

Mayor
NELSON P.
CRABB

December 12, 2014

City
Administrator
SCOTT
FLORY

HONORABLE MAYOR & CITY COUNCIL MEMBERS:

The next meeting of the Clear Lake City Council is scheduled for Monday, **December 15, 2014**, at 6:30 p.m., in the Council Chambers, at the Clear Lake 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

GARY
HUGI
At Large

ITEM #6D. **Groves 2nd Residential Subdivision**. In the summer of 2010, the Planning & Zoning Commission and City Council approved a preliminary plat for Groves Addition (Phase 2). The tract of land, of course, is located east of Groves Addition (Phase 1), between N. 6th and N. 7th Streets, on the north side of 14th Ave N. Phase 1 resulted in 12 building lots and the future phases 2 & 3 of the overall Groves Addition master plan were proposed to result in an additional 11 building lots for each phase.

The developer bid the underground improvements in October of 2010. In response to favorable construction bidding, the developer proposed to alter the construction sequencing of the overall master plan and proceed and combine the future phase 3 with the proposed phase 2. This resulted in the previously approved preliminary plat for Phase 2 being amended to also include the additional 11 building lots proposed for the future phase 3. Paving improvements were bid in April of 2011. In May 2011, the Planning & Zoning Commission approved an amended preliminary plat that increased the size of the proposed Phase 2 from 11 to 22 building lots. The amended preliminary and final plats were later approved in early 2012 by the Planning & Zoning Commission and City Council, respectively.

The underground infrastructure improvements were completed in the fall of 2010 and 2011 for the overall 22 lot subdivision. However, more specifically, the original Phase 2 underground infrastructure was completed in the fall of 2010 and Phase 3 in the fall of 2011. The paving improvements were completed likewise in the spring of 2011 and 2012 for the original phases 2 and 3, respectively.

Once again, the "amended" Groves 2nd Residential Subdivision includes a total of 22 building lots on roughly 8.4 acres. The zoning of the property is RS-8 (medium-density single-family residential). The lots range in size from 11,400 sq. ft. to +15,000 sq. ft.



The Project engineer has now filed with the City a Certificate of Completion, attesting that all the punch list work items have now been completed. There is also a 2-year maintenance bond on the improvements, which begins from the date of the acceptance by the developer and the City.

Smart Quote: **"Respect is a lot more important, and a lot greater, than popularity."** -- Julius Erving, American professional basketball player

Scott Flory
City Administrator

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

TENTATIVE AGENDA
CLEAR LAKE CITY COUNCIL
CITY HALL – 15 N. 6TH STREET
MONDAY, DECEMBER 15, 2014
6:30 P.M.

1. Call To Order by Mayor Nelson P. Crabb.
2. Approval of Agenda.
3. Consent Agenda:
 - A. Minutes – December 1, 2014
 - B. Approval of the bills & claims.
 - C. Licenses & Permits:
 - Excavator's License: Cole Excavating, Greene, (new).
 - Tree Trimmer's License: Clapper Tree Service, Clear Lake, (renewal).
 - Solid Waste Hauler License: Waste Management, Mason City, (renewal).
 - Tax Abatement Application: Kenneth Krause, 1004 and 1006 Nash Court.
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:
6. New Business:
 - A. North Shore Drive Street Reconstruction Project:
 - Project update and review of Pay Estimate #5, Jason Petersburg, P.E., Veenstra & Kimm.
 - **Motion** to approve Pay Estimate #5 by City Council.
 - Discussion and consideration of **Motion** by City Council.
 - B. Northwest Water Tower Project:
 - Project update and review of Pay Estimate #10, Jason Petersburg, P.E., Veenstra & Kimm.
 - **Motion** to approve Pay Estimate #10 by City Council.
 - Discussion and consideration of **Motion** by City Council.

C. City Hall/Police Department Renovation Project:

- Project update and review of Pay Estimate #10, Scott Flory, City Administrator.
- **Motion** to approve Pay Estimate #10 by City Council.
- Discussion and consideration of **Motion** by City Council.

D. Groves 2nd Residential Subdivision:

- Review by Scott Flory, City Administrator.
- **Motion** to approve **Resolution #14-82**, "A Resolution of the City Council of the City of Clear Lake, Iowa, accepting the offer of dedication for street right-of-way and easements for public use as shown on the final plat, accepting the public improvements (water, sanitary sewer, storm sewer, and streets, and related improvements) for maintenance, accepting the subdivision maintenance bond, and releasing the subdivision performance guarantee for the Groves 2nd Residential Subdivision."
- Discussion and consideration of **Motion** by City Council.

E. N. 6th Street Improvement Project:

- Project update and review of Pay Estimate #1, Jason Petersburg, P.E., Veenstra & Kimm.
- **Motion** to approve Pay Estimate #1 by City Council.
- Discussion and consideration of **Motion** by City Council.

7. Chief of Police's Report:

8. Mayor's Report:

9. Public Works Director's Report:

- Review of pre-construction conference for the Water Treatment Plant High Service Pumps Replacement Project (December 9th)

10. City Administrator's Report:

11. City Attorney's Report:

12. Other Business:

13. Adjournment.

NEXT REGULAR MEETING – JANUARY 5, 2015

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

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

CLEAR LAKE, IOWA

Date 11-26-14

Prior Approval for
Intended Improvements

Approval of Improvements
Completed

Address of Property: 1004 Nash Ct.

Legal Description: L8 Pine Brooke 3rd Sub

Title Holder or Contract Buyer: Kenneth Krause

Address of Owner (if different than above): ~~1004~~ 675 Golf View Dr.

Phone Number (to be reached during the day): 641-430-9330

Proposed Property Use: Rental

Nature of Improvements: New Construction

Specify: _____

Estimated or Actual Date of Completion: _____

Estimated or Actual Cost of Improvements: \$200,000

Tax Exemption Schedule is attached.

Signed: Kenn Krause

1

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

CLEAR LAKE, IOWA

Date 11-25-14

Prior Approval for
Intended Improvements

Approval of Improvements
Completed

Address of Property: 1006 Nash Ct.

Legal Description: _____

Title Holder or Contract Buyer: Kenneth Krause

Address of Owner (if different than above): ~~Kenneth Krause~~ 675 Golf View Dr.

Phone Number (to be reached during the day): 641-430-9330

Proposed Property Use: Rental

Nature of Improvements: New Construction

Specify: _____

Estimated or Actual Date of Completion: _____

Estimated or Actual Cost of Improvements: \$ 200,000

Tax Exemption Schedule is attached.

Signed: Kenneth Krause

VEENSTRA & KIMM, INC.

* Consulting Engineering

Stone Creek Office Building
2800 Fourth Street, Suite 9
Mason City, Iowa 50401
Ph: 641-421-8008 Fax: 641-380-0313



City of Clear Lake

APPLICATION FOR PAYMENT NO. 5

Date: December 5, 2014

Project Title: North Shore Drive STP Street Reconstruction Project STP-U-1372(619)-70-17 Original Contract Amount: \$2,331,187.78 Contract Date: March 3, 2014	Contractor: Wicks Construction, Inc. Pay Period: November 1 - December 5, 2014
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Item Number	Item Code	Item	Unit	Contract		Contract Prices		Quantity	
				Quantity		Unit Price	Extended Price	Completed	Completed
1	2101-0850002	CLEARING AND GRUBBING	UNIT	383		\$15.00	\$5,745.00	184.8	\$2,772.00
2	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	2,641.00		\$10.00	\$26,410.00	1,478	\$14,780.00
3	2105-8425005	TOPSOIL, FURNISH AND SPREAD	CY	352.0		\$15.00	\$5,280.00	0	\$0.00
4	2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	469		\$12.00	\$5,628.00	0	\$0.00
5	2107-0875000	COMPACTION WITH MOISTURE AND DENSITY CONTROL	CY	2,464.00		\$1.00	\$2,464.00	1,023	\$1,023.00
6	2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	SY	3,666.00		\$2.05	\$7,515.30	2,583	\$5,295.15
7	2115-0100000	MODIFIED SUBBASE	CY	2,704.00		\$35.00	\$94,640.00	1,166	\$40,810.00
8	2123-7450020	SHOULDER FINISHING, EARTH	STA	38.78		\$138.00	\$5,351.64	0	\$0.00
9	2126-8275058	RECLAIMING PRESENT SURFACING MATERIAL	CY	1,000.00		\$8.68	\$8,680.00	0	\$0.00
10	2214-5145150	PAVEMENT SCARIFICATION	SY	121		\$12.25	\$1,482.25	110.2	\$1,349.95
11	2301-1033070	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	SY	14,302.00		\$41.15	\$588,527.30	5,820	\$239,493.00
12	2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LS	1		\$2,000.00	\$2,000.00	0%	\$0.00
13	2303-0101000	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	SY	121		\$18.10	\$2,190.10	110.2	\$1,994.62
14	2304-0101000	TEMPORARY PAVEMENT	SY	565.3		\$42.65	\$24,110.05	0	\$0.00
15	2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	TON	1,900.00		\$15.50	\$29,450.00	2,154.69	\$33,397.70
16	2402-0425031	GRANULAR BACKFILL	TON	600		\$12.50	\$7,500.00	17.77	\$222.13
17	2435-0130148	MANHOLE, SANITARY SEWER, SW-301, 48 IN.	EACH	5		\$4,065.00	\$20,325.00	5	\$20,325.00
18	2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 IN.	EACH	1		\$2,800.00	\$2,800.00	1	\$2,800.00
19	2435-0140172	MANHOLE, STORM SEWER, SW-401, 72 IN.	EACH	2		\$4,900.00	\$9,800.00	2	\$9,800.00
20	2435-0250100	INTAKE, SW-501	EACH	22		\$2,600.00	\$57,200.00	22	\$57,200.00
21	2435-0250300	INTAKE, SW-503	EACH	2		\$3,500.00	\$7,000.00	2	\$7,000.00
22	2435-0250800	INTAKE, SW-508	EACH	1		\$3,000.00	\$3,000.00	1	\$3,000.00
23	2435-0600010	MANHOLE ADJUSTMENT, MINOR	EACH	8		\$750.00	\$6,000.00	7	\$5,250.00

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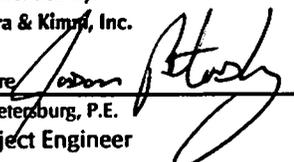
Item Number	Item Code	Item	Unit	Contract		Contract Prices		Quantity		Value
				Quantity		Unit Price	Extended Price	Completed	Completed	
24	2435-0600020	MANHOLE ADJUSTMENT, MAJOR	EACH	3		\$2,500.00	\$7,500.00	3		\$7,500.00
25	2435-0600110	INTAKE ADJUSTMENT, MINOR	EACH	7		\$500.00	\$3,500.00	5		\$2,500.00
26	2435-0700010	CONNECTION TO EXISTING MANHOLE	EACH	2		\$500.00	\$1,000.00	2		\$1,000.00
27	2502-8212306	SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	LF	3,715.90		\$10.50	\$39,016.95	3,716.5		\$39,023.25
28	2502-8212308	SUBDRAIN, STANDARD, PERFORATED, 8 IN., AS PER PLAN	LF	401		\$15.00	\$6,015.00	408		\$6,120.00
29	2502-8220193	SUBDRAIN OUTLET (RF-19C)	EACH	26		\$75.00	\$1,950.00	23		\$1,725.00
30	2502-8221006	SUBDRAIN RISER, 6 IN., AS PER PLAN	EACH	3		\$250.00	\$750.00	3		\$750.00
31	2502-8221008	SUBDRAIN RISER, 8 IN., AS PER PLAN	EACH	2		\$350.00	\$700.00	2		\$700.00
32	2503-0111018	STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.	LF	62.5		\$33.00	\$2,062.50	42		\$1,386.00
33	2503-0114212	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	LF	20		\$40.00	\$800.00	0		\$0.00
34	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	LF	1,140.00		\$39.00	\$44,460.00	1,142		\$44,538.00
35	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	LF	99		\$46.00	\$4,554.00	99		\$4,554.00
36	2503-0116229	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 29 IN. X 18 IN.	LF	356		\$63.00	\$22,428.00	356		\$22,428.00
37	2503-0116237	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 37 IN. X 23 IN.	LF	43.5		\$90.00	\$3,915.00	56		\$5,040.00
38	2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	LF	323		\$15.00	\$4,845.00	333		\$4,995.00
39	2504-0114008	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	LF	566		\$41.00	\$23,206.00	558		\$22,878.00
40	2504-0114010	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	LF	20		\$50.00	\$1,000.00	3		\$150.00
41	2504-0114012	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	LF	1,508.00		\$45.00	\$67,860.00	1,505		\$67,725.00
42	2504-0200406	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	LF	1,887		\$41.00	\$77,367.00	1,678		\$68,798.00
43	2504-0200408	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	LF	33		\$41.00	\$1,353.00	24		\$984.00
44	2504-0320300	SANITARY SEWER CLEANOUT, SW-203	EACH	6		\$440.00	\$2,640.00	7		\$3,080.00
45	2510-6745850	REMOVAL OF PAVEMENT	SY	14,741.60		\$5.50	\$81,078.80	10,743.4		\$59,088.70
46	2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSSES	EACH	19		\$350.00	\$6,650.00	19		\$6,650.00
47	2511-6745900	REMOVAL OF SIDEWALK	SY	1,643.30		\$4.00	\$6,573.20	1087.1		\$4,348.40
48	2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	SY	1,647.10		\$45.00	\$74,119.50	72.13		\$3,245.85
49	2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	SY	408.6		\$48.00	\$19,612.80	212.7		\$10,209.60
50	2511-7528101	DETECTABLE WARNINGS	SF	564		\$40.00	\$22,560.00	119		\$4,760.00
51	2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	LF	104		\$25.00	\$2,600.00	91		\$2,275.00
52	2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	SY	714.1		\$43.50	\$31,063.35	0		\$0.00
53	2515-2475007	DRIVEWAY, P.C. CONCRETE, 7 IN.	SY	116.9		\$47.00	\$5,494.30	0		\$0.00
54	2515-6745600	REMOVAL OF PAVED DRIVEWAY	SY	1,209.20		\$5.00	\$6,046.00	828.1		\$4,140.50
55	2518-6910000	SAFETY CLOSURE	EACH	30		\$100.00	\$3,000.00	28		\$2,800.00
56	2523-0000310	HANDHOLES AND JUNCTION BOXES	EACH	2		\$500.00	\$1,000.00	0		\$0.00
57	2523-0000400	CONTROL CABINET	EACH	1		\$24,500.00	\$24,500.00	0		\$0.00
58	2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	EACH	10		\$299.50	\$2,995.00	0		\$0.00
59	2528-8445110	TRAFFIC CONTROL	LS	1		\$7,450.00	\$7,450.00	50%		\$3,725.00
60	2533-4980005	MOBILIZATION	LS	1		\$150,000.00	\$150,000.00	100%		\$150,000.00
61	2552-0000210	TRENCH FOUNDATION	TON	300		\$1.00	\$300.00	0		\$0.00
62	2552-0000300	TRENCH COMPACTION TESTING	LS	1		\$6,000.00	\$6,000.00	50%		\$3,000.00
63	2554-0114004	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	LF	40		\$50.00	\$2,000.00	27		\$1,350.00
64	2554-0114006	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	LF	20		\$50.00	\$1,000.00	4		\$200.00
65	2554-0114008	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	LF	460		\$37.00	\$17,020.00	440.5		\$16,298.50
66	2554-0114010	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	LF	268		\$41.00	\$10,988.00	209.5		\$8,589.50
67	2554-0114012	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	LF	1,880		\$44.00	\$82,720.00	1,822.5		\$80,190.00
68	2554-0124012	WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	LF	485		\$93.00	\$45,105.00	485		\$45,105.00

Item Number	Item Code	Item	Unit	Contract		Contract Prices		Quantity		Value	
				Quantity	Unit Price	Extended Price	Completed	Completed			
69	2554-0203000	FITTINGS BY WEIGHT, DUCTILE IRON	LB	3,288	\$7.75	\$25,482.00		2,799		\$21,692.25	
70	2554-0207006	VALVE, GATE, DIP, 6 IN.	EACH	1	\$800.00	\$800.00		0		\$0.00	
71	2554-0207008	VALVE, GATE, DIP, 8 IN.	EACH	5	\$1,100.00	\$5,500.00		5		\$5,500.00	
72	2554-0207010	VALVE, GATE, DIP, 10 IN.	EACH	2	\$1,600.00	\$3,200.00		2		\$3,200.00	
73	2554-0207012	VALVE, GATE, DIP, 12 IN.	EACH	8	\$2,050.00	\$16,400.00		8		\$16,400.00	
74	2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	EACH	8	\$4,300.00	\$34,400.00		8		\$34,400.00	
75	2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIALS	LS	1	\$12,000.00	\$12,000.00		0		\$0.00	
76	2599-9999005	Corporation Stop, 1"	EACH	1	\$300.00	\$300.00		2		\$600.00	
77	2599-9999005	Corporation Stop, 1-1/2"	EACH	1	\$500.00	\$500.00		0		\$0.00	
78	2599-9999005	Corporation Stop, 2"	EACH	1	\$600.00	\$600.00		2		\$1,200.00	
79	2599-9999005	Corporation Stop, 3/4"	EACH	44	\$335.00	\$14,740.00		44		\$14,740.00	
80	2599-9999005	C-Type Connection	EACH	1	\$1,000.00	\$1,000.00		1		\$1,000.00	
81	2599-9999005	Curb Stop & Box, 1"	EACH	1	\$200.00	\$200.00		2		\$400.00	
82	2599-9999005	Curb Stop & Box, 1-1/2"	EACH	1	\$400.00	\$400.00		0		\$0.00	
83	2599-9999005	Curb Stop & Box, 2"	EACH	1	\$500.00	\$500.00		2		\$1,000.00	
84	2599-9999005	Curb Stop & Box, 3/4"	EACH	42	\$160.00	\$6,720.00		43		\$6,880.00	
85	2599-9999005	Inlet Protection	EACH	50	\$125.00	\$6,250.00		29		\$3,625.00	
86	2599-9999005	Lighting Pole Foundation	EACH	22	\$600.00	\$13,200.00		0		\$0.00	
87	2599-9999005	Relocate Site Seeing Binoculars	EACH	2	\$750.00	\$1,500.00		0		\$0.00	
88	2599-9999005	Sanitary Sewer Wye, 10" x 6"	EACH	2	\$400.00	\$800.00		0		\$0.00	
89	2599-9999005	Sanitary Sewer Wye, 12" x 6"	EACH	51	\$480.00	\$24,480.00		44		\$21,120.00	
90	2599-9999005	Sanitary Sewer Wye, 12" x 8"	EACH	1	\$750.00	\$750.00		1		\$750.00	
91	2599-9999005	Sanitary Sewer Wye, 8" x 6"	EACH	2	\$325.00	\$650.00		10		\$3,250.00	
92	2599-9999005	Yard Hydrant Relocation	EACH	1	\$1,000.00	\$1,000.00		1		\$1,000.00	
93	2599-9999009	Electrical Circuit, (1-A1&1-B1, 1-A2&1-B2, 1-A3&1-B3, 1-A4&1-B4)	LF	6,000.00	\$10.00	\$60,000.00		0		\$0.00	
94	2599-9999009	Electrical Circuit, (1-A5&1-B5, 1-A6&1-B6)	LF	1,200.00	\$9.00	\$10,800.00		0		\$0.00	
95	2599-9999009	Paver Edge Restraint	LF	790	\$25.00	\$19,750.00		716		\$17,900.00	
96	2599-9999009	Railbed Removal	LF	750	\$20.00	\$15,000.00		352		\$7,040.00	
97	2599-9999009	Water Service, Copper, 1"	LF	57	\$30.00	\$1,710.00		122		\$3,660.00	
98	2599-9999009	Water Service, Copper, 1-1/2"	LF	25.9	\$35.00	\$906.50		0		\$0.00	
99	2599-9999009	Water Service, Copper, 2"	LF	9.5	\$80.00	\$760.00		14		\$1,120.00	
100	2599-9999009	Water Service, Copper, 3/4"	LF	1,542.80	\$28.00	\$43,198.40		1210		\$33,880.00	
101	2599-9999014	Brick Paver Sidewalk	SF	3,180	\$13.00	\$41,340.00		3,036.1		\$39,469.30	
102	2599-9999014	PCC Crosswalk, Colored & Stamped, 7"	SF	1,769	\$11.00	\$19,459.00		1,663.8		\$18,301.80	
103	2599-9999014	PCC Paver Base, 5"	SF	3,180	\$5.00	\$15,900.00		3,016.1		\$15,080.50	
104	2599-9999014	Removal of Brick Pavers	SF	135	\$10.00	\$1,350.00		135		\$1,350.00	
105	2599-9999018	Bike Lane, PCC, 5" Colored	SY	198	\$95.00	\$18,810.00		0		\$0.00	
106	2601-2634105	MULCHING, BONDED FIBER MATRIX	ACRE	0.8	\$4,900.00	\$3,920.00		0.09		\$441.00	
107	2601-2636044	SEEDING AND FERTILIZING (URBAN)	ACRE	0.8	\$2,350.00	\$1,880.00		0.09		\$211.50	
108	2601-2639010	SODDING	SQ	379.8	\$95.80	\$36,384.84		0		\$0.00	
109	2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	LF	750	\$2.50	\$1,875.00		0		\$0.00	
110	2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	LF	750	\$1.00	\$750.00		0		\$0.00	
111	2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	EACH	10	\$1,000.00	\$10,000.00		0		\$0.00	
112	2610-0000212	MULCH, SHREDDED BARK	CY	4	\$78.75	\$315.00		0		\$0.00	
113	2611-0000200	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	EACH	14	\$415.00	\$5,810.00		0		\$0.00	
				TOTAL STP-U-1372(619)-70-17						\$2,331,187.78	\$1,433,574.20

SUMMARY

		Contract Price STP-U-1372(619)-70-17	Total Value Completed STP-U-1372(619)-70-17
	Original Contract Price	\$ 2,331,187.78	\$ 1,433,574.20
Approved Change Orders (list each)			
	Revised Contract Price	\$ 2,331,187.78	\$ 1,433,574.20
Materials Stored			\$ -
Value of Completed Work and Materials Stored			\$ 1,433,574.20
Less Retained Percentage (3%) (\$30,000 Maximum)			\$ 30,000.00
Net Amount Due This Estimate			\$ 1,403,574.20
Less Estimate(s) Previously Approved	No.1	\$ 163,402.60	
	No.2	\$ 168,054.96	
	No.3	\$ 303,830.75	
	No.4	\$ 456,212.16	
	No.5		
	No.6		
		Total Previously Approved	\$ 1,091,500.47
Percent Complete	61.5%	Amount Due This Estimate	\$ 312,073.73

The amount \$ **312,073.73** is recommended for approval for payment in accordance with the terms of the contract.

Quantities Complete Reviewed By: Wicks Construction, Inc.	Recommended By: Veenstra & Kimb, Inc.	Approved By: City of Clear Lake
Signature	Signature 	Signature 
David Clark Project Manager	Jason Petersburg, P.E. Project Engineer	Scott Flory City Administrator
Title	Title	Title
Date	Date 12/10/14	Date 12-15-14

VEENSTRA & KIMM, INC.
* Consulting Engineers

Stone Creek Office Building
2800 Fourth Street, Suite 9
Mason City, Iowa 50401
Ph: 641-421-6006 Fax: 641-350-0313



City of Clear Lake

APPLICATION FOR PAYMENT NO. 5

Date: December 5, 2014

Project Title: North Shore Drive STP Street Reconstruction Project

STP-U-1372619-70-17

Original Contract Amount: \$2,331,187.78

Contract Date: March 3, 2014

Contractor: Wicks Construction, Inc.

Pay Period: November 1 - December 5, 2014

Item Number	Item Code	Item	Unit	Division 1		Total	Contract Prices		Quantity Complete		Value Completed	
				Fed AID Part	Non-Part		Unit Price	Extended Price	Division 1 Fed AID Part	Division 1 Non-Part	Division 2 Fed AID Part	Division 2 Non-Part
1	2101-0850002	CLEARING AND GRUBBING	CY	363		363	\$15.00	\$5,445.00	184.8		184.8	\$2,772.00
2	2102-3710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	2,641.00		2,641.00	\$10.00	\$26,410.00	1478		1478	\$14,780.00
3	2105-8425005	TOPSOIL, FURNISH AND SPREAD	CY	303.1	48.9	352.0	\$15.00	\$5,280.00				\$0.00
4	2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	469		469	\$12.00	\$5,628.00				\$0.00
5	2107-0675000	COMPACTION WITH MOISTURE AND DENSITY CONTROL	CY	2,464.00		2,464.00	\$1.00	\$2,464.00	1023		1023	\$1,023.00
6	2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	SY	3,666.00		3,666.00	\$2.05	\$7,515.30	2,583		2,583	\$5,295.15
7	2115-0100000	GRAVEL SUBBASE	CY	2,704.00	107.9	2,811.9	\$9.44	\$26,744.00	1166		1166	\$11,016.00
8	2122-2150020	SHOULDER FINISHING, EARTH	SYA	38.78		38.78	\$3,351.64	\$130,000.00				\$0.00
9	2126-0275050	RECLAIMING PRESENT SURFACING MATERIAL	CY	1,000.00		1,000.00	\$9.69	\$9,690.00				\$0.00
10	2174-5143190	PAVEMENT SCRAPING	SY	121		121	\$1,483.25	\$1,794.73				\$0.00
11	2301-1033070	STANDARD OR SUP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	SY	14,306.00	96.00	14,302.00	\$41.13	\$589,527.30	5,820	110.3		\$1,149.93
12	2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LS	1		1	\$2,000.00	\$2,000.00				\$0.00
13	2303-0101000	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	SY	121		121	\$2,190.10	\$2,649.92				\$0.00
14	2304-0101000	TEMPORARY PAVEMENT	SY	565.3		565.3	\$42.63	\$24,110.05				\$0.00
15	2312-0260051	CRANULAR SLAGGING ON ROAD, CLASS A CRUSHED STONE	TON	1,900.00		1,900.00	\$15.50	\$29,450.00				\$0.00
16	2402-0425011	GRANULAR BACKFILL	TON	600		600	\$12.50	\$7,500.00	17.77		17.77	\$222.13
17	2435-0130148	MANHOLE, SANITARY SEWER, SW-301, 48 IN.	EACH	5		5	\$4,065.00	\$20,325.00				\$0.00
18	2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 IN.	EACH	1		1	\$2,800.00	\$2,800.00				\$0.00
19	2435-0140172	MANHOLE, STORM SEWER, SW-401, 72 IN.	EACH	2		2	\$4,900.00	\$9,800.00				\$0.00
20	2435-0250100	INTAKE, SW-501	EACH	22		22	\$7,600.00	\$167,200.00	22		22	\$172,000.00
21	2435-0250300	INTAKE, SW-508	EACH	2		2	\$3,500.00	\$7,000.00				\$0.00
22	2435-0250800	MANHOLE ADJUSTMENT, MINOR	EACH	1		1	\$3,000.00	\$3,000.00				\$0.00
23	2435-0600010	MANHOLE ADJUSTMENT, MAJOR	EACH	8		8	\$750.00	\$6,000.00				\$0.00
24	2435-0600020	MANHOLE ADJUSTMENT, MINOR	EACH	3		3	\$2,500.00	\$7,500.00				\$0.00
25	2435-0600110	INTAKE ADJUSTMENT, MINOR	EACH	2		2	\$5,000.00	\$10,000.00				\$0.00
26	2435-0700010	CONNECTION TO EXISTING MANHOLE	EACH	2		2	\$5,000.00	\$10,000.00				\$0.00
27	2500-0212306	SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	LF	3,103.10	412.80	3,515.90	\$10.50	\$36,916.95	3,303.2	412.8		\$34,668.83
28	2500-0212308	SUBDRAIN, STANDARD, PERFORATED, 8 IN., AS PER PLAN	LF	401		401	\$15.00	\$6,015.00	408		408	\$6,120.00
29	2500-0212310	SUBDRAIN OUTLET (RF-19C)	EACH	26		26	\$75.00	\$1,950.00	23		23	\$1,725.00
30	2500-0212306	SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	EACH	2		2	\$250.00	\$500.00				\$0.00
31	2500-0212308	SUBDRAIN, STANDARD, PERFORATED, 8 IN., AS PER PLAN	EACH	2		2	\$700.00	\$1,400.00				\$0.00
32	2500-0110118	STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.	LF	62.5		62.5	\$33.00	\$2,062.50	42		42	\$1,386.00
33	2500-0114212	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP)	LF	20		20	\$40.00	\$800.00				\$0.00
34	2500-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP)	LF	1,140.00		1,140.00	\$39.00	\$44,460.00	1142		1142	\$44,538.00
35	2500-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP)	LF	99		99	\$45.00	\$4,455.00	99		99	\$4,554.00
36	2500-0116329	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCA-P, 20000 CLASS A-III), 29 IN. X 18 IN.	LF	356		356	\$63.00	\$22,478.00	356		356	\$22,478.00
37	2500-0116337	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCA-P, 20000 CLASS A-III), 37 IN. X 23 IN.	LF	43.5		43.5	\$90.00	\$3,915.00	43.5		43.5	\$5,040.00

Item Number	Item Code	Item	Contract Prices		Quantity Complete		Value Completed					
			Unit Price	Extended Price	Divisions 1 Fed Aid Part	Divisions 2 Non-Part	Divisions 1 Fed Aid Part	Divisions 2 Non-Part	Total Value Completed			
36	2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	323	\$15.00	\$4,845.00	323				\$4,845.00		
37	2504-0114008	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	566	\$41.00	\$23,206.00	566				\$23,206.00		\$23,206.00
40	2504-0114010	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	20	\$50.00	\$1,000.00	20				\$1,000.00		\$1,000.00
41	2504-0114012	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	1,508.00	\$45.00	\$67,860.00	1,508.00				\$67,860.00		\$67,860.00
42	2504-0200048	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	1,887	\$41.00	\$77,367.00	1,887				\$77,367.00		\$77,367.00
43	2504-0200048	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	32	\$41.00	\$1,312.00	32				\$1,312.00		\$1,312.00
44	2504-0320000	SANITARY SEWER CLEANOUT, SW-203	6	\$440.00	\$2,640.00	6				\$2,640.00		\$2,640.00
45	2510-6745850	REMOVAL OF PAVEMENT	14,741.60	\$3.50	\$51,078.10	14,741.60				\$51,078.10		\$51,078.10
46	2510-6745850	REMOVAL OF INTAKES AND UTILITY ACCESS	9	\$350.00	\$3,150.00	9				\$3,150.00		\$3,150.00
47	2511-6745900	REMOVAL OF SIDEWALK	1,643.30	\$4.00	\$6,573.20	1,643.30				\$6,573.20		\$6,573.20
48	2511-6745900	SIDEWALK, P.C. CONCRETE, 4 IN.	1,647.10	\$45.00	\$74,119.50	1,647.10				\$74,119.50		\$74,119.50
49	2511-2526006	SIDEWALK, P.C. CONCRETE, 6 IN.	408.6	\$40.00	\$16,344.00	408.6				\$16,344.00		\$16,344.00
50	2511-2526006	DETECTABLE WARNINGS	564	\$40.00	\$22,560.00	564				\$22,560.00		\$22,560.00
51	2512-2526006	CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.	104	\$215.00	\$22,360.00	104				\$22,360.00		\$22,360.00
52	2512-2526006	DRIVEWAY, P.C. CONCRETE, 6 IN.	672.9	\$43.50	\$29,190.15	672.9				\$29,190.15		\$29,190.15
53	2515-2475007	DRIVEWAY, P.C. CONCRETE, 7 IN.	116.9	\$47.00	\$5,494.30	116.9				\$5,494.30		\$5,494.30
54	2515-6745600	REMOVAL OF PAVED DRIVEWAY	1,209.20	\$5.00	\$6,046.00	1,209.20				\$6,046.00		\$6,046.00
55	2518-6910000	SAFETY CLOSURE	30	\$100.00	\$3,000.00	30				\$3,000.00		\$3,000.00
56	2521-0000310	HANDHOLES AND JUNCTION BOXES	2	\$500.00	\$1,000.00	2				\$1,000.00		\$1,000.00
57	2523-0000400	CONTROL CABINET	1	\$24,500.00	\$24,500.00	1				\$24,500.00		\$24,500.00
58	2523-0263137	CONTROL SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT BASED	10	\$299.50	\$2,995.00	10				\$2,995.00		\$2,995.00
59	2528-6445110	TRAFFIC CONTROL	0.5	\$7,450.00	\$3,725.00	0.5				\$3,725.00		\$3,725.00
60	2531-4980005	MOBILIZATION	0.5	\$150,000.00	\$75,000.00	0.5				\$75,000.00		\$75,000.00
61	2532-0000210	TRENCH FOUNDATION	300	\$1.00	\$300.00	300				\$300.00		\$300.00
62	2532-0000300	TRENCH COMPACTOR TESTING	1	\$6,000.00	\$6,000.00	1				\$6,000.00		\$6,000.00
63	2534-0114004	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	40	\$50.00	\$2,000.00	40				\$2,000.00		\$2,000.00
64	2534-0114006	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	20	\$50.00	\$1,000.00	20				\$1,000.00		\$1,000.00
65	2534-0114008	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	460	\$37.00	\$17,058.00	460				\$17,058.00		\$17,058.00
66	2534-0114010	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	268	\$41.00	\$11,008.00	268				\$11,008.00		\$11,008.00
67	2534-0114012	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	1,880	\$44.00	\$82,752.00	1,880				\$82,752.00		\$82,752.00
68	2534-0174012	WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	485	\$33.00	\$16,065.00	485				\$16,065.00		\$16,065.00
69	2534-0200700	FITTINGS BY WEIGHT, DUCTILE IRON	3,288	\$7.75	\$25,482.00	3,288				\$25,482.00		\$25,482.00
70	2534-0200706	VALVE, GATE, DIP, 8 IN.	1	\$800.00	\$800.00	1				\$800.00		\$800.00
71	2534-0200708	VALVE, GATE, DIP, 10 IN.	5	\$1,100.00	\$5,500.00	5				\$5,500.00		\$5,500.00
72	2534-0200710	VALVE, GATE, DIP, 12 IN.	2	\$1,600.00	\$3,200.00	2				\$3,200.00		\$3,200.00
73	2534-0200712	VALVE, GATE, DIP, 14 IN.	8	\$2,050.00	\$16,400.00	8				\$16,400.00		\$16,400.00
74	2534-0210201	FIRE HYDRANT ASSEMBLY, WVA-201	8	\$4,300.00	\$34,400.00	8				\$34,400.00		\$34,400.00
75	2535-0000010	DELIVER AND STOCKPILE SALVAGED MATERIALS	1	\$12,000.00	\$12,000.00	1				\$12,000.00		\$12,000.00
76	2599-9999005	Corporation Step, 1'-1/2"	1	\$300.00	\$300.00	1				\$300.00		\$300.00
77	2599-9999005	Corporation Step, 2'	1	\$600.00	\$600.00	1				\$600.00		\$600.00
78	2599-9999005	Corporation Step, 3/4"	44	\$335.00	\$14,740.00	44				\$14,740.00		\$14,740.00
79	2599-9999005	C-Type Connection	1	\$1,000.00	\$1,000.00	1				\$1,000.00		\$1,000.00
80	2599-9999005	Curb Stop & Box, 1"	1	\$400.00	\$400.00	1				\$400.00		\$400.00
81	2599-9999005	Curb Stop & Box, 1-1/2"	1	\$500.00	\$500.00	1				\$500.00		\$500.00
82	2599-9999005	Curb Stop & Box, 2"	42	\$160.00	\$6,720.00	42				\$6,720.00		\$6,720.00
83	2599-9999005	Curb Stop & Box, 3/4"	50	\$125.00	\$6,250.00	50				\$6,250.00		\$6,250.00
84	2599-9999005	Inlet Protection	22	\$600.00	\$13,200.00	22				\$13,200.00		\$13,200.00
85	2599-9999005	Lighting Pole Foundation	2	\$750.00	\$1,500.00	2				\$1,500.00		\$1,500.00
86	2599-9999005	Relocate Site: Sealing Blindholes	2	\$400.00	\$800.00	2				\$800.00		\$800.00
87	2599-9999005	Sanitary Sewer Wye, 10" x 6"	51	\$480.00	\$24,480.00	51				\$24,480.00		\$24,480.00
88	2599-9999005	Sanitary Sewer Wye, 12" x 6"	2	\$400.00	\$800.00	2				\$800.00		\$800.00
89	2599-9999005	Sanitary Sewer Wye, 12" x 8"	2	\$335.00	\$670.00	2				\$670.00		\$670.00
90	2599-9999005	Sanitary Sewer Wye, 8" x 8"	2	\$1,000.00	\$2,000.00	2				\$2,000.00		\$2,000.00
91	2599-9999005	Yard Hydrant Rehabilitation	1	\$10,000.00	\$10,000.00	1				\$10,000.00		\$10,000.00
92	2599-9999005	Electrical Circuit, (1-A351-B3, 1-A661-B6)	1,200.00	\$9.00	\$10,800.00	1,200.00				\$10,800.00		\$10,800.00
93	2599-9999005	Electrical Circuit, (1-A161-B1, 1-A261-B2, 1-A361-B3, 1-A461-B4)	6,000.00	\$10.00	\$60,000.00	6,000.00				\$60,000.00		\$60,000.00
94	2599-9999005	Power Edge Restraint	790	\$25.00	\$19,750.00	790				\$19,750.00		\$19,750.00
95	2599-9999005	Railbed Removal	750	\$70.00	\$52,500.00	750				\$52,500.00		\$52,500.00
96	2599-9999005	Water Services Connect, 1"	57	\$30.00	\$1,710.00	57				\$1,710.00		\$1,710.00
97	2599-9999005	Water Services Connect, 1-1/2"	25.9	\$35.00	\$906.50	25.9				\$906.50		\$906.50
98	2599-9999005	Water Services Connect, 2"	10	\$60.00	\$600.00	10				\$600.00		\$600.00
99	2599-9999005	Water Services, Copper, 1/2"	1,542.80	\$28.00	\$43,198.40	1,542.80				\$43,198.40		\$43,198.40
100	2599-9999005	Water Services, Copper, 3/4"	3,180	\$13.00	\$41,340.00	3,180				\$41,340.00		\$41,340.00
101	2599-9999014	PCC Curbstop, Colored & Stamped, 7"	1,769	\$11.00	\$19,459.00	1,769				\$19,459.00		\$19,459.00
102	2599-9999014	PCC Curbstop, Colored & Stamped, 5"	3,180	\$10.00	\$31,800.00	3,180				\$31,800.00		\$31,800.00
103	2599-9999014	Removal of Brick Pavers	135	\$35.00	\$4,725.00	135				\$4,725.00		\$4,725.00
104	2599-9999018	Blue Lane, PCC, 3" Colored	198	\$95.00	\$18,810.00	198				\$18,810.00		\$18,810.00
105	2601-2614105	MULCHING, BONDED FIBER MATRIX	0.8	\$4,900.00	\$3,920.00	0.8				\$3,920.00		\$3,920.00
106	2601-2614105	SEEDING, AND FERTILIZING (URBAN)	0.8	\$2,350.00	\$1,880.00	0.8				\$1,880.00		\$1,880.00
107	2601-2614105		0.8	\$2,350.00	\$1,880.00	0.8				\$1,880.00		\$1,880.00

Item Number	Item Code	Item	Unit	Division 1		Division 2		Total	Contract Prices		Quantity Complete		Value Completed	
				Fed Aid Part	Non-Part	Fed Aid Part	Non-Part		Unit Price	Extended Price	Fed Aid Part	Non-Part	Fed Aid Part	Non-Part
108	2601-2639010	SODDING	50	340.2	39.6			379.8	\$95.00	\$36,104.84			\$0.00	\$0.00
109	2602-0000059	PERMETER AND SLOPE SEDIMENT CONTROL DEVICE 9 IN. DIA.	LF	750				750	\$2.50	\$1,875.00			\$0.00	\$0.00
110	2602-0000050	REMOVAL OF PERMETER AND SLOPE SEDIMENT CONTROL DEVICE	LF	750				750	\$1.00	\$750.00			\$0.00	\$0.00
111	2603-0010000	MOBILIZATIONS, EMERGENCY EROSION CONTROL	EACH	10				10	\$1,000.00	\$10,000.00			\$0.00	\$0.00
112	2610-0000012	MULCH, SHREDDED BARK	CT	4	4			4	\$78.25	\$315.00			\$0.00	\$0.00
113	2611-0000000	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	EACH	14	14			14	\$415.00	\$5,810.00			\$0.00	\$0.00
TOTAL STP-U-1972(19)-70-17										\$2,330,197.70			\$619,007.33	\$1,433,574.20

PAY ESTIMATE NO. 5 SUMMARY

CATEGORY	CONTRACT AMOUNT	TOTAL DUE	PERCENT COMPLETE	PREVIOUS PAID	AMOUNT DUE THIS ESTIMATE
WATER	\$320,749.90	\$298,479.30	93.06%	\$252,168.80	\$46,310.50
SANITARY SEWER	\$228,531.00	\$213,284.04	93.33%	\$194,376.04	\$18,908.00
STORM SEWER	\$221,046.45	\$232,883.29	105.35%	\$178,141.44	\$54,741.85
STREET	\$1,205,572.59	\$525,353.07	43.58%	\$336,568.19	\$188,784.88
LANDSCAPING	\$71,842.84	\$652.50	0.91%	\$652.50	\$0.00
GENERAL MISCELLANEOUS	\$173,945.00	\$162,922.00	93.66%	\$159,593.50	\$3,328.50
ELECTRICAL	\$109,500.00	\$0.00	0.00%	\$0.00	\$0.00
TOTAL	\$2,331,187.78	\$1,433,574.20	61.50%	\$1,121,500.47	\$312,073.73

City



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)

APPLICATION FOR PAYMENT

PROJECT: Northwest Water Tower Improvement

ENGINEER: Veenstra & Kimm, Inc.

TO: City of Clear Lake

State of Texas
County of Tarrant

DATE OF APPLICATION: 11/25/14
APPLICATION NO.: 10

The undersigned certifies that the work herein has been completed in accordance with the Contract Documents, that all amounts have been paid for items which previous Certificates for Payment were issued and payments received, and that the current amount is now due.

PERIOD FROM: 10/26/14 TO: 11/25/14

Application is made for Payment, as shown below, in connection with this Contract.

Landmark Structures I, L.P., Contractor

1665 Harmon Road; Fort Worth, TX 76177

By: Aimee Hanei
Aimee Hanei, Project Manager

TOTAL COMPLETED TO DATE	\$ <u>2,036,139.40</u>
STORED MATERIALS	\$ <u>0.00</u>
TOTAL COMPLETED & STORED	\$ <u>2,036,139.40</u>
RETAINAGE 5%	\$ <u>101,806.97</u>

Date: 11/25/14

TOTAL EARNED LESS RETAINAGE	\$ <u>1,934,332.43</u>
LESS PREVIOUS BILLINGS	\$ <u>1,837,592.98</u>
CURRENT PAYMENT DUE	\$ <u>96,739.45</u>

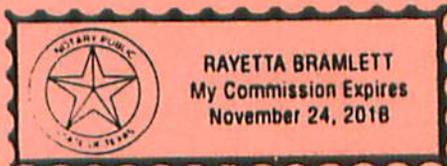
Subscribed and sworn before me this

11/25/14
Rayetta Bramlett
T.B.A., Notary Public, State of Texas

Reviewed: Veenstra & Kimm, Inc

My commission expires 11-24-18

By: Timothy A. Moreau 12/4/14
Timothy A. Moreau, P.E.
Project Manager



Approved: City of Clear Lake

By: _____

Title: _____

10 PROGRESS BILLING

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

Period From: 10/26/14
Period To: 11/25/14
Landmark #: 1402 / AH

Item	Complete To Date			Complete Previous	Complete This Period	Balance to Finish
	Total	Percent	Amount			
1 1.0 MG Elevated Storage Tank	2,183,000.00					
General Administration						
Bonds and Insurance	66,870.00	100.00%	66,870.00	66,870.00		
Engineering / Design	75,600.00	100.00%	75,600.00	75,600.00		
Mobilize	40,000.00	75.00%	30,000.00	30,000.00		10,000.00
Site Work						
Rough Grading	21,900.00	58.00%	12,702.00	8,541.00	4,161.00	9,198.00
Erosion Control	12,000.00	70.00%	8,400.00	5,040.00	3,360.00	3,600.00
Temporary Security Fence	6,500.00	100.00%	6,500.00	6,500.00		
Storm Sewer	8,500.00	100.00%	8,500.00		8,500.00	
Watermain	21,900.00	100.00%	21,900.00		21,900.00	
Permanent Fence	18,800.00					18,800.00
Approach, Driveway and Parking	23,300.00	35.00%	8,155.00	5,825.00	2,330.00	15,145.00
Foundation	163,900.00	100.00%	163,900.00	163,900.00		
Support Pedestal						
Pedestal Lifts 1-2 and Tower / Scaffold	155,100.00	100.00%	155,100.00	155,100.00		
Remaining Pedestal Lifts	420,600.00	100.00%	420,600.00	420,600.00		
Dome Floor	76,600.00	100.00%	76,600.00	76,600.00		
Ladders and Landings	64,700.00	100.00%	64,700.00	64,700.00		
Steel Tank						
Ring Beam	78,900.00	100.00%	78,900.00	78,900.00		
Cone	167,200.00	100.00%	167,200.00	167,200.00		
Vertical Wall	142,300.00	100.00%	142,300.00	142,300.00		
Access Tube & Platform	69,350.00	100.00%	69,350.00	69,350.00		
Floor Plate	26,500.00	100.00%	26,500.00	26,500.00		
Steel Tank Hoist	72,000.00	100.00%	72,000.00	72,000.00		
Roof	40,300.00	100.00%	40,300.00	40,300.00		
Coatings						
Pre Hoist Painting	89,500.00	100.00%	89,500.00	89,500.00		
Post Hoist Painting	86,000.00	25.00%	21,500.00		21,500.00	64,500.00
Mechanical						
Base Piping	24,000.00	100.00%	24,000.00	24,000.00		
Riser Piping	106,600.00	100.00%	106,600.00	106,600.00		
Control Valves / Piping	14,800.00	85.00%	12,580.00		12,580.00	2,220.00
Electrical / Controls	52,680.00	18.00%	9,482.40	9,482.40		43,197.60
Finish Out						
Interior Fill	7,600.00	100.00%	7,600.00	7,600.00		
Slab on Grade	8,500.00	100.00%	8,500.00		8,500.00	
Control Room	6,500.00	100.00%	6,500.00		6,500.00	
Doors	12,500.00	100.00%	12,500.00		12,500.00	
Tank Disinfection / Fill	1,500.00					1,500.00
Alt A Flood Lighting	21,000.00					21,000.00
Alt B Upgraded Painting Schedule	25,000.00	100.00%	25,000.00	25,000.00		
Current Contract Amount	\$2,229,000.00		\$2,039,839.40	1,938,008.40	\$101,831.00	\$189,160.60

10 PROGRESS BILLING

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

Period From: 10/26/14
 Period To: 11/25/14
 Landmark #: 1402 / AH

Item	Complete To Date			Complete Previous	Complete This Period	Balance to Finish
	Total	Percent	Amount			
Change Orders						
CO#1 Reduce overflow pipe size	-3,700.00	100.00%	-3,700.00	-3,700.00		
Total Change Orders	-3,700.00		-3,700.00	-3,700.00		
Revised Contract Amount	\$2,225,300.00		\$2,036,139.40	1,934,308.40	\$101,831.00	\$189,160.60
Gross Amount Due			\$2,036,139.40	\$1,934,308.40	\$101,831.00	
Less Retainage (5%)			101,806.97	96,715.42	5,091.55	
Net Amount			\$1,934,332.43	\$1,837,592.98	\$96,739.45	
Less Previous Unpaid Billings						
Less Previous Paid Billings			1,837,592.98			
			<u>\$96,739.45</u>			
Weather Days Requested This Period			Current Billing		\$96,739.45	

City

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: City of Clear Lake
15 N. 6th Street
Clear Lake, IA 50428

PROJECT: Clear Lake Municipal Building Renovation

APPLICATION NO: 10
PERIOD TO: 11/30/14
PROJECT NOS.: 11012

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 TITLE COMPANY

FROM: King-Knutson Construction, Inc.
101 N. 8th Street
Clear Lake, IA 50428

VIA ARCHITECT: Bergland & Cram

CONTRACT DATE: 01/20/14

REF. NUMBER: 11012

INVOICE NO.: CLMB-10
TM JOB NO.:

CONTRACT FOR: City of Clear Lake

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation sheet, AIA Document G703, is attached

- 1. ORIGINAL CONTRACT SUM \$ 1,140,381.00
- 2. Net change by Change Orders \$ 6557.90
- 3. CONTRACT SUM TO DATE (Line +/- 2) \$ 1,146,938.90
- 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) \$ 1,051,221.43
- 5. RETAINAGE
 - a. 0 % of Labor Only (Column D + E on G703) \$ _____
 - b. 0 % of Stored Material (Column F on G703) \$ _____
 Total Retainage (Line 5a + 5b or Total in Column 1 of G703) \$ 52,561.07
- 6. TOTAL EARNED (Line 4 less Line 5 total) \$ 998,660.36
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificate) \$ 954,371.11
- 8. CURRENT PAYMENT DUE \$ 44,289.25
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 148,278.54

The undersigned Contractor certifies that to the best of the Contractors Knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: [Signature]
BY: [Signature] DATE: 11/26/14

State of: Iowa
County of: Cerro Gordo
Subscribed and sworn to before me this 26th day of November 2014



Notary Public: [Signature]
My Commission expires: 03/17/2017

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 44,289
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed conform to the amount certified.)

ARCHITECT: [Signature]
By: [Signature] Date: 12/4/14
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	6,557.90	
Total approved this month		
TOTALS	6,557.90	
NET CHANGES by Change Order	6557.90	

Scott Flurry 12-15-14

AIA DOCUMENT G703 CONTINUATION SHEET

CONTRACTOR APPLICATION FOR PAYMENT									
PROJECT: Clear Lake Municipal Building Renovation and Remodeling					APPLICATION NO.: 10				
CONTRACTOR: King-Knutson Construction, Inc					APPLICATION DATE: November 26, 2014				
					PERIOD TO: November 30, 2014				
					PURCHASE ORDER NUMBER: 11012				
A	B	C	D	E	F	G	H	I	
PHASE NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1.	General Conditions	17,187.00	15,984.56	171.22		16,155.78	94%	1,031.22	807.79
2.	Demolition	36,120.00	32,508.00	3,250.80		35,758.80	99%	361.20	1,787.94
3.	Concrete Work	26,229.00	24,917.60	1,311.40		26,229.00	100%	0.00	1,311.45
4.	Masonry Work	120,524.00	114,497.80	6,026.20		120,524.00	100%	0.00	6,026.20
5.	Masonry Restoration	21,656.00	21,656.00			21,656.00	100%	0.00	1,082.80
6.	Metals	2,772.00	2,217.60	554.40		2,772.00	100%	0.00	138.60
7.	Rough Carpentry	21,396.00	16,047.00	3,209.40		19,256.40	90%	2,139.60	962.82
8.	Finish Carpentry	18,144.00	15,207.80			15,207.80	84%	2,936.20	760.39
9.	Architectural Woodwork	36,472.00	27,354.00			27,354.00	75%	9,118.00	1,367.70
10.	Insulation	29,228.00	21,921.00			21,921.00	75%	7,307.00	1,096.05
11.	Rough Patching	8,106.00	6,890.10	1,215.90		8,106.00	100%	0.00	405.30
12.	Joint Sealants	6,927.00	6,770.25			6,770.25	98%	156.75	338.51
13.	Metal Doors and Frames	79,118.00	64,876.76	2,373.54		67,250.30	85%	11,867.70	3,362.52
14.	Special Doors	7,387.00	7,387.00			7,387.00	100%	0.00	369.35
15.	Aluminum Store Front	51,093.00	48,603.00			48,603.00	95%	2,490.00	2,430.15
16.	Acoustical Ceiling	10,112.00	6,546.20			6,546.20	65%	3,565.80	327.31
17.	Flooring	38,824.00	29,118.00			29,118.00	75%	9,706.00	1,455.90
18.	Painting	29,936.00	20,955.40			20,955.40	70%	8,980.60	1,047.77
19.	Specialties	4,720.00	4,180.00			4,180.00	89%	540.00	209.00
20.	Garage Fence	4,397.00	4,397.00			4,397.00	100%	0.00	219.85
21.	Wire Mesh Partitions	2,835.00	2,835.00			2,835.00	100%	0.00	141.75
22.	Lockers	4,069.00	4,069.00			4,069.00	100%	0.00	203.45
23.	Evidence Weapon Storage	20,160.00	20,160.00			20,160.00	100%	0.00	1,008.00
24.	Window Blinds	1,639.00		819.50		819.50	50%	819.50	40.98
25.	Plumbing and Mechanical	159,760.00	146,979.20	4,792.80		151,772.00	95%	7,988.00	7,588.60
26.	Electrical	381,570.00	331,965.00	22,895.10		354,860.10	93%	26,709.90	17,743.01

AIA DOCUMENT G703 CONTINUATION SHEET

CONTRACTOR APPLICATION FOR PAYMENT									
PROJECT: Clear Lake Municipal Building Renovation and Remodeling					APPLICATION NO.: 10				
CONTRACTOR: King-Knutson Construction, Inc					APPLICATION DATE: November 26, 2014				
					PERIOD TO: November 30, 2014				
					PURCHASE ORDER NUMBER: 11012				
A	B	C	D	E	F	G	H	I	
PHASE NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
27.	Change Order #1	3,693.00	3,693.00			3,693.00	100%	0.00	184.65
28.	Change Order #2	990.00	990.00			990.00	100%	0.00	49.50
29.	Change Order #3	385.00	385.00			385.00	100%	0.00	19.25
30.	Change Order #4	412.50	412.50			412.50	100%	0.00	20.63
31.	Change Order #5	-4,531.00	-4,531.00			-4,531.00	100%	0.00	-226.55
32.	Change Order #6	5,608.40	5,608.40			5,608.40	100%	0.00	280.42
33.						0.00	#DIV/0!	0.00	0.00
34.						0.00	#DIV/0!	0.00	0.00
35.						0.00	#DIV/0!	0.00	0.00
36.						0.00	#DIV/0!	0.00	0.00
TOTALS		1,146,938.90	1,004,601.17	46,620.26	0.00	1,051,221.43	92%	95,717.47	52,561.07

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CLEAR LAKE, IOWA, ACCEPTING THE OFFER OF DEDICATION FOR STREET RIGHT-OF-WAY AND EASEMENTS FOR PUBLIC USE AS SHOWN ON THE FINAL PLAT, ACCEPTING THE PUBLIC IMPROVEMENTS (WATER, SANITARY SEWER, STORM SEWER, AND STREETS WITH ALL RELATED IMPROVEMENTS) FOR MAINTENANCE, ACCEPTING THE SUBDIVISION MAINTENANCE BOND, AND RELEASING THE SUBDIVISION PERFORMANCE GUARANTEE FOR THE GROVES SECOND RESIDENTIAL SUBDIVISION.

WHEREAS, on June 29, 2010 and July 16, 2010, the Planning and Zoning Commission and the City Council, Respectively, approved the Preliminary Plat for The Groves Second Residential Subdivision; and

WHEREAS, on May 31, 2011, the Planning and Zoning Commission approved the Preliminary Plat (Amended) which expanded the size of the subdivision from 11 lots to 22 lots; and

WHEREAS, on January 31, 2012 and March 19, 2012, the Planning and Zoning Commission and the City Council, Respectively, approved the Preliminary Plat (Amended) and Final Plat of The Grove's Second Residential Subdivision; and

WHEREAS, the required public improvements have now been completed in conformance with the approved Final Plat, Plans, and Specifications and all punchlist items have been completed by the Contractors and Developer.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Clear Lake, that The Groves Second Residential Subdivision be accepted and all financial guarantees or security be released.

BE IT FURTHER RESOLVED, by the City Council of the City of Clear Lake that the public improvements (i.e. water mains, sanitary sewer mains, storm sewers, and streets with all related improvements) are hereby accepted for maintenance, and the offer of dedications for public use of all streets and parcels as offered for dedication on the Final Plat are hereby accepted.

BE IT FURTHER RESOLVED that the maintenance bond to guarantee against all defects in material and workmanship for a period of two (2) years is hereby accepted.

PASSED AND APPROVED by the City Council of the City of Clear Lake, Iowa this 15th day of December, 2014.

Nelson P. Crabb, Mayor

Attest:

Jennifer Larsen, City Clerk



VEENSTRA & KIMM, INC.

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

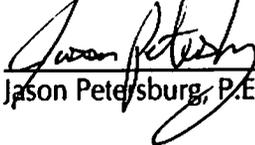
CERTIFICATE OF COMPLETION

**"THE GROVES, INC."
"THE GROVES" SECOND RESIDENTIAL SUBDIVISION
CONTRACT 1 - UNDERGROUND INFRASTRUCTURE IMPROVEMENTS**

Veenstra & Kimm, Inc. hereby certifies that an on-site review of the completed construction of "The Groves" Second Residential Subdivision - Contract 1 as performed by Brian Nettleton Excavating, Inc. has been performed.

As engineers for the project, it is Veenstra & Kimm, Inc.'s opinion that the work performed is in substantial accordance with the terms and conditions of the construction contract between The Grove's, Inc. and Brian Nettleton Excavating, Inc. dated October 29, 2010 and the plans and specifications, and that the final amount of the Contract is Three Hundred Fifty-Six Thousand, Eight Hundred Eighty-Two and 77/100 Dollars (\$356,882.77). It is Veenstra & Kimm, Inc.'s opinion that the work under the contract was substantially completed by July 8, 2012 and that final completion was achieved on July 5, 2013.

FILED BY: VEENSTRA & KIMM, INC.

By: 
Jason Petersburg, P.E.

Title: Project Engineer

Date Certificate Filed:

12/8/14

ACCEPTED BY: "THE GROVES, INC."

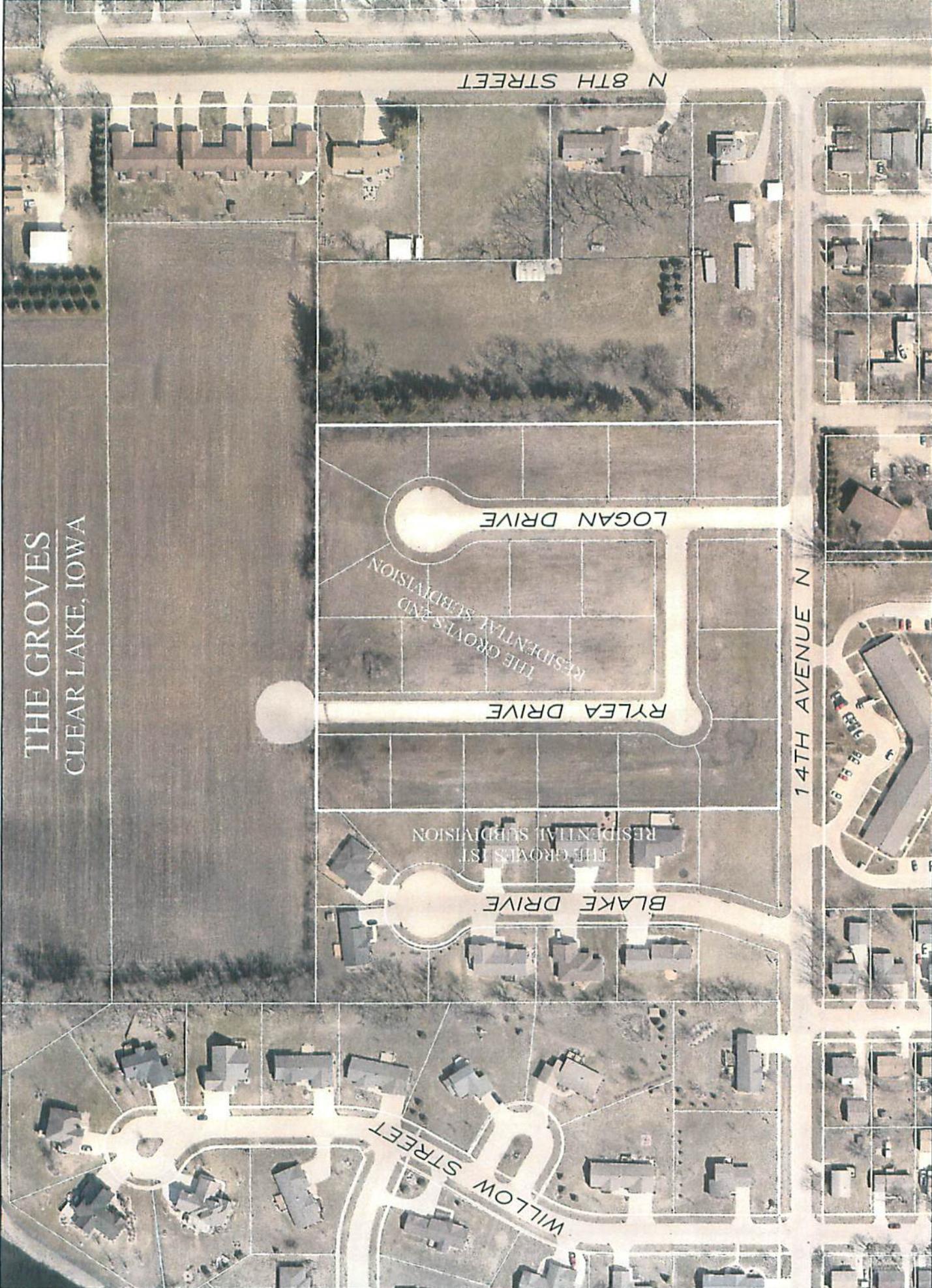
By: 
Randy Groves

Title: Owner

Date Accepted:

12-9-14

THE GROVES
CLEAR LAKE, IOWA



DRAWING NO.
A.01

LOCATION MAP

THE GROVES SUBDIVISION, CLEAR LAKE, IOWA

VEENSTRA & KIMM, INC. 2800 Fourth Street SW • Suite 9 • Mason City, Iowa 50401-1596
6-41-421-8008 • 6-41-380-0313(FAX) • 877-241-8008(VATS)



DRAWN	COLLEN
DATE	12/9/2014
REVISIONS	...



City

VEENSTRA & KIMM, INC.

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

PAY ESTIMATE NO. 1

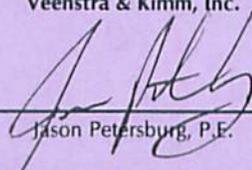
Date: December 4, 2014

Project Title		North 6th Street Reconstruction Project Clear Lake, Iowa			Contractor		Heartland Asphalt, Inc. 2601 South Federal Avenue Mason City, IA 50401	
Original Contract Amount & Date		\$148,559.21		September 8, 2014		Pay Period		October 16, 2014 - December 2, 2014
BID ITEMS								
Item No.	Specification Section / Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed	
1	General Miscellaneous Work							
1.1	Mobilization	LS	1	XXXX	\$6,000.00	50.0%	\$3,000.00	
1.2	Traffic Control	LS	1	XXXX	\$3,500.00	50.0%	\$1,750.00	
1.3	Clear & Grub (assumed quantity)	Units	120	\$15.00	\$1,800.00	0	\$0.00	
							Subtotal Div 1	
							\$4,750.00	
2	Water							
2.1	Gate Valve & Box							
	2.1.1 - 6"	EA	1	\$850.00	\$850.00	1	\$850.00	
	2.1.2 - 4"	EA	1	\$800.00	\$800.00	1	\$800.00	
2.2	Water Main Fittings	LB	400	\$8.25	\$3,300.00	230	\$1,897.50	
2.3	Water Main Pipe							
	2.3.1 - 8"	LF	267	\$39.00	\$10,413.00	265	\$10,335.00	
	2.3.2 - 6"	LF	20	\$38.00	\$760.00	13	\$494.00	
	2.3.3 - 4"	LF	40	\$37.00	\$1,480.00	40	\$1,480.00	
2.4	Fire Hydrant Assembly	EA	1	\$4,300.00	\$4,300.00	1	\$4,300.00	
2.5	Granular Backfill Material (assumed quantity)	TON	25	\$15.00	\$375.00	0	\$0.00	
2.6	1 1/2" Copper Water Service	LF	50	\$40.00	\$2,000.00	46	\$1,840.00	
2.7	1 1/2" Corporation	EA	2	\$525.00	\$1,050.00	2	\$1,050.00	
2.8	1 1/2" Curb Stop & Box	EA	2	\$500.00	\$1,000.00	2	\$1,000.00	
2.9	Water System & Compaction Testing	LS	1	XXXX	\$1,500.00	50.0%	\$750.00	
							Subtotal Div 2	
							\$24,796.50	
3	Sanitary Sewer							
3.1	Sanitary Sewer Manhole	EA	1	\$4,675.00	\$4,675.00	1	\$4,675.00	
3.2	Sanitary Sewer Main, 8"	LF	155	\$45.00	\$6,975.00	155	\$6,975.00	
3.3	Sanitary Sewer Wye, 8"x6"	EA	3	\$250.00	\$750.00	3	\$750.00	
3.4	Sanitary Sewer Service Pipe, 6"	LF	80	\$60.00	\$4,800.00	80	\$4,800.00	
3.5	Stabilizing Material (assumed quantity)	TON	25	\$15.00	\$375.00	0	\$0.00	
3.6	Granular Backfill (assumed quantity)	TON	25	\$15.00	\$375.00	0	\$0.00	
3.7	Sanitary Sewer System & Compaction Testing	LS	1	XXXX	\$1,500.00	50.0%	\$750.00	
							Subtotal Div 3	
							\$17,950.00	

BID ITEMS							
Item No.	Specification Section / Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
4	Storm Sewer						
4.1	Subdrain						
	4.1.1 - 6"	LF	450	\$11.00	\$4,950.00	460	\$5,060.00
	4.1.2 - 8"	LF	125	\$15.00	\$1,875.00	108	\$1,620.00
4.2	Subdrain Outlet, 8"	EA	1	\$150.00	\$150.00	1	\$150.00
4.3	Subdrain Cleanout	EA	2	\$150.00	\$300.00	2	\$300.00
4.4	Subdrain Service Connection	EA	3	\$500.00	\$1,500.00	3	\$1,500.00
4.5	Storm Sewer Manhole Adjustment	EA	1	\$675.00	\$675.00	0	\$0.00
						Subtotal Div 4	\$8,630.00
5	Street & Related Work						
5.1	Pavement Removal	SY	1,077	\$4.50	\$4,846.50	910	\$4,095.00
5.2	Unstable Subgrade Preparation (Assumed Quantity)	CY	125	\$43.20	\$5,400.00	0	\$0.00
5.3	Subgrade Preparation	SY	1,192	\$0.90	\$1,072.80	0	\$0.00
5.4	PCC Sidewalk, 4" Thick	SF	420	\$5.70	\$2,394.00	0	\$0.00
5.5	PCC Driveway Pavement						
	5.5.1 - 6" Thick	SY	23	\$56.80	\$1,306.40	0	\$0.00
	5.5.2 - 7" Thick	SY	93	\$60.05	\$5,584.65	0	\$0.00
5.6	Subgrade & Pavement, Testing	LS	1	\$ XXXX	\$571.00	0.0%	\$0.00
						Subtotal Div 5	\$4,095.00
6	Landscaping						
6.1	Erosion Control	LS	1	\$ XXXX	\$500.00	50.0%	\$250.00
6.2	Sodding	SQ	37	\$62.00	\$2,294.00	0	\$0.00
6.3	Topsoil	CY	100	\$59.55	\$5,955.00	0	\$0.00
						Subtotal Div 6	\$250.00
						Total Div 1-6	\$60,471.50
8	Alternate 2 - HMA Paving						
8.1	Excavation						
	8.1.1 Furnish & Install (assumed quantity)	CY	40	\$14.55	\$582.00	0	\$0.00
	8.1.2 Roadway & Borrow	CY	298	\$8.75	\$2,607.50	0	\$0.00
8.2	Aggregate Base Course, 9.5"	TON	625	\$16.80	\$10,500.00	0	\$0.00
8.3	HMA Surface Course, 1-1/2"	SY	846	\$6.19	\$5,236.74	0	\$0.00
8.4	HMA Intermediate Course, 2"	SY	846	\$8.17	\$6,911.82	0	\$0.00
8.5	HMA Base Course, 2-1/2"	SY	846	\$10.40	\$8,798.40	0	\$0.00
8.6	PCC Curb & Gutter, 2.5' wide	LF	531	\$18.00	\$9,558.00	0	\$0.00
8.7	PCC Radius, 6" Thick	SY	62	\$95.20	\$5,902.40	0	\$0.00
8.8	PCC & HMA Testing	LS	1	\$ XXXX	\$510.00	0.0%	\$0.00
						Total Div 8	\$0.00
	TOTAL CONTRACT			XXX	\$148,559.21		\$60,471.50

SUMMARY			
		Contract Price	Value Completed
Original Contract Price		\$148,559.21	\$60,471.50
Approved Change Orders (list each)			
TOTAL ALL CHANGE ORDERS		\$0.00	\$0.00
Revised Contract Price		\$148,559.21	\$60,471.50
		Materials Stored	\$0.00
Value of Completed Work and Materials Stored			\$60,471.50
		Less Liquidated Damages	\$0.00
Final Contract Amount (Revised Contract Price Less Damages & Assessments)			\$60,471.50
		Less Retained Percentage (5%)	\$3,023.58
Net Amount Due This Estimate			\$57,447.93
Less Estimate(s) Previously Approved	No.1	\$0.00	
	No.2	\$0.00	
	No.3	\$0.00	
	No.4	\$0.00	
	No.5	\$0.00	
	No.6	\$0.00	
Less Total Pay Estimates Previously Approved			\$0.00
Percent Complete	40.7%	Amount Due This Estimate	\$57,447.93

The amount \$57,447.93 is recommended for approval for payment in accordance with the terms of the contract.

Quantities Complete Submitted By: Heartland Asphalt, Inc.	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Clear Lake
Signature 	Signature 	Signature
Ryan Smith Project Manager	Jason Petersburg, P.E. Project Engineer	Scott Flory City Administrator
Date 12-8-2014	Date 12/5/14	Date