4000.00000	24000.00	3934.00000	23604.00	4350.00000	26100.00
0270 2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000 EACH	350.00000	2100.00	312.00000	1872.00	450.00000	2700.00
0280 2523-0000400 CONTROL CABINET	1.000 EACH	15800.00000	15800.00	15490.00000	15490.00	12500.00000	12500.00
0290 2528-8445110 TRAFFIC CONTROL	LUMP	2600.00000	2600.00	2120.00000	2120.00	2400.00000	2400.00
0300 2533-4980005 MOBILIZATION	LUMP	15500.00000	15500.00	40245.00000	40245.00	45000.00000	45000.00
0310 2552-0000210 TRENCH FOUNDATION	40.000 TEN	46.00000	1840.00	21.22000	848.80	0.01000	0.40
0320 2552-0000300 TRENCH COMPACTION TESTING	LUMP	500.00000	500.00	1600.00000	1600.00	1500.00000	1500.00
0330 2555-0000010 DELIVER AND STOCKPILE SCAVAGED MATERIAL	LUMP	3600.00000	3600.00	1200.00000	1200.00	4000.00000	4000.00
0340 2599-9999005 ('EACH' ITEM) C-TYPE CONNECTION	6.000 EACH	850.00000	5100.00	106.00000	636.00	1000.00000	6000.00

CONFIDENTIAL - destroy if project is NOT awarded.

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Release Date: 07/19/12
 Page: 451 4

Primary County: CARRO GORDO

Contract ID: 17-1372-618

Bid Order: 451
 Letting Date: 07/17/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2599-9999005 ('EACH' ITEM) INLET PROTECTION	5.000 EACH	125.00000	625.00	212.00000	1060.00	200.00000	1000.00
0360 2599-9999005 ('EACH' ITEM) TREE GRATE	4.000 EACH	1500.00000	6000.00	1500.00000	6000.00	2000.00000	8000.00
0370 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CIRCUIT CIRCUITS 1A-1, 1A-2,	992.000 LF	4.00000	3968.00	3.41000	3382.72	12.50000	12400.00
0380 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CIRCUIT CIRCUITS 1A-3, 1A-4,	320.000 LF	9.00000	2880.00	2758.40		20.50000	6560.00
0390 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CIRCUIT CIRCUITS C	25.000 LF	37.00000	925.00	36107000	901.75	75.00000	1875.00
0400 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CIRCUIT CONDUIT ONLY	50.000 LF	20.00000	1000.00	19.10000	955.00	3.00000	150.00
0410 2599-9999009 ('LINEAR FEET' ITEM) PAVEMENT RESTRAINT, TYPE A	495.000 LF	16.75000	8311.25	25.41000	12577.95	32.00000	15840.00
0420 2599-9999009 ('LINEAR FEET' ITEM) PAVEMENT RESTRAINT, TYPE B	377.000 LF	21.50000	8105.50	21.56000	8128.12	32.00000	12064.00
0430 2599-9999014 ('SQUARE FEET' ITEM) BRICK PAVEMENT SIDEWALK	2351.000 SF	6.25000	14693.75	6.10000	14341.10	6.00000	14106.00
0440 2599-9999014 ('SQUARE FEET' ITEM) BRICK PAVEMENT SIDEWALK, SUPPLY ONLY	1725.000 SF	3.50000	6037.50	2.23000	3846.75	4.00000	6900.00
0450 2599-9999014 ('SQUARE FEET' ITEM) PCC PAVEMENT BASE, 4 IN.	2137.000 SF	7479.50	16000000	5.85000	12501.45	3.00000	6411.00
0460 2599-9999014 ('SQUARE FEET' ITEM) PCC SIDEWALK, 4 IN THICK, COLORED & SODDING	430.000 SF	16.00000	6880.00	10.86000	4669.80	16.00000	6880.00
0470 2601-2639010 ('SQUARE FEET' ITEM) PCC SIDEWALK, 4 IN THICK, COLORED & SODDING	0.568 SQ	550.00000	308.00	106.00000	59.36	3000.00000	1680.00
0480 2610-0000120 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	4.000 EACH	500.00000	2000.00	450.00000	1800.00	2000.00000	8000.00
0481 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	2.000 EACH	425.00000	850.00	530.00000	1060.00	1750.00000	3500.00

NOT FINAL - destroy if projects is NOT awarded

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 451

Letting Date: 07/17/12 10:00 A.M.

Contract ID: 17-1372-618

Primary County: OSAGE GORDO

Run Date: 07/19/12
Page: 451 5

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0482 2401-6745765 REMOVAL OF LIGHT POLES	2.000 EACH	400.00000	800.00	0.50000	1.00	350.00000	700.00
0483 2599-9999014 (' SQUARE FEET' ITEM) REMOVAL OF BRICK PAVERS	574.000 SF	1.50000	861.00	1.33000	763.42	6.00000	3444.00
SECTION TOTALS		\$	243,773.25		265,576.98	\$	310,113.90
CONTRACT TOTALS		\$	243,773.25		265,576.98	\$	310,113.90

CONFIDENTIAL - destroy if project is NOT awarded

RESOLUTION NO. _____

A RESOLUTION FIXING THE DATE FOR A PUBLIC HEARING ON THE PLANS, SPECIFICATIONS, FORM OF CONTRACT & ESTIMATE OF COST, AND SETTING THE DATE FOR A BID LETTING ON THE PROPOSED 2012 PUBLIC ALLEY (1ST AVE S & S. 3RD STREET) IMPROVEMENT PROJECT FOR THE CITY OF CLEAR LAKE, IOWA AND FOR TAKING OF BIDS THEREFOR

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

That the “2012 Public Alley (1st Ave S & S. 3rd Street) Improvement Project” (hereinafter referred to as the “Project”) is hereby ordered to be advertised for bids of construction.

BE IT FURTHER RESOLVED, that the detailed plans & specifications, as submitted for the Project, by Yaggy Colby Associates for the construction of the Project and the Form of Contract and Notice to Bidders, as approved by the Attorney, be and the same are hereby approved, subject to hearing thereon, and are hereby ordered placed on file in the Office of City Clerk for public inspection.

BE IT FURTHER RESOLVED, that the amount of security to accompany each bid shall be in an amount, which shall conform to the provision of the notice to bidders hereby approved as part of said specifications.

BE IT FURTHER RESOLVED, that the Clerk be and is hereby empowered and directed to publish notice to bidders once in the “Clear Lake Mirror Reporter”, a legal newspaper, printed wholly in the English Language, published at least once weekly, and having a general publication in this City. In accordance with Section 384.96 of the Code of Iowa, Publication shall be not less than four (4) nor more than forty-five (45) clear days prior to August 29, 2012, which date is fixed as the date for receiving bids. Said bids are to be filed prior to 10:00 a.m. on said date.

In accordance with Section 384.100 of the Code of Iowa, bids shall be received and opened as provided in the public notice and results of said bids shall be considered at the meeting of this City Council on September 3, 2012 at 6:30 p.m.

BE IT FURTHER RESOLVED, that, in accordance with Section 384.102 of the Code of Iowa, the Clerk is hereby empowered and directed to publish notice of hearing once in said newspaper, said publication to be not less than four (4) nor more than twenty (20) clear days prior to the date hereinafter fixed as the date for the public hearing on plans, specifications, form of contract and estimate of costs for said project, said hearing to be held at 6:30 p.m. on September 3, 2012.

PASSED AND APPROVED this 6th day of August, 2012

Nelson P. Crabb, Mayor

Attest: _____
Jennifer Larsen, City Clerk

**2012 PUBLIC ALLEY IMPROVEMENT PROJECT
CLEAR LAKE, IOWA
PROPOSED TIME SCHEDULE**

11693
07/23/12

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>BY</u>	<u>SCHEDULED DATE</u>	<u>PHASE</u>
1	ADOPT RESOLUTION SETTING BID OPENING, HEARING DATES & ORDERING CLERK TO PUBLISH NOTICE	CITY	08/06/12	B
2	MAIL NOTICE TO CONTRACTORS & PLAN ROOMS	YCA	BY 08/08/12	B
3	PUBLISH NOTICE OF HEARING AND LETTING	CITY	08/15/12 or 08/22/12	B
4	BID OPENING	CITY/YCA	08/29/12	B
5	PUBLIC HEARING: RESOLUTION ADOPTING PLANS, SPECIFICATIONS, & FORM OF CONTRACT	CITY	09/03/12	B
6	AWARD OF CONTRACT BY RESOLUTION	CITY	09/03/12	B
7	APPROVAL OF CONTRACT & BOND	CITY	BY 09/10/12	C
8	BEGIN CONSTRUCTION	CONTRACTOR	BY 09/17/12	C
9	END CONSTRUCTION	CONTRACTOR	BY 11/02/12	C

Labor Day

LEGEND OF PHASES

- B = BIDDING
- C = CONSTRUCTION
- D = DESIGN

Scott Flory
City Administrator
City of Clear Lake
15 N 6th St
Clear Lake, IA 50428



Dear Mr. Flory,

The Hancock SWCD and CLEAR Project have received your application for cost share funding for storm water improvements in the Clear Lake watershed. The project will include providing a concrete apron, aggregate surface, and landscaping to protect the permeable pavement that will be installed in an alley near 1st Ave S. and S. 3rd St. The estimated cost to perform this portion of the project is \$8,000 (items 7-9 on attached document). I am pleased to inform you that the Hancock SWCD has approved your application. The cost sharing will be for 75% of actual project costs, not to exceed \$8,000. The funding has been made available via a Hanson Foundation donation that the Hancock SWCD and CLEAR Project received for stormwater improvements. Please keep in touch with David Knoll (CLEAR Project Coordinator) throughout the planning and construction process. Upon completion of the project, please provide an invoice for applicable expenses to the CLEAR Project and a reimbursement will be made. Thank you for partnering with us to improve the water quality of Clear Lake.

Sincerely,

David Knoll
CLEAR Project Coordinator



CERRO GORDO SWCD
1415 S MONROE STE B
MASON CITY IA 50401

Assistance Approval Letter

**TO: CITY OF CLEAR LAKE
SCOTT FLORY
PO BOX 185
15 N 6TH ST
CLEAR LAKE IA 50428**

**FROM: Scott Kennedy, Chair
CERRO GORDO SWCD**

DATE: May 21, 2012

**RE: Cost-Share Assistance Application #30084
Pervious Concrete, Clear Lake Enhance & Restor Proj - 319**

The Cerro Gordo Soil and Water Conservation District Commissioners approved your application for cost-share assistance on May 9, 2012. The maximum cost-share amount of \$ 18,750.00 has been obligated for your pervious concrete practice; however, your cost-share payment will be based on estimated or eligible costs, whichever is less.

If you or your contractor anticipate any change in design or the estimated cost, you need to contact our office before proceeding with construction. Changes will require a formal amendment and approval by the District Board.

The practice must be started by May 9, 2012 and completed by December 31, 2012, or cost share funds will be canceled. If you will not be able to meet this completion deadline, please notify us prior to that date to discuss the possibility of extending the deadline through a formal amendment. If you decide not to do this practice, please contact us promptly so we can re-allocate the funds to someone else.

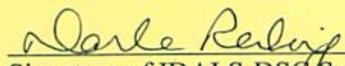
After work is completed, you will need to contact this office so that a technician can certify that your practice meets our specifications in order to begin the cost-share payment process. You will need to bring in your bills/receipts to our office for processing. Upon certification, you will be required to maintain this pervious concrete for 10 years.

If you need further assistance or have questions on these procedures, please give us a call.

-----(For Office Use Only)-----

FUNDING OBLIGATION:

Funding in the amount of \$ 18,750.00 has been obligated for the practice, and work should be started by May 9, 2012 and completed by December 31, 2012.



Signature of IDALS-DSC Secretary

5-21-12

Date

**NOTICE OF HEARING AND LETTING
NOTICE TO BIDDERS**

Public notice is hereby given that sealed bids will be received by the City of Clear Lake, at City Hall, 15 North 6th Street, Clear Lake, Iowa, 50428 until 10:00 a.m. on the 29th day of August, 2012, for the construction of the 1st Avenue S. & S. 3rd Street Alley Improvement Project, Clear Lake, Iowa as described in plans and specifications thereof now on file with the City Clerk in City Hall. Bids will be opened at 10:00 a.m. at the Clear Lake City Hall.

Bids will be considered by the Clear Lake City Council at a meeting to be held in City Hall, Clear Lake, Iowa, at 6:30 p.m., on the 3rd day of September, 2012, and will be acted upon at such time and place or at such later time and place as may then be fixed. At said time and place, a public hearing will also be held on the proposed plans, specifications, and proposed form of contract for construction, and at said hearing any interested person may appear and file objections thereto or to cost of said improvements.

The construction proposed consists of, but is not limited to the following work items:

ALT A – PCC Paving

Pavement Removal	50 SY
Excavation Cl. 10	420 CY
Pervious Concrete Pavement	120 SY
PCC Pavement	400 SY
PCC Driveway	125 SY
Stone Recharge Bed	425 TON
Aggregate Surfacing	50 TON
Storm Sewer Intake	1 EA
Storm Sewer Pipe	184 LF

ALT B – HMA Paving

Pavement Removal	50 SY
Excavation Cl. 10	500 CY
Porous Asphalt Pavement	120 SY
HMA Pavement	400 SY
Modified Subbase	180 TONS
PCC Driveway	125 SY
Stone Recharge Bed	425 TON
Aggregate Surfacing	50 TON
Storm Sewer Intake	1 EA
Storm Sewer Pipe	184 LF

Method of construction shall be by contract, and all work is to be done in strict compliance with Plans and Specifications prepared by Yaggy Colby Associates, 215 North Adams, Mason City, Iowa, which have heretofore been approved by the City Council, City of Clear Lake and are now on file for public examination in City Hall. Bid Form, Plans, and Specifications may be obtained from Yaggy Colby Associates, 215 North Adams, Mason City, Iowa 50401. *A cost of \$25.00 is associated with the plans and specification, refundable if returned unused within 14 days after bid opening.*

Work under the proposed contract shall be completed and ready for final acceptance by November 2, 2012.

The kinds of materials proposed to be used and approximate amounts are as set out in the "Bid Form" which by this reference is made a part of this notice.

Each bid must be made out on a Bid Form furnished in the Bidding Documents Manual obtained from Yaggy Colby Associates or on a computerized Bid Form furnished by the bidder. Bid Forms furnished by the bidder shall replicate the Bid Form furnished in the Bidding Documents Manual.

Each bid shall be sealed in an envelope marked "1st Avenue S. & S. 3rd Street Alley Improvement Project, Clear Lake, Iowa." Each bid must be accompanied in a separate envelope by a bidding check or bid bond in an amount equal to five percent (5%) of the bid price, said check being either a certified or cashier's check, drawn on a bank in Iowa, or a bank chartered under the laws of the United States, or a Certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States, and made payable to the City of Clear Lake, Iowa, as security that the bidder will furnish the required bonds and enter into a contract within ten (10) working days, excluding Saturday, Sunday, and holidays, after the award of the contract to him.

Bidders shall not be permitted to withdraw their bids for a period of thirty (30) days after the same are opened.

By virtue of statutory authority, preference will be given to products of and provisions grown within the State of Iowa and to Iowa domestic labor.

Pursuant to Chapter 73 of the Code of Iowa, out-of-state bidders are hereby advised of the Iowa Bidding Preference Law extending to Iowa firms any preference which may be (a) strict preference, (b) reciprocal preference, or (c) combination preference and reciprocal. Application of such preference will be extended from any "public improvement" as defined in Chapter 73A of the Code of Iowa.

Bidders shall be expected to comply with Chapters 91C and 103A of the Code of Iowa concerning the registration and bonding of construction contractors and the successful bidder shall be required to supply the City of Clear Lake with proof of said compliance.

Payment for said "1st Avenue S. & S. 3rd Street Alley Improvement Project, Clear Lake, Iowa," will be made from the General Fund of the City of Clear Lake or from such other funds as may be legally used for such purposes. Monthly estimates will be made by the ENGINEER and payment will be made to the CONTRACTOR in the amount of ninety-five percent (95%) of said estimate on or about the tenth of the following month. Final payment will be made not sooner than thirty (30) days following final acceptance of the work by the City of Clear Lake in accordance with Iowa Code chapters 26 and 573, as applicable.

The bidders attention is called to the prompt payment to the subcontractors under Chapter 573.12 of the Code of Iowa.

Plans and specifications governing the construction of the proposed improvements have been prepared by Yaggy Colby Associates, 215 North Adams, Mason City, Iowa, which plans and specifications, and also prior proceedings of the City of Clear Lake referring to and defining said proposed improvements, are hereby made a part of this notice and the proposed contract by reference, and the proposed contract shall be executed in compliance therewith.

Copies of said plans and specifications are now on file in the office of the Clear Lake City Clerk (City Hall), for examination by bidders.

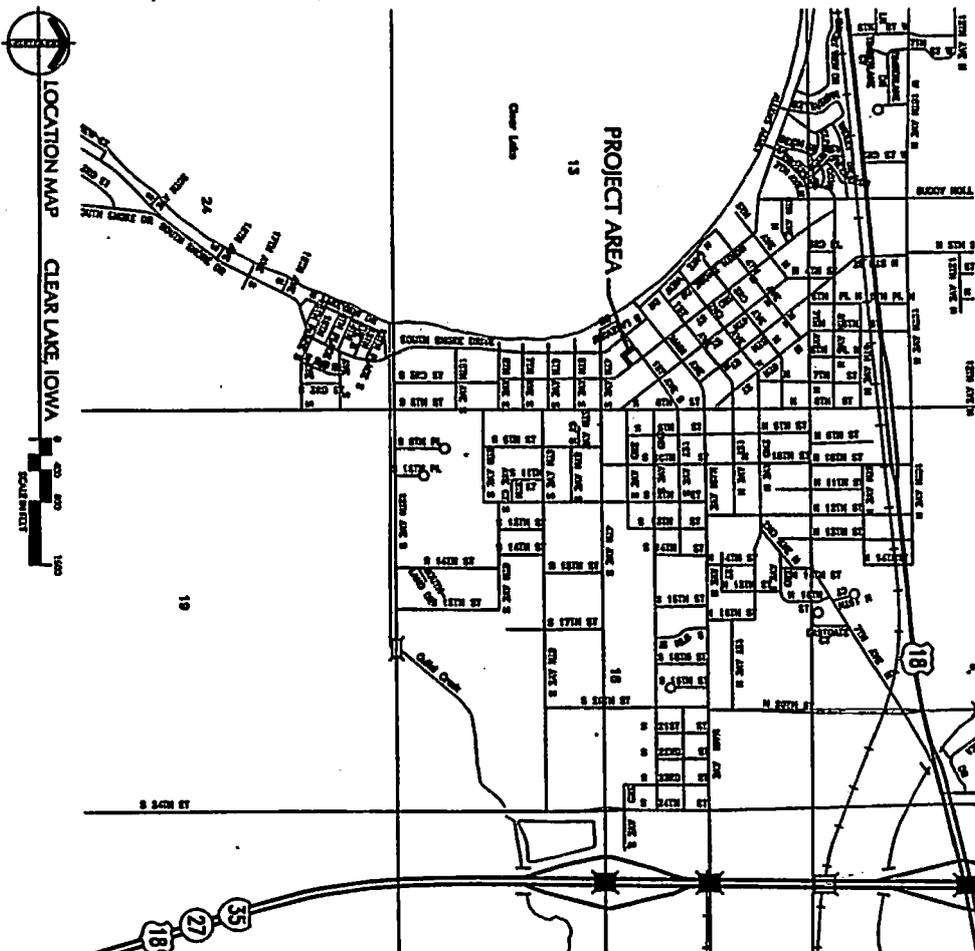
All bids shall NOT include Iowa Sales Tax for materials used in the project. Upon award, the successful bidder shall immediately provide a listing of subcontractors and associated Federal ID or Social Security Numbers for both the contractor and subcontractors. The City will register the contractor and subcontractors with the Iowa Department of Revenue and will provide appropriate certificates to the contractor for distribution and use.

The City of Clear Lake reserves the right to reject any and all bids and to waive technicalities and irregularities.

Published upon order of the City of Clear Lake, Iowa.

/s/ Jennifer Larsen
Jennifer Larsen, City Clerk
Clear Lake, Iowa

2012 PUBLIC ALLEY IMPROVEMENTS CLEAR LAKE, IOWA



CITY OFFICIALS

MAYOR: NELSON P. GRAB
CITY COUNCIL: DAVID BOORHANE
 DANA GRANT
 AIME CALAWAY
 TONY NELSON
 TERRY UNSWICKTH
PUBLIC WORKS DIRECTOR: JOE VECHEL
CITY ADMINISTRATOR: SCOTT RORRY
CITY ATTORNEY: CHARLES H. BISHOP-BRYER

SHEET INDEX

NO.	TITLE SHEET
A.01	GENERAL INFORMATION
A.02	TYPICAL SECTIONS AND STANDARD DETAILS
B.01	PLAN & PROFILE
D.01	

VERTICAL CONTROL

VERTICAL CONTROL IS BASED ON THE NAVD 1989 VERTICAL DATUM.

BENCH MARKS

BM #1 N DOLT HVD 5 COR N 3RD ST & 1ST AVE S
 EL 1239.46
 BM #2 4" MARK IN TRANSFORMER PAD, STA 9+94.2 - 23'
 R/L SW CVT VFW BLDG.
 EL 1241.09

PRELIMINARY
PRINTED
JUL 20 2012
YAGGY COLBY ASSOCIATES



I hereby certify that this engineering document was prepared by me or under my direct supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.
 Date: _____
 Richard L. Dierker, P.E.
 My License Renewal Date is December 31, 2015.
 Pages of sheets covered by this seal are shown.



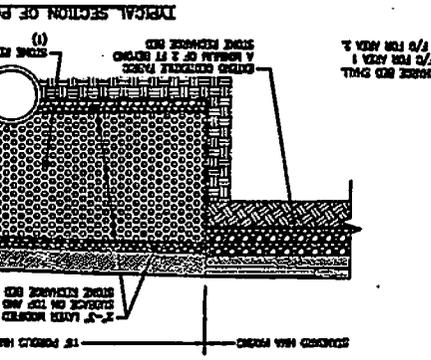
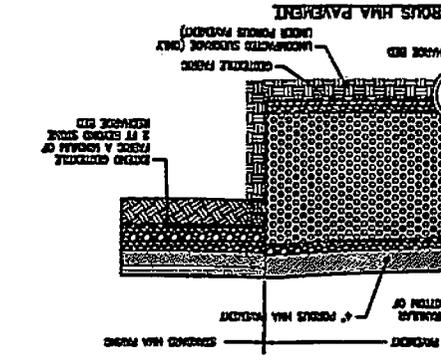
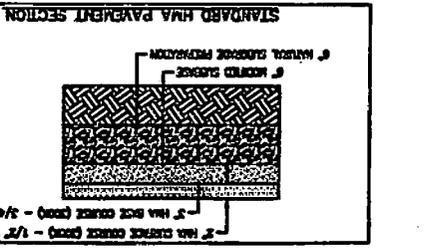
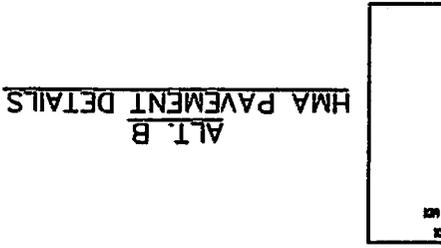
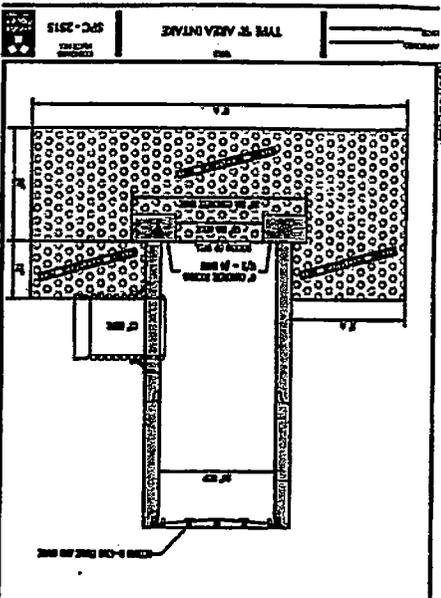
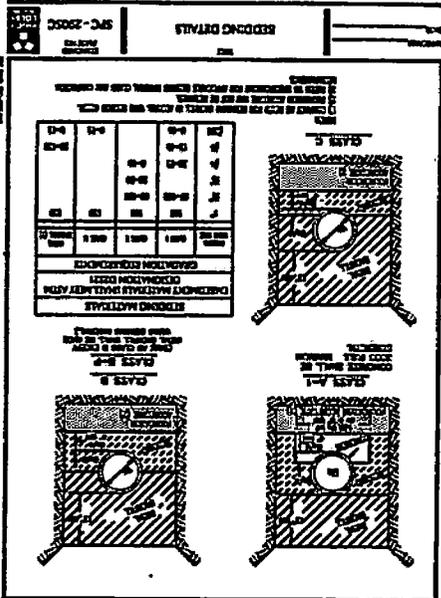
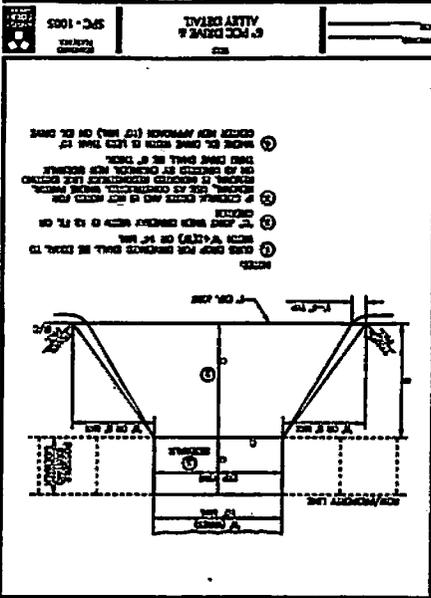
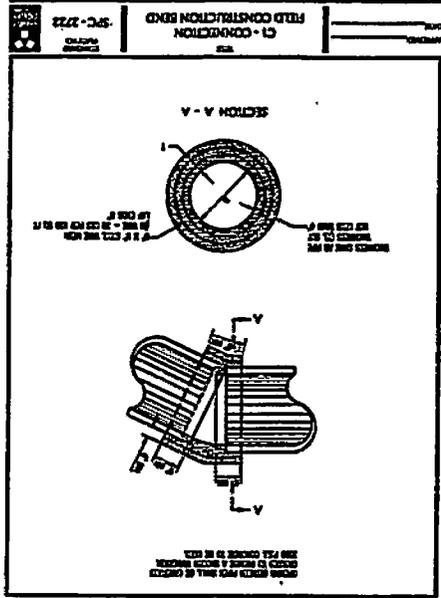
DATE	11/23
DESIGNED BY	11/23/2011
CHECKED BY	ALL 2011
DATE	24/12
PROJECT NO.	1123
SHEET NO.	A.01
TOTAL SHEETS	1123

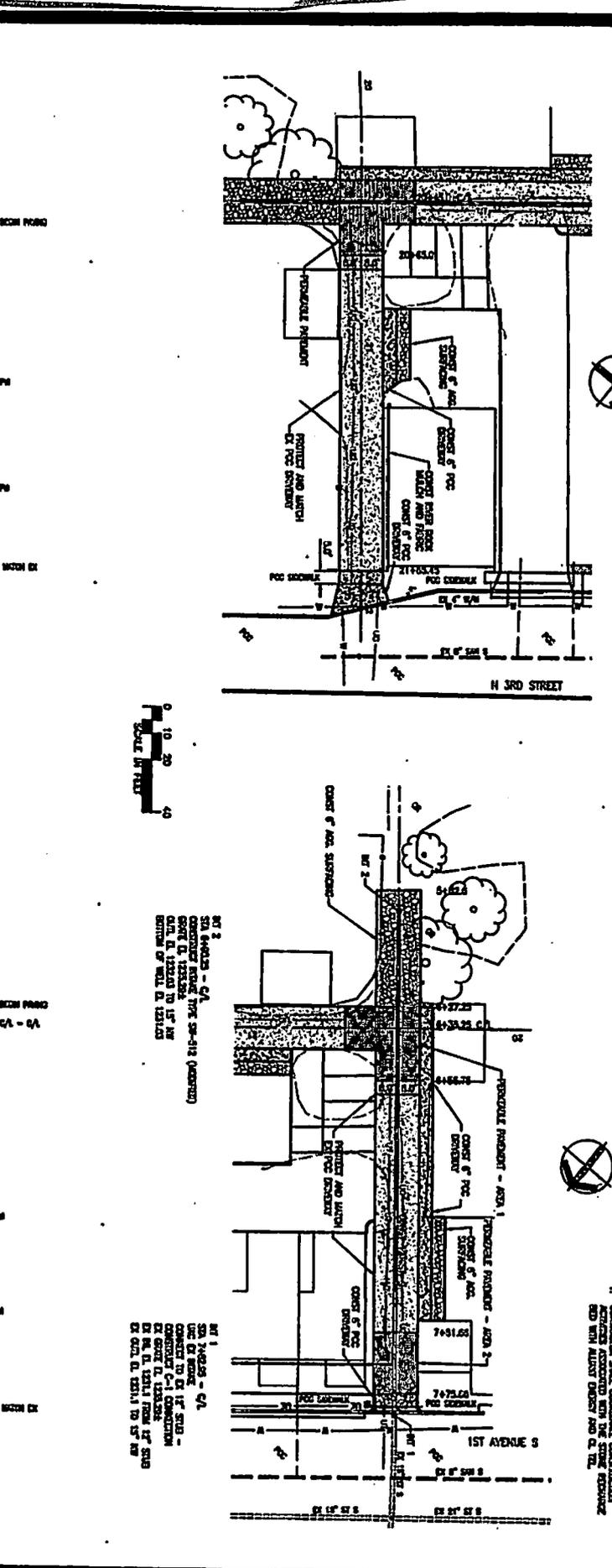
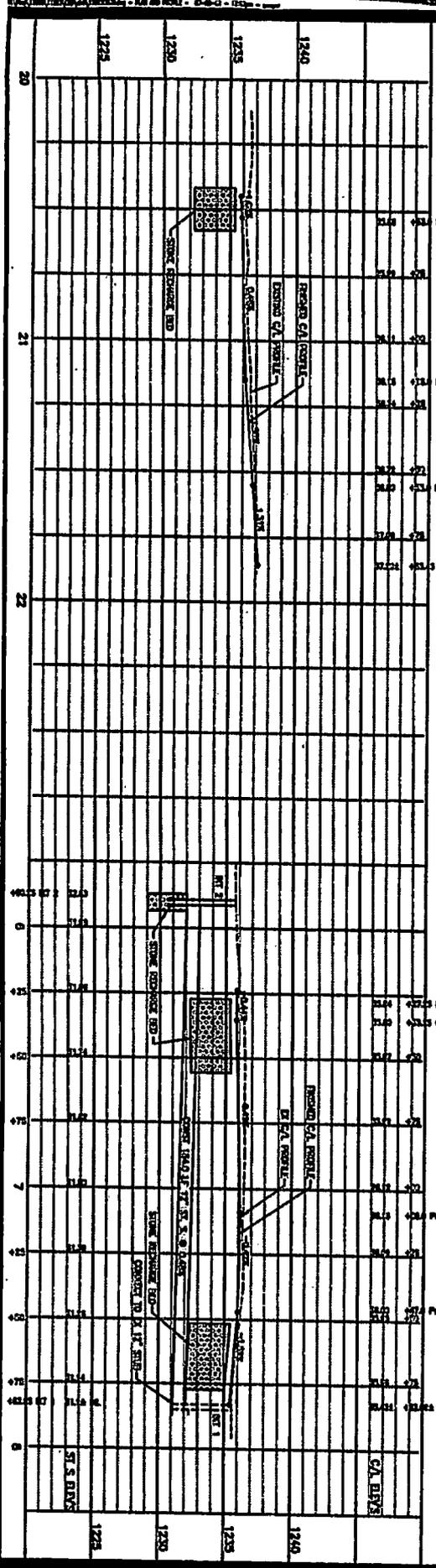
#1 B.01

DATE: 11/15/11
 DRAWN BY: J. COLBY
 CHECKED BY: J. COLBY
 PROJECT: 2012 PUBLIC ALLEY IMPROVEMENTS
 CLEAR LAKE, IOWA

**2012 PUBLIC ALLEY IMPROVEMENTS
 CLEAR LAKE, IOWA**

TYPICAL SECTIONS AND STANDARD DETAILS





RT 1
 STA 1+00.00 - CA
 CONSTRUCTION NOTES: 12" x 12" CONC
 CURB AT 1231.50
 CURB AT 1231.50 TO 12" x 12" CONC
 CURB AT 1231.50 TO 12" x 12" CONC
 CURB AT 1231.50 TO 12" x 12" CONC

RT 2
 STA 1+00.00 - CA
 CONSTRUCTION NOTES: 12" x 12" CONC
 CURB AT 1231.50
 CURB AT 1231.50 TO 12" x 12" CONC
 CURB AT 1231.50 TO 12" x 12" CONC
 CURB AT 1231.50 TO 12" x 12" CONC

- CONSTRUCTION NOTES
1. CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF CLEAR LAKE, IOWA, STANDARD SPECIFICATIONS FOR ROADWAY CONSTRUCTION AND WITH ALL CITY ORDINANCES AND ALL THE CITY OF CLEAR LAKE, IOWA, ORDINANCES.

PROJECT	2012 PUBLIC ALLEY IMPROVEMENTS
DATE	11/15/2011
BY	ALJ
CHECKED	S
APPROVED	

2012 PUBLIC ALLEY IMPROVEMENTS
CLEAR LAKE, IOWA

PLAN 2, PROFILE

YAGG
 GOLF
 ASSOCIATION

D:01

**ENGINEER'S OPINION OF PROBABLE COSTS
2012 PUBLIC ALLEY IMPROVEMENT PROJECT
CLEAR LAKE, IOWA
11693-12**

ALTERNATE A - PCC PAVING

ITEM

<u>NO.</u>	<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1	Remove Pavement	50	SY	\$8.00	\$400.00
2	Excavation, Cl. 10	420	CY	\$10.00	\$4,200.00
3	Below Grade Excavation	25	CY	\$20.00	\$500.00
4	Pervious Concrete Pavement, 6"	120	SY	\$40.00	\$4,800.00
5	PCC Pavement, 6", Cl. C	400	SY	\$34.00	\$13,600.00
6	Stone Recharge Bed	425	TON	\$20.00	\$8,500.00
7	Engineering Fabric	150	SY	\$4.00	\$600.00
8	PCC Driveway, 6", Cl. C	125	SY	\$42.00	\$5,250.00
9	PCC Sidewalk, 4", Cl. C	100	SF	\$5.00	\$500.00
10	Aggregate Surfacing	50	TON	\$16.00	\$800.00
11	Storm Sewer Intake, Type 'R'	1	EA	\$1,000.00	\$1,000.00
12	Storm Sewer, HDPE, 12"	184	LF	\$40.00	\$7,360.00
13	Connect to Existing Storm Sewer	1	EA	\$400.00	\$400.00
14	Topsoil, Furnish and Place	50	TON	\$20.00	\$1,000.00
15	Turf Restoration	15	SQ	\$10.00	\$150.00
16	Rock Mulch and Landscape Fabric	25	SY	\$10.00	\$250.00
17	Traffic Control	1	LS	\$1,000.00	\$1,000.00
18	Mobilization	1	LS	\$5,000.00	\$5,000.00
TOTAL PROJECT - ALTERNATE A - PCC PAVEMENT					\$55,310.00

**ENGINEER'S OPINION OF PROBABLE COSTS
2012 PUBLIC ALLEY IMPROVEMENT PROJECT
CLEAR LAKE, IOWA
11693-12**

**ALTERNATE B - HMA PAVING
ITEM**

<u>NO.</u>	<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1	Remove Pavement	50	SY	\$8.00	\$400.00
2	Excavation, Cl. 10	500	CY	\$10.00	\$5,000.00
3	Below Grade Excavation	25	CY	\$20.00	\$500.00
4	Porous Asphalt Pavement, 4"	120	SY	\$22.00	\$2,640.00
5	HMA Base, 3"	400	SY	\$13.00	\$5,200.00
6	HMA Surface, 2"	400	SY	\$9.00	\$3,600.00
7	Modified Subbase	180	TON	\$16.00	\$2,880.00
8	Stone Recharge Bed	425	TON	\$20.00	\$8,500.00
9	Engineering Fabric	150	SY	\$4.00	\$600.00
10	PCC Driveway, 6", Cl. C	125	SY	\$45.00	\$5,625.00
11	PCC Sidewalk, 4", Cl. C	100	SF	\$5.00	\$500.00
12	Aggregate Surfacing	50	TON	\$16.00	\$800.00
13	Storm Sewer Intake, Type 'R'	1	EA	\$1,000.00	\$1,000.00
14	Storm Sewer, HDPE, 12"	184	LF	\$40.00	\$7,360.00
15	Connect to Existing Storm Sewer	1	EA	\$400.00	\$400.00
16	Topsoil, Furnish and Place	50	TON	\$20.00	\$1,000.00
17	Turf Restoration	15	SQ		\$0.00
18	Rock Mulch and Landscape Fabric	25	SY	\$10.00	\$250.00
19	Traffic Control	1	LS	\$1,000.00	\$1,000.00
20	Mobilization	1	LS	\$5,000.00	\$5,000.00
TOTAL PROJECT - ALTERNATE B - HMA PAVEMENT					\$52,255.00

**2012 PUBLIC ALLEY IMPROVEMENT PROJECT
STORMWATER QUALITY
PRELIMINARY OPINION OF PROBABLE COST**

ITEM				UNIT	TOTAL
<u>NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>AMOUNT</u>
1	Pavement Removal	45	SY	\$10.00	\$450.00
2	Excavation, Cl. 10	275	CY	\$10.00	\$2,750.00
3	Pervious Pavement	115	SY	\$60.00	\$6,900.00
4	Stone Recharge Bed	250	TON	\$20.00	\$5,000.00
5	PCC Pavement, 6"	400	SY	\$40.00	\$16,000.00
6	PCC Driveway, 6"	120	SY	\$45.00	\$5,400.00
7	Storm Sewer, 12"	195	LF	\$40.00	\$7,800.00
8	Storm Sewer Intake	1	EA	\$1,000.00	\$1,000.00
9	Aggregate Surfacing	125	TON	\$16.00	\$2,000.00
10	Topsoil, Furnish and Place	25	TON	\$20.00	\$500.00
11	Seeding and Mulching	15	SQ	\$25.00	\$375.00
12	Landscaping	1	LS	\$2,500.00	\$2,500.00
13	Traffic Control	1	LS	\$750.00	\$750.00
14	Mobilization	1	LS	\$2,500.00	\$2,500.00
TOTAL PROJECT - STORM WATER QUALITY					\$53,925.00

**2012 PUBLIC ALLEY IMPROVEMENT PROJECT
 STORMWATER QUALITY APPLICATION
 PRELIMINARY OPINION OF PROBABLE COST**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
1	Excavation, Cl. 10 (Recharge Bed)	135	CY	\$10.00	\$1,350.00
2	Pervious Pavement	115	SY	\$60.00	\$6,900.00
3	Stone Recharge Bed	250	TON	\$20.00	\$5,000.00
4	Engineering Fabric (Recharge Bed)	250	SY	\$4.00	\$1,000.00
5	Storm Sewer, Perforated, 12"	195	LF	\$40.00	\$7,800.00
6	Storm Sewer Intake (Sediment Trap)	1	EA	\$1,000.00	\$1,000.00
7	Aggregate Surfacing	50	TON	\$16.00	\$800.00
8	Driveway Pavement (Protective Apron)	85	SY	\$45.00	\$3,825.00
9	Landscaping	1	LS	\$2,500.00	\$2,500.00
TOTAL - STORM WATER QUALITY PROJECT					\$30,175.00

RESOLUTION No. _____

A RESOLUTION ACCEPTING WORK

WHEREAS, on May 7, 2012 the City of Clear Lake, Iowa, entered into a contract with Yohn Excavating, of Clear Lake, Iowa, for the Municipal Water System and Street Right-of-Way Restoration Improvement Project – Lincoln Village, within the City, as therein described; and

WHEREAS, said contractor has fully completed the construction of said improvements, known as the Municipal Water System and Street Right-of-Way Restoration Improvement Project – Lincoln Village 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 August 2, 2012:

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 \$135,264.15.

PASSED AND APPROVED this 6th day of August.

Nelson P. Crabb, Mayor

ATTEST:

Jennifer Larsen, City Clerk

August 2, 2012

Scott Flory, City Administrator
City of Clear Lake
15 North 6th Street
Clear Lake, Iowa 50428

**RE: Public Improvements Project
Lincoln School Site
Clear Lake, Iowa
CERTIFICATE OF COMPLETION**

Dear Mr. Flory:

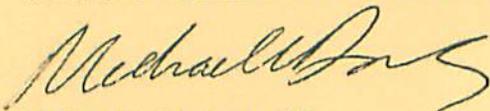
As evidenced by the Final Payment Certificate dated August 2, 2012, all construction work on the project has been satisfactorily completed except for some remaining punch list items. The Contractor intends to complete the remaining punch list items in the next two to three weeks. Yaggy Colby Associates will monitor the completion of the items and make recommendations to the City with regards to release of the retainage prior to the end of the thirty day claim period.

Based on our review of submittals, periodic site observation and tabulation of final quantities, it is Yaggy Colby Associates' opinion that the completed work is in general conformance with the approved project plans and specifications. This letter serves as our certificate of completion for the project.

If we can be of further service, please do not hesitate to call.

Sincerely,

YAGGY COLBY ASSOCIATES



Michael L. Danburg, PE
Project Engineer

TMc/MLD/jmm
11676/legal/client_1.doc



**YAGGY
COLBY**

ASSOCIATES

ENGINEERS

LANDSCAPE
ARCHITECTS

SURVEYORS

PLANNERS

Mason City

215 North Adams
Mason City, IA 50401
641.424.6344
641.424.0351 Fax



Rochester

Minneapolis

Milwaukee

August 2, 2012

Scott Flory, City Administrator
City of Clear Lake
15 North 6th Street
Clear Lake, Iowa 50428

**RE: Public Improvement Project
Lincoln School Site
Clear Lake, Iowa
FINAL PAYMENT CERTIFICATE**

Dear Mr. Flory:

This is to verify that the contractor for the above project, Yohnco DBA The Excavating Co., Inc., has completed to the best of our knowledge, the work identified as complete in compliance with the contract documents.

Total Original Contract Amount	\$123,908.00
Change Order No. 1	<u>\$2,957.10</u>
Total Contract Amount with Change Order	\$126,865.10
Total Contract Items Completed	\$135,264.15
Less Retainage (5%)	\$6,763.21
Less Previous Payments	<u>\$63,469.97</u>
CURRENT AMOUNT DUE	\$65,030.97

A tabulation of the contract work completed is enclosed. The Contractor has satisfactorily completed all work except for some remaining punch list items. The contractor intends to complete the remaining punch list items in the next two to three weeks.

It is recommended that the City make final acceptance of the project and the contractor be paid the current amount due, \$65,030.97. Upon the elapse of 30 days following final acceptance and providing the remaining punch list items are completed and no claims have been filed, the retainage of \$6,763.21 should be paid to the Contractor.

Please do not hesitate to call if you have any questions.

Sincerely,
YAGGY COLBY ASSOCIATES



Michael L. Danburg, PE
Project Engineer

enclosures

TKM/jmmv/11676/legal/finalpay.doc

cc: Yohnco DBA The Excavating Co., Bill Yohn, 309 South 20th Street, Clear Lake,
Iowa 50428



**YAGGY
COLBY**

ASSOCIATES

ENGINEERS

LANDSCAPE
ARCHITECTS

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215 North Adams
Mason City, IA 50401
641.424.6344
641.424.0351 Fax



Rochester
Minneapolis
Milwaukee

FINAL PAYMENT CERTIFICATE
 PUBLIC IMPROVEMENT PROJECT
 LINCOLN SCHOOL SITE
 CLEAR LAKE, IOWA
 11676-12

August 2, 2012

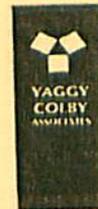


BASE BID

NO.	ITEM	PLAN	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		QUANTITY	TO DATE			TO DATE
1	Clear & Grub Tree	97	97.00	UNIT	\$21.50	\$2,085.50
2	Remove Sidewalk	310	310.00	SY	\$4.00	\$1,240.00
3	Remove Pavement	850	850.00	SY	\$4.00	\$3,400.00
4	PCC Sidewalk, 4"	2050	1882.00	SF	\$4.00	\$7,528.00
5	PCC Sidewalk, 6" (Driveway)	760	975.00	SF	\$4.50	\$4,387.50
6	Detectable Warning Panel	40	24.00	SF	\$35.00	\$840.00
7	PCC Curb and Gutter	450	468.00	LF	\$22.25	\$10,413.00
8	Pavement Restoration, PCC	50	83.90	SY	\$44.50	\$3,733.55
9	Pavement Restoration, HMA	50	46.00	SY	\$42.50	\$1,955.00
10	Abandon Water Main	4	6.00	EA	\$500.00	\$3,000.00
11	Connect to Existing Water Main	6	6.00	EA	\$500.00	\$3,000.00
12	Remove and Salvage Existing Flushing Hydrant	1	1.00	EA	\$450.00	\$450.00
13	Remove and Salvage Existing Valve	2	3.00	EA	\$250.00	\$750.00
14	6" Water Main	60	64.00	LF	\$35.00	\$2,240.00
15	8" Water Main	325	325.00	LF	\$40.00	\$13,000.00
16	10" Raw Water Main	240	240.00	LF	\$35.00	\$8,400.00
17	16" Raw Water Main	155	155.00	LF	\$40.00	\$6,200.00
18	6" Gate Valve & Box	2	5.00	EA	\$750.00	\$3,750.00
19	8" Gate Valve & Box	4	2.00	EA	\$1,100.00	\$2,200.00
20	10" Gate Valve & Box	2	2.00	EA	\$1,600.00	\$3,200.00
21	16" Gate Valve & Box	1	1.00	EA	\$5,600.00	\$5,600.00
22	Hydrant	3	3.00	EA	\$2,200.00	\$6,600.00
23	Flushing Hydrant	1	1.00	EA	\$2,200.00	\$2,200.00
24	Water Main Fittings	1500	2111.00	LBS	\$9.50	\$20,054.50
25	Remove Storm Intake	1	1.00	EA	\$500.00	\$500.00
26	Storm Sewer Intake	1	1.00	EA	\$1,200.00	\$1,200.00
27	Turf Restoration (Seeding)	60	60.00	SQ	\$15.00	\$900.00
28	General Excavation and Backfill	1	1.00	LS	\$250.00	\$250.00
29	Special Backfill Material, Trench	100	96.00	TON	\$5.00	\$480.00
30	Traffic Control	1	1.00	LS	\$1,250.00	\$1,250.00
31	Mobilization	1	1.00	LS	\$1,500.00	\$1,500.00
TOTAL BASE BID						\$122,307.05

FINAL PAYMENT CERTIFICATE
 PUBLIC IMPROVEMENT PROJECT
 LINCOLN SCHOOL SITE
 CLEAR LAKE, IOWA
 11676-12

August 2, 2012



ADD ALTERNATE BID 1 - PCC SIDEWALK (4TH AVENUE S.)

NO.	ITEM	PLAN	QUANTITY		UNIT PRICE	AMOUNT
			TO DATE	UNIT		TO DATE
1	Remove Sidwalk	150	150.00	SY	\$4.00	\$600.00
2	PCC Sidwalk, 4"	2300	2300.00	SF	\$4.00	\$9,200.00
3	Turf Restoration (Seeding)	20	0.00	SQ	\$15.00	\$0.00
4	General Excavation and Backfill	1	1.00	LS	\$200.00	\$200.00

TOTAL ADD ALTERNATE BID 1

\$10,000.00

Change Order No. 1

1	Turf Restoration (Seeding)	60	60.00	SQ	(\$15.00)	(\$900.00)
2	Turf Restoration (Sodding)	46	46.00	SQ	\$42.00	\$1,932.00
3	Saw Cutting	210	210.00	LF	\$2.30	\$483.00
4	Traffic Control (Two-Way Traffic)	1	1.00	LS	\$1,442.10	\$1,442.10

TOTAL CHANGE ORDER NO. 1

\$2,957.10

TOTAL PROJECT

\$135,264.15

During the July 25th, 2012 Park Board Meeting, and after application review and discussion, Cheryl Bergvig motioned to recommend Ms. Hogg and Mr. Lester as the replacements for Park Board Members Dave Blaha and Hal Berding who's terms recently expired. The motion was seconded by Mr. Jones, all members voting aye.

The recommendation of Mr. Lester was made after reviewing his application and was based on his nearly 25 years of residency in Clear Lake, vs. less time for the other two gentlemen. He is employed at Midwest Wheel, and he and his wife will be expecting their first child in the very near future. Mr. Lester is very excited for the opportunity to serve the people of Clear Lake in this capacity, and I feel he will make an excellent addition to the Park Board.

The recommendation of Ms. Hogg was made after reviewing her application, and discussing whether a member of the Clear Lake Chamber of Commerce (Ms. Patton) should also serve on the Park Board. The Board's opinion was that the department already works closely with the Chamber regarding many activities and events, and that a new perspective would be a welcome addition. Ms. Hogg is employed at CLB and T, has two children, and is also very excited to serve on the Park Board. I feel she will make an excellent addition to the Park Board.

Please let me know if you have any questions,

Thank you,

Randy.

Boards and Commissions Application



15 N 6th St * P.O. Box 185 * Clear Lake, IA 50428 * 641-357-5267 (P) * 641-357-8711 (F) * www.cityofclearlake.com

<u>LESTER</u>	<u>SCOTT</u>	<u>WILLIAM</u>
Last Name	First Name	Middle Name
Residence: <u>1001 6th Ave S</u>	<u>CLEAR LAKE</u>	<u>IA</u> <u>50428</u>
Street Address	City	State Zip
Business: <u>840 US HWY 18W</u>	<u>CLEAR LAKE</u>	<u>IA</u> <u>50428</u>
Street Address	City	State Zip
<u>(641) 231 - 1318</u>	<u>(641) 357 - 7101 ext-2016</u>	<u>scottlester@midwestwheel.com</u>
Home Telephone #	Work/Message Telephone #	E-Mail Address

Clear Lake Resident Since: 1985

Education: High School: CLEAR LAKE HIGH SCHOOL
College: NIACC + ISU
Trade School or other: _____

Employment Background: MIDWEST WHEEL CO. - CLEAR LAKE, DEC 2003

Civic Activities: - NONE - SEE ATTACHED



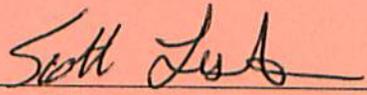
Indicate No More Than 3 Boards Or Commissions Interested In Serving:

- Library Board of Trustees
- Parks & Recreation Board
- Revolving Loan Fund Committee
- Planning & Zoning Commission
- Zoning Board of Adjustment
- Plumbing and Electrical Examining Board

Related Experience And Interest: SEE ATTACHED

References:

<u>RANDY MILLER</u>	<u>413 Pine Brocke Dr</u>	<u>(641) 529-1601</u>
Name	Address	Telephone
<u>Amy Hogg</u>	<u>908 6th Ave S.</u>	<u>(641) 430-5641</u>
Name	Address	Telephone
<u>LIBBEY HOHN PATTON</u>	<u>1 N 35th St.</u>	<u>357-3186</u>
Name	Address	Telephone

Signature: 

Date: 7-16-2012

This application will remain in an active file for a period of one (1) year.

To whom it may concern,

It is with much excitement that I am filling out an application to become a member of the Parks & Recreation Board. I was approached about the position by the Parks & Recreation Director, Randy Miller. I am not currently involved in any civic activities, and I feel this is a great way to get started serving the community I've lived in for over 25 years. I feel I would be an asset to this committee as I'm at a point in my life where I am involved in recreational events.

Currently, I have nieces and nephews participating in events held by the Parks & Recreation Department and will soon have my own children involved as well. As stated before, I am not currently involved in any other events, so I would be able to give my full attention to this board. I understand just how important it is to our community to maintain and continually improve upon our parks, with the efforts to keep bringing visitors into our town and to give our own community members places to enjoy. I would appreciate the opportunity to be a member of the Parks & Recreation Board hoping that this will be the start to my involvement in community activities.

Thank you,

A handwritten signature in black ink that reads "Scott Lester". The signature is written in a cursive style with a long horizontal stroke at the end of the name.

Scott Lester

Boards and Commissions Application



15 N 6th St * P.O. Box 185 * Clear Lake, IA 50428 * 641-357-5267 (P) * 641-357-8711 (F) * www.cityofclearlake.com

Last Name: Doughan
First Name: Trinity
Middle Name: Douglas

Residence: Street Address: 603 Pine Brooke Dr. City: Clear Lake State: Iowa Zip: 50428

Business: Street Address: _____ City: _____ State: _____ Zip: _____

Home Telephone #: (641) 357-0918
Work/Message Telephone #: (641) 444-5278

E-Mail Address: trinitydoughan@eaton.com

Clear Lake Resident Since: 2007

Education: High School: West Hancock High School (Britt, Iowa)
College: University of Northern Iowa - B.A. Organizational Communication

Trade School or other: _____

Employment Background: I've been employed with Eaton Corporation since 1999. During my time with Eaton I have held machine operator; Production Supervisor; Environmental Health and Safety Analyst; and currently Environmental Health and Safety Supervisor roles. I'm currently the facilities OSHA, EPA, & DNR compliance representative.

Civic Activities: I've been involved in various organizations. During my time at Eaton I've participated in Habitat for Humanity, OSHA VPP, and the Iowa/Illinois safety council. This past summer in Clear Lake I helped coach my daughter's softball team through the CLYAL.

Indicate No More Than 3 Boards Or Commissions Interested In Serving:

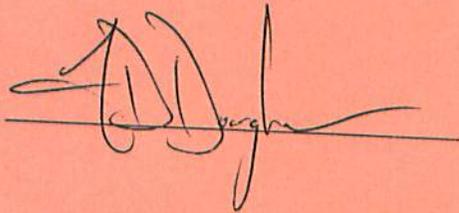
- Library Board of Trustees
- Parks & Recreation Board
- Revolving Loan Fund Committee
- Planning & Zoning Commission
- Zoning Board of Adjustment
- Plumbing and Electrical Examining Board

Related Experience And Interests: My work experience has provided me a great deal of experience leading teams and working with people. I want to continue to put roots down in the clear lake community and raise my young family up in a community we can be proud of.

References:

<u>Scott Davis</u>	<u>202 Woodlane Drive Clear Lake, Iowa</u>	<u>(260)637-1062; (269)719-6021</u>
Name	Address	Telephone
<u>Dale Barrick</u>	<u>1094 190th St. Hampton, Iowa</u>	<u>(641)579-6070</u>
Name	Address	Telephone
<u>Matt Ritter</u>	<u>2207 14th Pl N. Clear Lake, Ia</u>	<u>(641)357-8186</u>
Name	Address	Telephone

Signature:



Date: 7/13/12

This application will remain in an active file for a period of one (1) year.

Boards and Commissions Application



15 N 6th St * P.O. Box 185 * Clear Lake, IA 50428 * 641-357-5267 (P) * 641-357-8711 (F) * www.cityofclearlake.com

Patton Libbey Ann
Last Name First Name Middle Name

Residence: 1 N 35th St Clear Lake IA 50428
Street Address City State Zip

Business: 205 Main Ave Clear Lake IA 50428
Street Address City State Zip

(641) 357-3186
Home Telephone #

(641) 357-2159
Work/Message Telephone #

libbey@clearlakeia.com
E-Mail Address

Clear Lake Resident Since: 1978-1997
2001-present

Education: High School: Clear Lake High School

College: Iowa State University

Trade School or other: _____

Employment Background: Currently employed at Clear Lake Area Chamber of Commerce as Director of Tourism (2010), previously served as Director of Sales + Marketing for KHC - Best Western.

Civic Activities: Clear Lake Lions Pride Charter Member (Past President, Currently Serving as Club Secretary), Clear Lake Jaycees, Meals on Wheels, Community Kitchen, volunteer at the Surf Ballroom.

Indicate No More Than 3 Boards Or Commissions Interested In Serving:

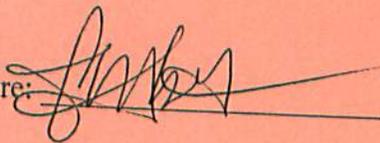
- Library Board of Trustees
- Parks & Recreation Board
- Revolving Loan Fund Committee
- Planning & Zoning Commission
- Zoning Board of Adjustment
- Plumbing and Electrical Examining Board

Related Experience And Interests: Clear Lake's parks and activities are a great asset, for myself and my family as well as for visitors to our community. I would like to become more involved at the City-level and offer my perspective to enhance and develop recreation areas and programs.

References:

<u>Jennifer Larsen</u>	<u>710 S Shore Dr</u>	<u>641-295-5445</u>
Name	Address	Telephone
<u>Chyrl Bergvign</u>	<u>601 S 14th St</u>	<u>641-390-0185</u>
Name	Address	Telephone
<u>Les Kinseth</u>	<u>1823 N Shore Dr</u>	<u>641-357-4540</u>
Name	Address	Telephone

Signature: _____



Date: 7-9-2012

This application will remain in an active file for a period of one (1) year.

Boards and Commissions Application



15 N 6th St * P.O. Box 185 * Clear Lake, IA 50428 * 641-357-5267 (P) * 641-357-8711 (F) * www.cityofclearlake.com

Hogg Amy Nichole
Last Name First Name Middle Name

Residence: 908 6th Ave S. Clear Lake IA 50428
Street Address City State Zip

Business: _____
Street Address City State Zip

(41) 357-3512 (41) 355-2230 / 641-430-5041 ahogg@clearlake
Home Telephone # Work/Message Telephone # E-Mail Address

Clear Lake Resident Since: 2004

Education: High School: Mason City High School

College: NIACC & Buena Vista / Bachelor's Degree

Trade School or other: _____

Employment Background: I have worked at Clear Lake Bank and trust for almost 6 years. CLB&T is such an important organization in our community and working there has encouraged me to w

Civic Activities: I was a Chamber First Mate and have always been involved in helping w/ community events in Clear Lake. I also help United Way with ~~many~~ planning, organizing and delivering of their goals to others.

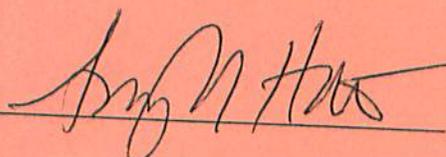
Indicate No More Than 3 Boards Or Commissions Interested In Serving:

- Library Board of Trustees
- Parks & Recreation Board
- Revolving Loan Fund Committee
- Planning & Zoning Commission
- Zoning Board of Adjustment
- Plumbing and Electrical Examining Board

Related Experience And Interests: I sit on many Task Forces and Committees in my current job, many in which we are making important strategic decisions for the future of the company. I am passionate about the future projects Clear Lake has related to the park & rec department.

References:

<u>Paul Stevenson</u>	<u>Clear Lake</u>	<u>641-355-2243</u>
Name	Address	Telephone
<u>Mark Hewitt</u>	<u>Clear Lake</u>	<u>641-355-2222</u>
Name	Address	Telephone
_____	_____	_____
Name	Address	Telephone

Signature:  Date: 7/9/12

This application will remain in an active file for a period of one (1) year.

Boards and Commissions Application



15 N 6th St * P.O. Box 185 * Clear Lake, IA 50428 * 641-357-5267 (P) * 641-357-8711 (F) * www.cityofclearlake.com

Raber Timothy Jan
Name First Name Middle Name

idence: 400 Pine Brooke Dr. Clear Lake IA
Street Address City State Zip

usiness: _____
Street Address City State Zip

40 357-7531 (641) 231-1835 atmraber@netins.n
Home Telephone # Work/Message Telephone # E-Mail Address

ear Lake Resident Since: 2000

ducation: High School: West Hancock High School

College: Wartburg College

Trade School or other: _____

mployment Background: Currently a Paraprofessional at Clear Cree
Elementary - Prior employment at Wurth Adams Nat and
Bolt and Speedee Delivery

Civic Activities: Clear Lake Youth Athletic League board
Youth Minister at St. Patricks
Knights of Columbus



CASEY'S GENERAL STORES, INC.

P.O. Box 3001 • One Convenience Blvd., Ankeny, Iowa 50021-8045 • 515-965-6100

Sender's Direct-Dial Telephone Number: 515-965-6284

E-mail Address: doug.beech@caseys.com

Fax Number: 515-965-6160

July 23, 2012

City of Clear Lake
Public Works Department
Attn: Scott Flory, City Administrator
1419 2nd Avenue South
P.O. Box 185
Clear Lake, IA 50428

RE: Sidewalk Project – Buddy Holly Place
(US Hwy 18 to 10th Ave. N.)

Dear Mr. Flory:

Casey's is in receipt of your letter of July 13, 2012 regarding the City's proposed sidewalk project. Casey's is agreeable to have the work done by the City of Clear Lake. Casey's will also agree to be responsible for the cost of the concrete only, as long as the cost does not exceed \$600.00.

Please send the bill for the concrete to my attention at the address shown above.

If you have any questions, please feel free to contact me.

Very truly yours,

Douglas M. Beech
Legal Counsel

DMB/slc

pc: Kristena Huffman, Store Manager
Susan Hayungs, Area Supervisor

RESOLUTION NO. _____

**RESOLUTION SETTING DATE FOR A PUBLIC HEARING ON
POTENTIAL LAND ACQUISITION AND PROVIDING FOR NOTICE OF
HEARING**

WHEREAS, the development and construction of a new northwest water tower has been identified as a high priority by the Clear Lake City Council; and

WHEREAS, the city is now contemplating the acquisition of certain real property by negotiated purchase in order to provide adequate land and construction of a future new northwest water tower; and

WHEREAS, although not specifically required by the *Code of Iowa*, the Clear Lake City Council wishes to hold a public hearing and publish notice regarding its potential acquisition of certain real property, legally described in Exhibit "A", which is attached hereto and made a part hereof by reference, before any final decisions have been made with respect to the site proposed to be acquired; and

WHEREAS, the potential acquisition of the real property described in Exhibit "A" would be via voluntary sale between parties, through a negotiated purchase price of \$75,000 and not via eminent domain.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the City Council of the City of Clear Lake, Iowa that a public hearing shall be held on the 20th day of August, 2012, at 6:30 p.m., by the City Council, with respect to the potential acquisition of real property, legally described in Exhibit "A". The City Clerk is directed to publish a notice of hearing not less than 4, nor more than 20, days prior to the date of the hearing.

PASSED and APPROVED this 6th day of August, 2012

Nelson P. Crabb, Mayor

Attest: _____
Jennifer Larsen, City Clerk

EXHIBIT "A"

DESCRIPTION – PARCEL 'D'

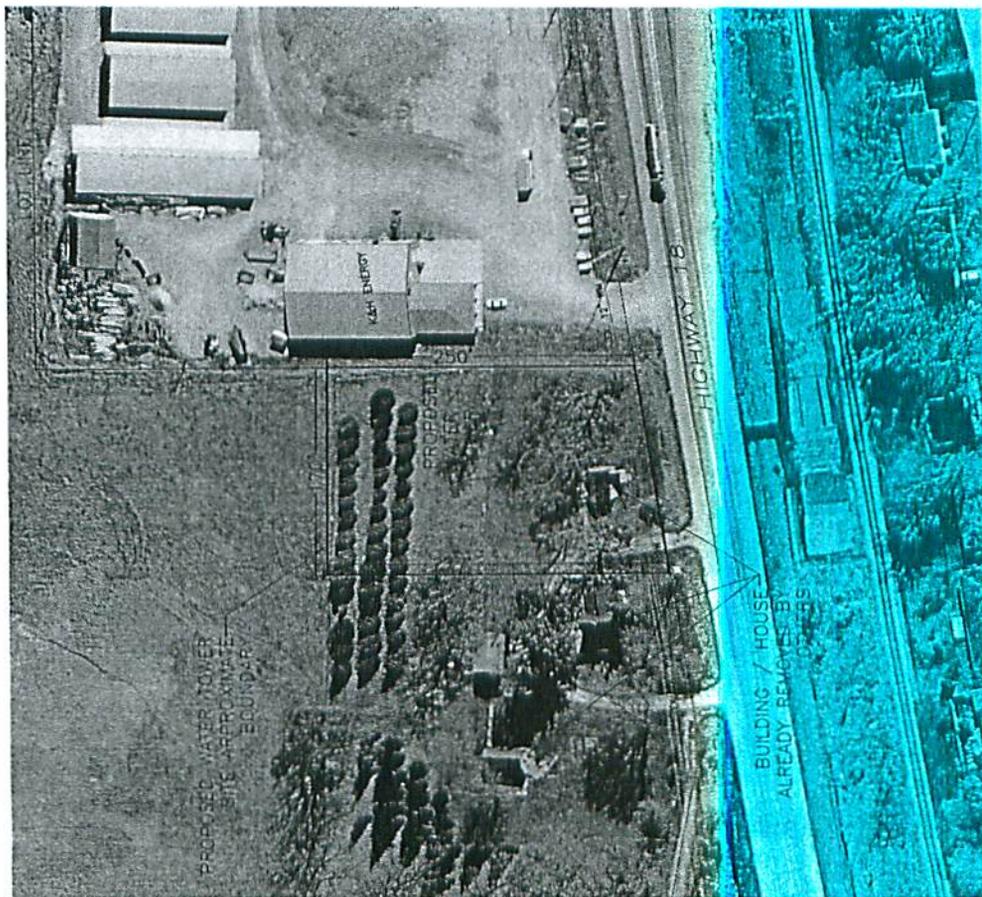
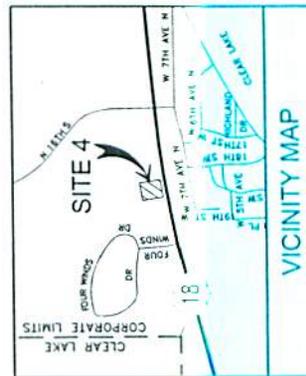
That part of the Southwest Quarter (SW 1/4) of Section Eleven (11), Township Ninety-Six North (96N), Range Twenty-two West (22W) of the Fifth Principal Meridian, Cerro Gordo County, Iowa, more particularly described as follows:

Commencing at the South Quarter (S 1/4) Corner of said Section 11; thence North 00°21'49" West along the East line of the SW 1/4 of said Section 11, 695.30 feet to the intersection of the East line of said SW 1/4 and the extension of the North line of Parcel B as platted in the Plat of Survey recorded in Book 1996 Page 9691 on file at the Cerro Gordo County, Iowa Recorder's Office; thence South 89°38'11" West along the North line (and extension thereof) of said Parcel B, 653.80 feet to the Northwest Corner of said Parcel B; thence South 00°21'49" East along the West line of said Parcel B, 234.40 feet to the Point of Beginning (POB); thence continuing South 00°21'49" East along the West line of said Parcel B, 251.18 feet to the Southwest Corner of said Parcel B, said point also being on the Northerly Right-of-Way (ROW) Line of U.S. Highway #18; thence Southeasterly along said Northerly ROW Line on an 11,630.00 foot non-tangent curve concave Southeasterly 171.76 feet, the Chord of said curve is 171.76 feet long and has a bearing of South 81°25'25" West, having a central angle of 00°50'46"; thence North 00°21'49" West, 279.47 feet; thence South 89°06'02" East, 170.04 feet to the POB. Containing 45,068 square feet more or less, subject to easements recorded and un-recorded.

The East line of the SW 1/4 is assumed to have a bearing of N 00°21'49" West.

SITE INFORMATION

PARCEL NO.: 0511377001
 OWNER: MICHAEL & STACIA SONDERMAN
 PROPERTY SIZE: 1.03 ACRES
 STREET ADDRESS: 1814 HIGHWAY 18 W, CLEAR LAKE, IOWA
 CURRENT ZONING: RR-1



SECTION 8 - CONCLUSIONS & RECOMMENDATIONS

8.1 - Conclusions

This study identified the general evaluation criteria, gathered the necessary site data and water model analysis information to perform an evaluation of each of the prospective sites. This site analysis also developed preliminary cost estimates for constructing a new 1.0 MG composite elevated water tower at each site. These evaluation cost estimates were used to further evaluate the financial impact each of the general evaluation criteria had on the site selection process.

Based on the overall site evaluation scores presented in Table 7-4, Site No. 1 has been determined to be the preferred site to best serve the City of Clear Lake's needs with respect to a future 1.0 MG elevated composite water storage tower.

As noted in Section 7 of this study, Site 1 has the lowest anticipated project cost and this location impacts the fire flows throughout the distribution system better than the other potential sites do. Site 1 also has the lowest anticipated purchase price on a per acre basis and thus also scored well in regards to property availability.

Upon Veenstra & Kimm, Inc.'s recommendation the City of Clear Lake authorized detailed soils exploration to proceed on the three top ranking sites under consideration. Soils explorations were performed on Site 1, Site 3A, and Site 4. The soils exploration indicate that any of these three sites would be suitable for constructing a new water tower with a conventional spread footing foundation. The Geotechnical Investigation Report prepared by Chosen Valley Testing indicates that the soils at each of these three sites have very similar support capacities and that a 5,000 psf bearing pressure is considered feasible at all three sites. The dominate very stiff glacial sandy clay and medium dense sands are considered excellent materials to support a heavy structure such as a new water tower. Of the three sites where geotechnical investigation was performed, Sites 1 and 4 would require minimum foundation subgrade corrections regardless of the anticipated foundation depth. At Site 3A, a foundation position less than 12' below the surface would likely require some earthwork corrections because of softer soils above this depth. The Geotechnical Report indicated that from a construction standpoint Site 4 would be the preferred site because of the dominant relatively dry granular soils within the construction zone. The Geotechnical Report went on to indicate that if property constraints were a critical issue, Site 1 may be advantageous because the dominant clay soils will allow for a smaller more steeply sided OSHA excavation.

In conclusion, while Site 1 scores slightly higher overall, either Site 1 or Site 4 would make excellent sites for constructing a new 1,000,000 gallon elevated water storage facility.

8.2 – Recommendations

At this time Veenstra & Kimm, Inc. recommends that the City of Clear Lake consider Site No. 1 as the future location for the proposed 1.0 MG elevated water storage facility.

Veenstra & Kimm, Inc.'s recommendation as presented in this analysis report is based strictly on the evaluation criteria as identified in Section 4, more specifically Table 4-1. The evaluation criteria include:

1. Topography of Site
2. Elevation of Site
3. Property Availability
4. Proximity to Adequately Sized Water Distribution Main
5. Preliminary Soils and Foundation Analysis
6. Site Accessibility

Veenstra & Kimm, Inc. recognizes that there may be other factors or issues which would affect the City of Clear Lake's decision making process. The first and foremost factor which may influence acquiring either Site 1 or Site 4 would simply be the price upon which the City might be able to negotiate with the current property owner. At this time the City of Clear Lake has not entered into any acquisition negotiations with either of the property owners associated with Site 1 or Site 4.

Veenstra & Kimm, Inc. would recommend the City enter into negotiations to acquire either Site 1 or Site 4, or both sites for that matter, knowing that either site would make a suitable location for a new water tower and as such use this knowledge to the City's advantage to try and negotiate the best possible acquisition purchase price for the new water tower site.

Veenstra and Kimm, Inc. further recommends that the City consider holding any discussions regarding acquisition of real estate in closed session so as to not weaken the City's negotiating position.

At a minimum, the proposed site should be 250' x 250' in order to adequately serve the needs for not only constructing the new water tower but for maintaining and operating the water storage facility in the future.

A conceptual site layout drawing and a preliminary cost estimate for Site 1 is provided at the end of this section to indicate how the new 1.0 MG elevated water storage tower could be situated on Site 1 and provide a basis for the City of Clear Lake to use for budgeting purposes.

Note that the preliminary cost estimate presented at the end of this section is based on the premise that a shallow conventional spread footing will be adequate and that a deep foundation will not be necessary. Based on the information available at this time and as a result of this site analysis Veenstra & Kimm, Inc. estimates a total project of \$2,250,777 to construct a new 1,000,000 elevated water storage tower at Site 1.

The final estimated project cost will need to be based on the final design which will include further soils investigation.

SIPS North Shore Restaurant and Bar
444 North Shore Drive
Clear Lake, Iowa 50428

July 9, 2012

The Honorable Nelson Crabb
City of Clear Lake
PO Box 185
Clear Lake, Iowa 50428

Dear Mayor Crabb, Council Members & Mr. Flory:

We would like to thank the City for its efforts to enhance Clear Lake; especially in the new SURF DISTRICT. We too have made a considerable investment in SIPS and hope we have brought an exciting new dining experience to Clear Lake and its visitors. The restaurant has created eleven fulltime and five part-time positions. We are writing today with an official request for approval of an air lock entry to the SIPS restaurant.

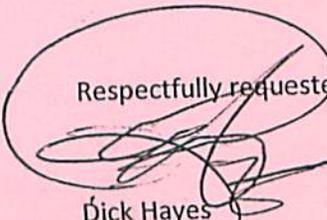
We are not asking for money, but only for approval to construct the air lock entry according to the attached sketch. The current situation is making it difficult to keep the restaurant heated and cooled for our guests.

We would like to remove the existing concrete stoop, pour the footings and pour the new stoop prior to the City's sidewalk construction beginning. Once the sidewalk is completed, we can then finish the project. It would be necessary for us to make a temporary entrance to the restaurant from the patio.

We have met with the City Building Inspector at the site and shown him the plans. His concern was the upper eave hanging over the sidewalk. I believe it will be higher than the Surf's awning and not pose a problem.

Again, we are not asking for money but just for the approval to do the project.

Respectfully requested,


Dick Hayes

