

Mayor
NELSON P.
CRABB

February 15, 2013

City
Administrator
SCOTT
FLORY

HONORABLE MAYOR & CITY COUNCIL MEMBERS:

The next meeting of the Clear Lake City Council is scheduled for Monday, **February 18, 2013**, 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. **Cemetery Expansion Area Site Grading Project.** One of the major capital improvement projects budgeted for in FY 13 was the site grading of the area designated for future expansion of the Clear Lake Municipal Cemetery. The site is approximately 5 acres. Over the years the City has accumulated approximately 11,000 cubic yards of excavated fill material, which has been stock piled on-site. This was done in anticipation of the need to increase the elevation of the property for future development and expansion of the City's municipal cemetery. Essentially, there is enough excavated fill material to elevate the site approximately 18".

The City has budgeted \$90,000 for the project. Basically, the project scope involves the removal of the existing top soil and stock piling it on-site; distribution and grading of the on-site excavated fill material; distribution of the stockpiled top soil; and seeding. The engineer's estimate of the probable cost of construction is \$86,250. It is proposed to set the date for a public hearing and bid letting on the project for March 18th, at 6:30 p.m., and March 13th, at 11:00 a.m., respectively. The anticipated date to commence construction is in early- April and the completion date is June 7th.

ITEM #6B. **HWY 18 Watermain Improvement Project.** A professional engineering services agreement for this project was entered into by the City and Veenstra & Kimm in August, 2012. The project entails the replacement of an existing 4" (1940-50's era) ductile iron watermain. The watermain is located under a portion of US HWY 18. Construction includes the placement of 2500 LF of new 12" diameter watermain. Historically, this watermain has been one of the more problematic watermain within the City's distribution system. Over the



course of the past 5 years alone, there have been six (6) watermain breaks along this segment.

Obviously, with a 4" watermain, this primarily commercial area has been underserved for many years. There are 13 properties currently served by the segment of watermain, including Oakwood Care Center – the City's single largest water consumer. This project serves as a nexus between the 12" watermain that was constructed in 2010, from Clark Road to N. 9th St W., and with an 8" watermain that was constructed about the same time and extended to approximately N. 3rd St. W.

At its regular meeting on January 21st, the City Council set the date for a public hearing on the proposed plans & specifications, form of contract, & estimate of cost; as well as fixed the date for a bid letting on the proposed "US HWY 18 (N. 3rd St W. – N. 9th St W.) Watermain Improvement Project". Notice of hearing was published in the newspaper, as required by law.

The results of the bid letting, conducted on February 14th, are detailed in the packet. The engineer's opinion of the probable cost of construction was \$298,391. The lowest responsive responsible bid was submitted by North Iowa Septic Solutions, Mason City, in the amount of \$279,620.71. This is approximately 6.6% below the engineer's estimate of the probable cost of construction. City staff and the project consulting engineer have reviewed the bid tabulation and recommend that the project be awarded to North Iowa Septic Solutions, Mason City.

The anticipated start date for construction is April 1st and completion date is set for September 6th.

ITEM #6C. 2013 G.O. Bond Refunding Loan Agreement. At the February 4th meeting, the Council approved a "Loan and Bond Purchase Agreement", in the principal amount of \$1,260,000, to refund three (3) of the City's outstanding general obligation bond issues. The primary purpose of the transaction is to achieve approximately \$65,247 in total interest savings over the life of the bonds. Authorization of the refunding bonds does NOT result in the City incurring NEW debt, but simply provides for the refinancing of outstanding debt.

The interest rates on the outstanding bonds to be refunded range from 3.95% to 4.20%. The refunding of the outstanding bonds will generate a net present value savings of 5.178% of the refunded bond principal. Generally speaking, a Net Present Value Savings of 3% is what issuers will target. New interest rates range from .4% to .8% over the five

(5) year term of the refunding. The average coupon on the refunded bond issue is .69% vs the current issue debt of 4.16%.

The proceeds from this issuance will be used to refund the existing debt from three (3) prior bonds issued by the City that are now "callable". Those were as follows: 2006 Capital Improvement Projects (\$1.2M); 2006 City Beach & Aquatic Center Projects (\$900k); and 1st Ave S. & Luker Memorial Industrial Park Projects, 2007 (\$1.1M). The remaining schedule is as follows:

Monday, February 18:

Council considers resolution authorizing issuance / legal documents associated with 2013 G.O. Refunding Bonds

Thursday, March 7:

Closing / delivery of funds

ITEM #6D. FY 2014 Municipal Budget proposal. The proposed tax rate for the City of Clear Lake for the 2014 fiscal year, which begins, July 1, 2013 and ends June 30, 2014, is \$10.54/\$1,000 of taxable value. This would mark the 3rd year in a row that the City taxed at that rate. In FY 12, the tax rate increased from \$10.04/\$1,000 of taxable valuation to \$10.54/\$1,000 of taxable valuation due to voter approval of a \$2.3 million dollar general obligation bond to fund the construction and equipping of a new fire station. Prior to FY 12, the tax rate had remained at \$10.04/\$1,000 of taxable value for five (5) consecutive fiscal years. Once again, however, Clear Lake will continue to feature one of the lowest tax rates in Iowa for cities with a population of greater than 5,000.

The taxable valuation for FY 14 (1/1/12) continues the positive trend of growth in the Community. The taxable valuation for FY 14 is \$488,007,177, which is roughly a 4.4% increase from FY 13. The proposed FY 14 budget reflects total expenditures among the various programs of roughly \$15 million; of which, \$6.9 million is directed towards operations, \$1.1 million to debt service; and \$7 million to capital. The remaining schedule for budget consideration is as follows:

February 18th City Council adopts a "preliminary budget" and sets a public hearing date for March 4th.

February 20th Notice of public hearing is published in newspaper.

March 4th Conduct public hearing and adopt a final budget.

March 15th Certify budget to County Auditor.

ITEM #6E. S. 20th St (Main Ave – 2nd Ave S.) Improvement Project.

In November 2009, Veenstra & Kimm completed a preliminary engineering report regarding S. 20th Street, between Main Ave & 2nd Ave S. The purpose of the report was to assist City officials in determining the scope and nature of any future physical improvements to the roadway. Additionally, a "Pavement Condition Index" rating that was determined by Snyder & Associates consulting engineers, under a separate analysis (Circa 2005), concluded that the pavement was in "very poor" condition.

This segment of street was constructed Circa 1969, as a 24' roadway (from edge of pavement to edge of pavement). Ten (10) years later, a 42" PCC curb & gutter section was added and the property owners were specially assessed for that component. The City's watermain was upgraded in 1975 and is not located underneath the street pavement; water services were also upgraded at that time. Generally speaking, the sanitary sewer services are located in the rear yards; however, there are a few that will need to be relocated in anticipation of future paving improvements.

The primary culprit that has contributed to the failed pavement is the lack of adequate stormwater drainage. Additionally, there is no sub-drain on either side of S. 20th Street in this segment. The average daily traffic on S. 20th Street in this segment is 1,500 vehicles per day, with 5% of those being trucks.

The proposed project would entail the complete reconstruction of the following intersections: south portion of S. 20th St & Main Ave and the full intersections of S. 20th St and 1st & 2nd Aves S. Additionally, private water and sanitary sewer service laterals would be replaced, if necessary. Lastly, sidewalks would be constructed on the west side of this segment of S. 20th St; as well as between S. 14th St & S. 20th St, along 2nd Ave S., on the north side only. The proposed sidewalk would be 5' in width and the property owners would be specially assessed for the costs associated with construction of 2' of sidewalk width only, including legal and engineering. It should be noted that the pavement design for the reconstruction of the S. 20th St. intersections takes into consideration the potential for a future "milling & street re-surfacing" project for the segments of the street in between the intersections.

The estimated cost of construction is \$335,312; with an additional \$84,800 in "indirect" (engineering, legal, and administrative) costs, bringing the total estimated project cost to \$420,192. Indirect costs represent approximately 25% of the estimated cost of construction. Special assessments against the benefited property owners are estimated to represent roughly 15% (\$62,468) of the total project cost, with the City's share of the cost being the remaining 85% (\$357,748).

The Project schedule calls for the Council to initiate the special assessment process at its February 18th meeting. A public hearing on the proposed Resolution of Necessity would be held at the regular Council meeting on March 18th. Notices to affected property owners will be mailed on February 27th. The Project bid letting will be conducted on April 11th. Issuance of a "Notice to Proceed" with construction is anticipated for late-May or early-June, with completion of construction activities set for late-September.

Scott Flory
City Administrator

SmartQuote: "I've learned that people will forget what you said, people will forget what you did, but people will never forget how you made them feel."

--Maya Angelou, American author and poet

TENTATIVE AGENDA
CLEAR LAKE CITY COUNCIL
CITY HALL – 15 N. 6TH STREET
MONDAY, FEBRUARY 18, 2013
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 – February 4, 2013.
 - B. Approval of the bills & claims.
 - C. Licenses & Permits:
 - Excavator's License: McKiness Excavating, Mason City; YohnCo., Clear Lake; Brian Nettleton Excavating, Joice; and Groves Contracting & Sales, Forest City, (renewals).
 - Tree Trimmer's License: Blanchard Tree Services, Mason City; Cutting Edge Tree Services, Mason City; (renewals).
 - Solid Waste Hauler License: Waste Management, Mason City (renewal).
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. Future Cemetery Expansion Area Site Grading Project:
 - Introduction by Scott Flory, City Administrator.
 - Review of proposed plans & specifications, Mike Danburg, Yaggy Colby Associates.
 - **Motion to approve Resolution #13-11, "A Resolution fixing the date for a public hearing on plans, specifications, form of contract, & estimate of cost, and setting the date for a bid letting on the proposed 'Future Cemetery Expansion Area Site Grading Project' for the City of Clear Lake, Iowa, and for the taking of bids therefor."**
 - Discussion and consideration of **Motion** by City Council.

B. HWY 18 (N. 3rd St W. – N. 9th St W.) Watermain Improvement Project:

- Introduction by Scott Flory, City Administrator.
- Review of 2/14/13 bid letting and recommendation regarding award of contract, Jason Petersburg, P.E., Veenstra & Kimm.
- Public Hearing.
- **Motion** to approve **Resolution #13-12**, “A Resolution approving plans, specifications, form of contract, and estimate of cost - HWY 18 (N. 3rd St W. – N. 9th St W.) Watermain Improvement Project.”
- Discussion and consideration of **Motion** by City Council.
- **Motion** to approve **Resolution #13-13**, “A Resolution Making an Award of Contract.”
- Discussion and consideration of **Motion** by City Council.

C. 2013 General Obligation Bond Refunding Loan Agreement:

- Review by Scott Flory, City Administrator.
- **Motion** to approve **Resolution #13-14**, “A Resolution authorizing issuance
- Discussion and consideration of **Motion** by City Council.

D. 2014 Clear Lake Municipal Budget Proposal:

- Review by Scott Flory, City Administrator.
- **Motion** to adopt a “Preliminary Budget” and set March 4, 2013, at 6:30 p.m., as the date and time for a public hearing thereon.”
- Discussion and consideration by City Council.

E. S. 20th Street Intersection & Stormwater Drainage Improvement Project:

- Introduction by Scott Flory, City Administrator.
- Review of proposed project plans & specifications and preliminary special assessment plat & schedule, Jason Petersburg, P.E., Veenstra & Kimm.
- **Motion** to approve **Resolution #13-15**, “A “Preliminary” Resolution for the construction of street, water, sanitary sewer, storm sewer, and other public improvements in the City of Clear Lake, Iowa.”
- Discussion and consideration by City Council.
- **Motion** to approve **Resolution #13-16**, “A Resolution fixing value of lots.”
- Discussion and consideration by City Council.
- **Motion** to approve **Resolution #13-17**, “A Resolution adopting preliminary plat & schedule; estimate of cost; and proposed plans & specifications for the construction of the S. 20th Street (Main Ave- 2nd Ave S.) Intersection and Stormwater Improvement Project.”
- Discussion and consideration by City Council.

- **Motion to approve Resolution #13-18, “A Resolution of Necessity (proposed).**
- **Discussion and consideration by City Council.**

7. Chief of Police’s Report:

8. Mayor’s Report:

- **Clear Lake/Mason City Joint Advocacy Trip to Washington D.C.**

9. Public Works Director’s Report:

10. City Administrator’s Report:

- **Proposed 2013 Main Avenue Street Resurfacing and Intersection Sidewalks ADA Compliancy Project (8th Street to 20th Street).**

11. City Attorney’s Report:

12. Other Business:

13. Adjournment.

NEXT REGULAR MEETING – MARCH 4, 2013

RESOLUTION No. _____

A RESOLUTION FIXING THE DATE FOR A PUBLIC HEARING ON PLANS, SPECIFICATIONS, FORM OF CONTRACT & ESTIMATE OF COST, AND SETTING THE DATE FOR A BID LETTING ON THE PROPOSED CLEAR LAKE MUNICIPAL CEMETERY ADDITION PHASE I GRADING IMPROVEMENTS 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 "Clear Lake Municipal Cemetery Addition Phase I Grading Improvements" (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 the 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 provisions 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 March 13, 2013, which date is fixed as the date for receiving bids. Said bids are to be filed prior to 11:00 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 the results of said bids shall be considered at the meeting of this City Council on March 18, 2013 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 the plans, specifications, form of contract and estimate of costs for said project, said hearing to be held at 6:30 p.m. on March 18, 2013.

PASSED AND APPROVED this 18th day of February, 2013.

Nelson P. Crabb, Mayor

ATTEST:

Jennifer Larsen, City Clerk

CLEAR LAKE MUNICIPAL CEMETERY ADDITION
PHASE 1 - SITE GRADING
PRELIMINARY OPINION OF PROBABLE COST
CLEAR LAKE, IOWA
11934-13

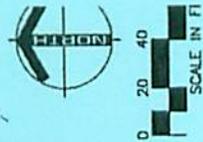
1/25/2013

<u>ITEM NO.</u>	<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1	Excavation, Cl. 10	11,000	CY	\$3.50	\$38,500.00
2	Topsoil, Strip & Stockpile	7,000	CY	\$2.00	\$14,000.00
3	Topsoil Spread	3,000	CY	\$2.50	\$7,500.00
4	Seed and Mulch - Urban	5	ACRE	\$1,500.00	\$7,500.00
5	Silt Fence	500	LF	\$5.00	\$2,500.00
6	Mobilization	1	LS	\$5,000.00	\$5,000.00
Subtotal Construction					\$ 75,000.00
Engineering, Legal, Administration & Contingency (15%)					\$ 11,250.00
TOTAL PROJECT					\$ 86,250.00

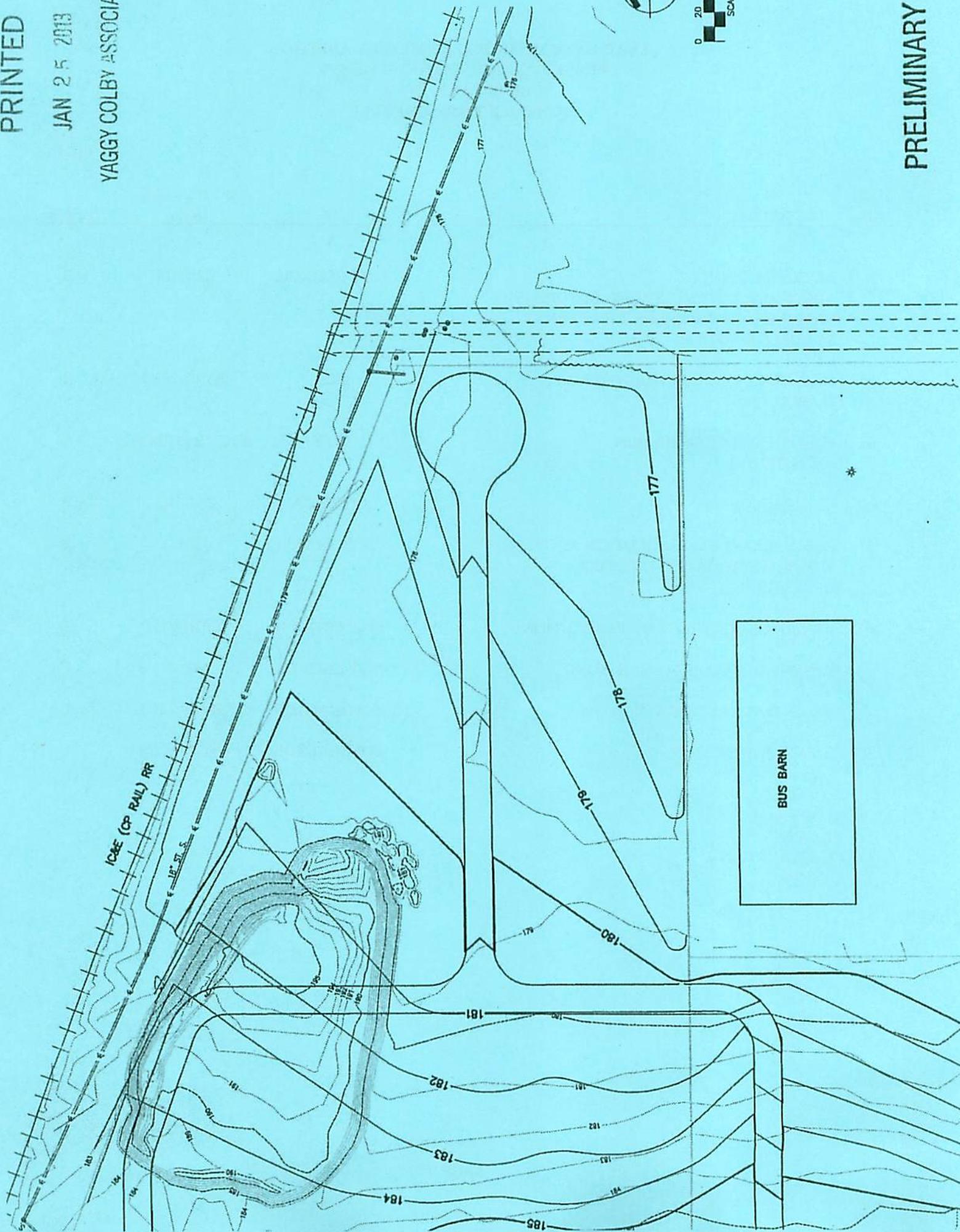
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JAN 25 2013

YAGGY COLBY ASSOCIATES



PRELIMINARY



CLEAR LAKE MUNICIPAL CEMETERY ADDITION
 PHASE I GRADING IMPROVEMENTS
 CLEAR LAKE, IOWA
 PROPOSED TIME SCHEDULE

11934
 01/29/13

ITEM NO.	DESCRIPTION	BY	SCHEDULED DATE	PHASE
1	REVIEW OF PROJECT ADOPT RESOLUTION SETTING BID OPENING, HEARING DATES & ORDERING CLERK TO PUBLISH NOTICE	CITY COUNCIL	02/18/13	B
2	MAIL NOTICE TO CONTRACTORS & PLAN ROOMS	YCA	BY 02/20/13	B
3	PUBLISH NOTICE OF HEARING AND LETTING	CITY	02/27/13 or 03/06/13	B
4	BID OPENING	CITY/YCA	03/13/13	B
5	PUBLIC HEARING: RESOLUTION ADOPTING PLANS, SPECIFICATIONS, & FORM OF CONTRACT	CITY COUNCIL	03/18/13	B
6	AWARD OF CONTRACT BY RESOLUTION	CITY COUNCIL	03/18/13	B
7	APPROVAL OF CONTRACT & BOND	CITY COUNCIL	04/01/13	C
8	BEGIN CONSTRUCTION	CONTRACTOR	BY 04/22/13	C
9	END CONSTRUCTION	CONTRACTOR	BY 06/07/13	C

LEGEND OF PHASES

B = BIDDING
 C = CONSTRUCTION
 D = DESIGN

RESOLUTION NO. _____

**A RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST FOR
THE HIGHWAY 18 WATER MAIN IMPROVEMENT PROJECT**

WHEREAS, on January 22, 2013, 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 "Highway 18 Water Main Improvement Project"; and

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

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

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

PASSED AND APPROVED this 18th day of February, 2013.

Nelson P. Crabb, Mayor

ATTEST:

Jennifer Larsen, City Clerk

RESOLUTION NO. _____

**A RESOLUTION MAKING AWARD OF CONTRACT FOR THE
HIGHWAY 18 WATER MAIN IMPROVEMENT PROJECT**

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

That the bid of North Iowa Septic Solutions of Mason City, Iowa, in the amount of \$279,620.71, for the Highway 18 Water Main Improvement 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 18th day of February, 2013.

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)

HIGHWAY 18 WATERMAIN IMPROVEMENT PROJECT CITY OF CLEAR LAKE CLEAR LAKE, IOWA PROJECT NO. 383127

DATE OF LETTING: February 14, 2013

TIME OF LETTING: 11:00 A.M.

TABULATED: Patti Jass-Heifner

DATE: February 14, 2013

CHECKED: Jason Petersburg, P.E. DATE: February 14, 2013

SUMMARY OF BIDS

NAME OF BIDDER	5% BID SECURITY SUBMITTED	ADDENDUM ACKNOWLEDGED	BASE BID AMOUNT (% ABOVE/BELOW ESTIMATE)
Engineer's Opinion of Probable Cost	N/A	1	\$ 298,381
North Iowa Septic Solutions Mason City, IA	Yes	1	\$ 278,410.71 -6.7%
Brian Nettleton Excavating, Inc. Joice, IA	Yes	1	\$ 282,832.00 -5.2%
Yohn Co., DBA The Excavating Co. Clear Lake, IA	Yes	1	\$ 326,545.00 9.4%
McKlless Excavating, Inc. Mason City, IA	Yes	1	\$ 366,518.50 22.8%
Holland Contracting Corporation Forest City, IA	Yes	1	\$ 394,786.30 32.3%
Keller Excavating Boone, IA	Yes	1	\$ 401,588.00 34.6%
GM Contracting, Inc. Lake Crystal, MN	Yes	1	\$ 402,094.15 34.8%
H&W Contracting, LLC Sioux Falls, SD	Yes	1	\$ 484,944.25 62.5%

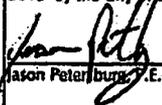
Comments:

- 8 bids were received from the 19 contractors holding plans and specifications.
- Bids received ranged from 6.7% less to 62.5% more than the Engineer's Opinion of Probable Cost.
- Three of the bids had math errors and were corrected based on unit prices.
The math errors did change the determination of the low bidder, however the errors did reduce the low bidder's bid slightly.
- Council has three options regarding contract award:
 - Award Contract
 - Reject All Bids
 - Table Contract Award to Later Date
- Veenstra & Kimm, Inc. has recently worked with North Iowa Septic Solutions on a previous water main project in Garner. Veenstra & Kimm, Inc. found North Iowa Septic Solutions to be excellent to work with and they completed the project without any problems.
- The City budgeted \$340,000 for this project, including Engineering and Construction.

Recommendations:

- Veenstra & Kimm, Inc. recommends awarding contract to low bidder, North Iowa Septic Solutions.

I hereby certify that this is a true tabulation of bids received on February 14, 2013 by the City of Clear Lake, Clear Lake, Iowa.


Jason Petersburg, P.E.

2/14/13
Date:

Iowa License No. 19517
My License renewal date is December 31, 2014.



Project: HIGHWAY 18 WATER MAIN IMPROVEMENT PROJECT
 Owner: CITY OF CLEAR LAKE
 Location: CLEAR LAKE, IA

ITEM	Description	UNITS	QUANTITY	Engineer's Opinion of Probable Cost		North Iowa Septic Solutions Mason City, IA		Brian Nettleton Excavating, Inc. Joice, IA		Yohn Co. DBA The Excavating Co. Clear Lake, IA	
				UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	Mobilization	LS	1	\$ 9,500.00	\$ 9,500	\$ 13,000.00	\$ 13,000.00	\$ 6,500.00	\$ 6,500.00	\$ 3,000.00	\$ 3,000.00
2	Traffic Control	LS	1	\$ 6,000.00	\$ 6,000	\$ 6,000.00	\$ 6,000.00	\$ 5,000.00	\$ 5,000.00	\$ 4,950.00	\$ 4,950.00
3	Silt Fence	LF	40	\$ 15.00	\$ 600	\$ 10.00	\$ 400.00	\$ 10.00	\$ 400.00	\$ 5.00	\$ 200.00
4	Intake Filter	EA	12	\$ 200.00	\$ 2,400	\$ 200.00	\$ 2,400.00	\$ 100.00	\$ 1,200.00	\$ 100.00	\$ 1,200.00
5	Perimeter Sediment Control Device	LF	1,066	\$ 2.50	\$ 2,665	\$ 3.00	\$ 3,198.00	\$ 2.75	\$ 2,931.50	\$ 2.75	\$ 2,931.50
6	Pavement Removal	SY	809	\$ 7.00	\$ 5,663	\$ 10.00	\$ 8,090.00	\$ 7.50	\$ 6,067.50	\$ 6.00	\$ 4,854.00
7	Fire Hydrant Removal	EA	3	\$ 300.00	\$ 900	\$ 500.00	\$ 1,500.00	\$ 250.00	\$ 750.00	\$ 675.00	\$ 2,025.00
8	Valve Manhole Removal	EA	2	\$ 500.00	\$ 1,000	\$ 500.00	\$ 1,000.00	\$ 400.00	\$ 800.00	\$ 645.00	\$ 1,290.00
9	Water Main Pipe										
9.1	12" PVC	LF	2,391	\$ 35.00	\$ 83,685	\$ 32.75	\$ 78,305.25	\$ 35.00	\$ 83,685.00	\$ 42.00	\$ 100,422.00
9.2	12" DI with Nitrile Gaskets	LF	175	\$ 52.00	\$ 9,100	\$ 33.00	\$ 5,775.00	\$ 54.00	\$ 9,450.00	\$ 72.00	\$ 12,600.00
9.3	8" PVC	LF	30	\$ 50.00	\$ 1,500	\$ 30.00	\$ 900.00	\$ 40.00	\$ 1,200.00	\$ 85.00	\$ 2,550.00
9.4	6" PVC	LF	60	\$ 45.00	\$ 2,700	\$ 28.50	\$ 1,710.00	\$ 35.00	\$ 2,100.00	\$ 65.00	\$ 3,900.00
9.5	4" PVC (assumed quantity)	LF	20	\$ 40.00	\$ 800	\$ 28.50	\$ 570.00	\$ 30.00	\$ 600.00	\$ 36.00	\$ 720.00
10	Gate Valve & Valve Box										
10.1	12"	EA	5	\$ 1,900.00	\$ 9,500	\$ 1,600.00	\$ 8,000.00	\$ 1,550.00	\$ 7,750.00	\$ 1,830.00	\$ 9,150.00
10.2	8"	EA	1	\$ 1,300.00	\$ 1,300	\$ 1,100.00	\$ 1,100.00	\$ 1,050.00	\$ 1,050.00	\$ 1,235.00	\$ 1,235.00
10.3	6"	EA	5	\$ 800.00	\$ 4,000	\$ 1,100.00	\$ 5,500.00	\$ 750.00	\$ 3,750.00	\$ 920.00	\$ 4,600.00
11	Gate Valve Box	EA	2	\$ 300.00	\$ 600	\$ 110.00	\$ 220.00	\$ 275.00	\$ 550.00	\$ 414.00	\$ 828.00
12	Fire Hydrant Assemblies	EA	5	\$ 2,400.00	\$ 12,000	\$ 2,400.00	\$ 12,000.00	\$ 2,400.00	\$ 12,000.00	\$ 2,725.00	\$ 13,625.00
13	Water Main Fittings	LB	2,150	\$ 5.50	\$ 11,825	\$ 3.39	\$ 7,288.50	\$ 5.00	\$ 10,750.00	\$ 10.00	\$ 21,500.00
14	Corporation Stop										
14.1	3/4"	EA	11	\$ 300.00	\$ 3,300	\$ 500.00	\$ 5,500.00	\$ 200.00	\$ 2,200.00	\$ 345.00	\$ 3,795.00
14.2	1"	EA	1	\$ 350.00	\$ 350	\$ 500.00	\$ 500.00	\$ 225.00	\$ 225.00	\$ 350.00	\$ 350.00
14.3	1-1/2"	EA	1	\$ 400.00	\$ 400	\$ 500.00	\$ 500.00	\$ 400.00	\$ 400.00	\$ 360.00	\$ 360.00
14.4	2" (assumed quantity)	EA	1	\$ 450.00	\$ 450	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 800.00	\$ 800.00
15	Copper Water Service										
15.1	3/4"	EA	145	\$ 25.00	\$ 3,625	\$ 25.00	\$ 3,625.00	\$ 24.00	\$ 3,480.00	\$ 80.00	\$ 11,600.00
15.2	1"	EA	10	\$ 27.00	\$ 270	\$ 30.00	\$ 300.00	\$ 30.00	\$ 300.00	\$ 85.00	\$ 850.00
15.3	1-1/2"	EA	10	\$ 35.00	\$ 350	\$ 35.00	\$ 350.00	\$ 40.00	\$ 400.00	\$ 95.00	\$ 950.00
15.4	2" (assumed quantity)	EA	10	\$ 40.00	\$ 400	\$ 40.00	\$ 400.00	\$ 50.00	\$ 500.00	\$ 100.00	\$ 1,000.00

ITEM	Description	UNITS	QUANTITY	Engineer's Opinion of Probable Cost		North Iowa Septic Solutions Mason City, IA		Brian Nettleton Excavating, Inc. Joice, IA		Yohn Co. DBA The Excavating Co. Clear Lake, IA	
				UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
16	Curb Stop & Box										
16.1	3/4"	LF	11	\$ 300.00	\$ 3,300	\$ 400.00	\$ 4,400.00	\$ 200.00	\$ 2,200.00	\$ 210.00	\$ 2,310.00
16.2	1"	LF	1	\$ 350.00	\$ 350	\$ 500.00	\$ 500.00	\$ 300.00	\$ 300.00	\$ 240.00	\$ 240.00
16.3	1-1/2"	LF	1	\$ 425.00	\$ 425	\$ 500.00	\$ 500.00	\$ 400.00	\$ 400.00	\$ 380.00	\$ 380.00
16.4	2" (assumed quantity)	LF	1	\$ 500.00	\$ 500	\$ 400.00	\$ 400.00	\$ 500.00	\$ 500.00	\$ 317.50	\$ 317.50
17	Water Main Insulation	LF	35	\$ 30.00	\$ 1,050	\$ 20.00	\$ 700.00	\$ 15.00	\$ 525.00	\$ 50.00	\$ 1,750.00
18	Stabilizing Material (assumed quantity)	TON	50	\$ 18.00	\$ 900	\$ 10.00	\$ 500.00	\$ 15.00	\$ 750.00	\$ 1.45	\$ 72.50
19	Granular Backfill Material (assumed quantity)	TON	200	\$ 15.00	\$ 3,000	\$ 10.00	\$ 2,000.00	\$ 10.00	\$ 2,000.00	\$ 2.75	\$ 550.00
20	Water System and Compaction Testing	LS	1	\$ 4,500.00	\$ 4,500	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00	\$ 5,600.00	\$ 5,600.00
21	Drain Tile Repair										
21.1	4" to 10" (assumed quantity)	EA	3	\$ 350.00	\$ 1,050	\$ 150.00	\$ 450.00	\$ 350.00	\$ 1,050.00	\$ 275.00	\$ 825.00
21.2	11" to 15" (assumed quantity)	EA	1	\$ 500.00	\$ 500	\$ 150.00	\$ 150.00	\$ 400.00	\$ 400.00	\$ 315.00	\$ 315.00
22	Adjust Sanitary Sewer Casting to Grade	EA	1	\$ 900.00	\$ 900	\$ 350.00	\$ 350.00	\$ 1,100.00	\$ 1,100.00	\$ 200.00	\$ 200.00
23	Storm Sewer Pipe, RCP										
23.1	15"	LF	138	\$ 45.00	\$ 6,210	\$ 50.00	\$ 6,900.00	\$ 40.00	\$ 5,520.00	\$ 45.00	\$ 6,210.00
23.2	18"	LF	155	\$ 48.00	\$ 7,440	\$ 60.00	\$ 9,300.00	\$ 43.00	\$ 6,665.00	\$ 50.00	\$ 7,750.00
23.3	21"	LF	54	\$ 50.00	\$ 2,700	\$ 72.00	\$ 3,888.00	\$ 46.50	\$ 2,511.00	\$ 61.00	\$ 3,294.00
23.4	24" (assumed quantity)	LF	10	\$ 60.00	\$ 600	\$ 84.00	\$ 840.00	\$ 60.00	\$ 600.00	\$ 81.00	\$ 810.00
24	C-Type Connection	EA	2	\$ 500.00	\$ 1,000	\$ 500.00	\$ 1,000.00	\$ 400.00	\$ 800.00	\$ 400.00	\$ 800.00
25	Connect to Existing Storm Sewer Intake	EA	2	\$ 400.00	\$ 800	\$ 750.00	\$ 1,500.00	\$ 400.00	\$ 800.00	\$ 900.00	\$ 1,800.00

ITEM	Description	UNITS	QUANTITY	Engineer's Opinion of Probable Cost		North Iowa Septic Solutions Mason City, IA		Brian Nettleton Excavating, Inc. Joice, IA		Yohn Co. DBA The Excavating Co. Clear Lake, IA	
				UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
26	Flared End Section, RCP	EA	1	\$ 700.00	\$ 700	\$ 500.00	\$ 500.00	\$ 425.00	\$ 425.00	\$ 1,000.00	\$ 1,000.00
26.1	15"	EA	1	\$ 750.00	\$ 750	\$ 550.00	\$ 550.00	\$ 500.00	\$ 500.00	\$ 1,100.00	\$ 1,100.00
26.2	18"	EA	1	\$ 800.00	\$ 800	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 1,300.00	\$ 1,300.00
26.3	21"	EA	1								
27	Circular Area Intake, 30" Diameter	EA	2	\$ 1,200.00	\$ 2,400	\$ 1,855.00	\$ 3,710.00	\$ 1,450.00	\$ 2,900.00	\$ 1,500.00	\$ 3,000.00
28	Grading	LS	1	\$ 4,000.00	\$ 4,000	\$ 2,103.46	\$ 2,103.46	\$ 8,000.00	\$ 8,000.00	\$ 5,500.00	\$ 5,500.00
29	Aggregate Base Course	TON	350	\$ 17.00	\$ 5,950	\$ 10.00	\$ 3,500.00	\$ 15.00	\$ 5,250.00	\$ 6.75	\$ 2,362.50
30	PCC Pavement Patch										
30.1	6"	SY	178	\$ 46.00	\$ 8,188	\$ 40.00	\$ 7,120.00	\$ 50.00	\$ 8,900.00	\$ 48.00	\$ 8,544.00
30.2	8"	SY	364	\$ 55.00	\$ 20,020	\$ 40.00	\$ 14,560.00	\$ 53.00	\$ 19,292.00	\$ 51.00	\$ 18,564.00
31	HMA Pavement Patch										
31.1	4"	SY	80	\$ 32.00	\$ 2,560	\$ 50.00	\$ 4,000.00	\$ 50.00	\$ 4,000.00	\$ 40.00	\$ 3,200.00
31.2	7"	SY	180	\$ 42.00	\$ 7,560	\$ 70.00	\$ 12,600.00	\$ 80.00	\$ 14,400.00	\$ 68.00	\$ 12,240.00
32	Aggregate Surface Course	TON	250	\$ 16.00	\$ 4,000	\$ 10.00	\$ 2,500.00	\$ 15.00	\$ 3,750.00	\$ 6.25	\$ 1,562.50
33	Seeding & Fertilizing	AC	1.65	\$ 1,800.00	\$ 2,970	\$ 850.00	\$ 1,402.50	\$ 1,000.00	\$ 1,650.00	\$ 800.00	\$ 1,320.00
34	Mulching, Bonded Fiber Matrix	AC	1.65	\$ 2,500.00	\$ 4,125	\$ 3,300.00	\$ 5,445.00	\$ 3,200.00	\$ 5,280.00	\$ 3,200.00	\$ 5,280.00
35	Rolled Erosion Control Mat	SY	2,450	\$ 5.00	\$ 12,250	\$ 1.30	\$ 3,185.00	\$ 1.50	\$ 3,675.00	\$ 1.25	\$ 3,062.50
36	Topsoil	TON	750	\$ 16.00	\$ 12,000	\$ 10.00	\$ 7,500.00	\$ 7.00	\$ 5,250.00	\$ 8.00	\$ 6,000.00
37	Sanitary Sewer Main, 8" DI	LF	25	\$ -	\$ -	\$ 45.00	\$ 1,125.00	\$ 96.00	\$ 2,400.00	\$ 180.00	\$ 4,500.00
38	Sanitary Sewer Service Pipe (assumed quantity)	LF	100	\$ -	\$ -	\$ 10.00	\$ 1,000.00	\$ 29.00	\$ 2,900.00	\$ 35.00	\$ 3,500.00
TOTAL BASE BID					\$ 298,381		\$ 278,410.71		\$ 282,832.00		\$ 326,549.00

Project: **HIGHWAY 18 WATER MAIN IMP**
 Owner: **CITY OF CLEAR LAKE**
 Location: **CLEAR LAKE, IA**

ITEM	Description	McKiness Excavating, Inc. Mason City, IA		Holland Contracting, Corp. Forest City, IA		Keller Excavating Boone, IA		GM Contracting, Inc. Lake Crystal, MN		H&W Contracting LLC Sioux Falls, SD	
		UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	Mobilization	\$ 7,800.00	\$ 7,800.00	\$ 34,000.00	\$ 34,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
2	Traffic Control	\$ 5,750.00	\$ 5,750.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 30,000.00	\$ 30,000.00	\$ 5,000.00	\$ 5,000.00
3	Silt Fence	\$ 5.00	\$ 200.00	\$ 12.00	\$ 480.00	\$ 2.25	\$ 90.00	\$ 3.00	\$ 120.00	\$ 15.00	\$ 600.00
4	Intake Filter	\$ 200.00	\$ 2,400.00	\$ 200.00	\$ 2,400.00	\$ 175.00	\$ 2,100.00	\$ 118.87	\$ 1,426.44	\$ 250.00	\$ 3,000.00
5	Perimeter Sediment Control Device	\$ 2.75	\$ 2,931.50	\$ 6.50	\$ 6,929.00	\$ 3.00	\$ 3,198.00	\$ 1.00	\$ 1,066.00	\$ 2.50	\$ 2,665.00
6	Pavement Removal	\$ 10.00	\$ 8,090.00	\$ 12.00	\$ 9,708.00	\$ 15.00	\$ 12,135.00	\$ 0.01	\$ 8.09	\$ 10.50	\$ 8,494.50
7	Fire Hydrant Removal	\$ 1,000.00	\$ 3,000.00	\$ 900.00	\$ 2,700.00	\$ 200.00	\$ 600.00	\$ 500.00	\$ 1,500.00	\$ 550.00	\$ 1,650.00
8	Valve Manhole Removal	\$ 500.00	\$ 1,000.00	\$ 900.00	\$ 1,800.00	\$ 500.00	\$ 1,000.00	\$ 550.00	\$ 1,100.00	\$ 550.00	\$ 1,100.00
9	Water Main Pipe										
9.1	12" PVC	\$ 54.00	\$ 129,114.00	\$ 40.00	\$ 95,640.00	\$ 50.00	\$ 119,550.00	\$ 73.43	\$ 175,571.13	\$ 61.00	\$ 145,851.00
9.2	12" DI with Nitrile Gaskets	\$ 75.00	\$ 13,125.00	\$ 58.00	\$ 10,150.00	\$ 75.00	\$ 13,125.00	\$ 78.50	\$ 13,737.50	\$ 80.00	\$ 14,000.00
9.3	8" PVC	\$ 65.00	\$ 1,950.00	\$ 34.00	\$ 1,020.00	\$ 35.00	\$ 1,050.00	\$ 30.50	\$ 915.00	\$ 52.50	\$ 1,575.00
9.4	6" PVC	\$ 45.00	\$ 2,700.00	\$ 30.00	\$ 1,800.00	\$ 32.00	\$ 1,920.00	\$ 27.28	\$ 1,636.80	\$ 54.50	\$ 3,270.00
9.5	4" PVC (assumed quantity)	\$ 40.00	\$ 800.00	\$ 27.00	\$ 540.00	\$ 30.00	\$ 600.00	\$ 24.97	\$ 499.40	\$ 42.50	\$ 850.00
10	Gate Valve & Valve Box										
10.1	12"	\$ 2,725.00	\$ 13,625.00	\$ 1,800.00	\$ 9,000.00	\$ 2,100.00	\$ 10,500.00	\$ 3,856.09	\$ 19,280.45	\$ 2,200.00	\$ 11,000.00
10.2	8"	\$ 1,748.00	\$ 1,748.00	\$ 1,300.00	\$ 1,300.00	\$ 1,100.00	\$ 1,100.00	\$ 2,929.49	\$ 2,929.49	\$ 1,400.00	\$ 1,400.00
10.3	6"	\$ 916.00	\$ 4,580.00	\$ 950.00	\$ 4,750.00	\$ 800.00	\$ 4,000.00	\$ 2,555.79	\$ 12,778.95	\$ 1,000.00	\$ 5,000.00
11	Gate Valve Box	\$ 260.00	\$ 520.00	\$ 240.00	\$ 480.00	\$ 200.00	\$ 400.00	\$ 200.00	\$ 400.00	\$ 500.00	\$ 1,000.00
12	Fire Hydrant Assemblies	\$ 2,600.00	\$ 13,000.00	\$ 2,800.00	\$ 14,000.00	\$ 2,000.00	\$ 10,000.00	\$ 4,430.53	\$ 22,152.65	\$ 3,000.00	\$ 15,000.00
13	Water Main Fittings	\$ 7.00	\$ 15,050.00	\$ 7.00	\$ 15,050.00	\$ 4.00	\$ 8,600.00	\$ 6.50	\$ 13,975.00	\$ 6.50	\$ 13,975.00
14	Corporation Stop										
14.1	3/4"	\$ 890.00	\$ 9,790.00	\$ 335.00	\$ 3,685.00	\$ 200.00	\$ 2,200.00	\$ 540.94	\$ 5,950.34	\$ 450.00	\$ 4,950.00
14.2	1"	\$ 900.00	\$ 900.00	\$ 350.00	\$ 350.00	\$ 210.00	\$ 210.00	\$ 553.87	\$ 553.87	\$ 500.00	\$ 500.00
14.3	1-1/2"	\$ 950.00	\$ 950.00	\$ 470.00	\$ 470.00	\$ 300.00	\$ 300.00	\$ 626.96	\$ 626.96	\$ 550.00	\$ 550.00
14.4	2" (assumed quantity)	\$ 1,025.00	\$ 1,025.00	\$ 560.00	\$ 560.00	\$ 350.00	\$ 350.00	\$ 691.80	\$ 691.80	\$ 1,000.00	\$ 1,000.00
15	Copper Water Service										
15.1	3/4"	\$ 15.00	\$ 2,175.00	\$ 44.00	\$ 6,380.00	\$ 30.00	\$ 4,350.00	\$ 27.63	\$ 4,006.35	\$ 80.00	\$ 11,600.00
15.2	1"	\$ 17.00	\$ 170.00	\$ 68.00	\$ 680.00	\$ 31.00	\$ 310.00	\$ 28.88	\$ 288.80	\$ 115.00	\$ 1,150.00
15.3	1-1/2"	\$ 20.00	\$ 200.00	\$ 100.00	\$ 1,000.00	\$ 100.00	\$ 1,000.00	\$ 33.07	\$ 330.70	\$ 250.00	\$ 2,500.00
15.4	2" (assumed quantity)	\$ 29.00	\$ 290.00	\$ 128.00	\$ 1,280.00	\$ 100.00	\$ 1,000.00	\$ 39.26	\$ 392.60	\$ 300.00	\$ 3,000.00

ITEM	Description	McKinney Excavating, Inc. Mason City, IA		Holland Contracting, Corp. Forest City, IA		Keller Excavating Boone, IA		GM Contracting, Inc. Lake Crystal, MN		H&W Contracting LLC Sioux Falls, SD	
		UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
16	Curb Stop & Box										
16.1	3/4"	\$ 375.00	\$ 4,125.00	\$ 245.00	\$ 2,695.00	\$ 250.00	\$ 2,750.00	\$ 530.33	\$ 5,833.63	\$ 450.00	\$ 4,950.00
16.2	1"	\$ 450.00	\$ 450.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 556.23	\$ 556.23	\$ 500.00	\$ 500.00
16.3	1-1/2"	\$ 560.00	\$ 560.00	\$ 435.00	\$ 435.00	\$ 340.00	\$ 340.00	\$ 688.26	\$ 688.26	\$ 700.00	\$ 700.00
16.4	2" (assumed quantity)	\$ 675.00	\$ 675.00	\$ 520.00	\$ 520.00	\$ 390.00	\$ 390.00	\$ 755.46	\$ 755.46	\$ 700.00	\$ 700.00
17	Water Main Insulation	\$ 20.00	\$ 700.00	\$ 35.00	\$ 1,225.00	\$ 25.00	\$ 875.00	\$ 10.00	\$ 350.00	\$ 40.00	\$ 1,400.00
18	Stabilizing Material (assumed quantity)	\$ 17.40	\$ 870.00	\$ 20.00	\$ 1,000.00	\$ 15.00	\$ 750.00	\$ 12.70	\$ 635.00	\$ 25.00	\$ 1,250.00
19	Granular Backfill Material (assumed quantity)	\$ 18.00	\$ 3,600.00	\$ 16.00	\$ 3,200.00	\$ 10.00	\$ 2,000.00	\$ 10.00	\$ 2,000.00	\$ 20.00	\$ 4,000.00
20	Water System and Compaction Testing	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00	\$ 8,000.00	\$ 8,000.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00
21	Drain Tile Repair										
21.1	4" to 10" (assumed quantity)	\$ 300.00	\$ 900.00	\$ 900.00	\$ 2,700.00	\$ 500.00	\$ 1,500.00	\$ 100.00	\$ 300.00	\$ 1,000.00	\$ 3,000.00
21.2	11" to 15" (assumed quantity)	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 600.00	\$ 600.00	\$ 200.00	\$ 200.00	\$ 1,200.00	\$ 1,200.00
22	Adjust Sanitary-Sewer Casting to Grade	\$ 1,675.00	\$ 1,675.00	\$ 1,200.00	\$ 1,200.00	\$ 1,000.00	\$ 1,000.00	\$ 944.35	\$ 944.35	\$ 1,500.00	\$ 1,500.00
23	Storm Sewer Pipe, RCP										
23.1	15"	\$ 39.00	\$ 5,382.00	\$ 49.00	\$ 6,762.00	\$ 35.00	\$ 4,830.00	\$ 46.81	\$ 6,459.78	\$ 100.00	\$ 13,800.00
23.2	18"	\$ 42.00	\$ 6,510.00	\$ 52.00	\$ 8,060.00	\$ 38.00	\$ 5,890.00	\$ 52.13	\$ 8,080.15	\$ 115.00	\$ 17,825.00
23.3	21"	\$ 55.00	\$ 2,970.00	\$ 54.00	\$ 2,916.00	\$ 50.00	\$ 2,700.00	\$ 57.27	\$ 3,092.58	\$ 120.00	\$ 6,480.00
23.4	24" (assumed quantity)	\$ 60.00	\$ 600.00	\$ 58.00	\$ 580.00	\$ 55.00	\$ 550.00	\$ 62.70	\$ 627.00	\$ 150.00	\$ 1,500.00
24	C-Type Connection	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00	\$ 800.00	\$ 1,600.00	\$ 650.00	\$ 1,300.00	\$ 1,000.00	\$ 2,000.00
25	Connect to Existing Storm Sewer Intake	\$ 800.00	\$ 1,600.00	\$ 1,000.00	\$ 2,000.00	\$ 1,500.00	\$ 3,000.00	\$ 850.00	\$ 1,700.00	\$ 1,000.00	\$ 2,000.00

ITEM	Description	McKiness Excavating, Inc. Mason City, IA		Holland Contracting, Corp. Forest City, IA		Keller Excavating Boone, IA		GM Contracting, Inc. Lake Crystal, MN		H&W Contracting LLC Sioux Falls, SD	
		UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
26	Flared End Section, RCP										
	26.1 15"	\$ 460.00	\$ 460.00	\$ 900.00	\$ 900.00	\$ 1,100.00	\$ 1,100.00	\$ 776.99	\$ 776.99	\$ 1,000.00	\$ 1,000.00
	26.2 18"	\$ 480.00	\$ 480.00	\$ 960.00	\$ 960.00	\$ 1,200.00	\$ 1,200.00	\$ 826.50	\$ 826.50	\$ 1,050.00	\$ 1,050.00
	26.3 21"	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,200.00	\$ 2,200.00	\$ 874.83	\$ 874.83	\$ 1,100.00	\$ 1,100.00
27	Circular Area Intake, 30" Diameter	\$ 1,400.00	\$ 2,800.00	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00	\$ 6,000.00	\$ 1,634.01	\$ 3,268.02	\$ 1,500.00	\$ 3,000.00
28	Grading	\$ 3,000.00	\$ 3,000.00	\$ 10,000.00	\$ 10,000.00	\$ 7,000.00	\$ 7,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
29	Aggregate Base Course	\$ 21.50	\$ 7,525.00	\$ 20.00	\$ 7,000.00	\$ 20.00	\$ 7,000.00	\$ 0.01	\$ 3.50	\$ 35.00	\$ 12,250.00
30	PCC Pavement Patch										
	30.1 6"	\$ 36.00	\$ 6,408.00	\$ 56.65	\$ 10,083.70	\$ 80.00	\$ 14,240.00	\$ 0.01	\$ 1.78	\$ 65.00	\$ 11,570.00
	30.2 8"	\$ 40.00	\$ 14,560.00	\$ 58.65	\$ 21,348.60	\$ 85.00	\$ 30,940.00	\$ 0.01	\$ 3.64	\$ 75.00	\$ 27,300.00
31	HMA Pavement Patch										
	31.1 4"	\$ 42.00	\$ 3,360.00	\$ 45.25	\$ 3,620.00	\$ 60.00	\$ 4,800.00	\$ 0.01	\$ 0.80	\$ 45.50	\$ 3,640.00
	31.2 7"	\$ 70.00	\$ 12,600.00	\$ 76.25	\$ 13,725.00	\$ 90.00	\$ 16,200.00	\$ 0.01	\$ 1.80	\$ 76.50	\$ 13,770.00
32	Aggregate Surface Course	\$ 17.55	\$ 4,387.50	\$ 20.00	\$ 5,000.00	\$ 20.00	\$ 5,000.00	\$ 0.01	\$ 2.50	\$ 30.00	\$ 7,500.00
33	Seeding & Fertilizing	\$ 800.00	\$ 1,320.00	\$ 2,420.00	\$ 3,993.00	\$ 3,600.00	\$ 5,940.00	\$ 0.01	\$ 0.02	\$ 1,225.00	\$ 2,021.25
34	Mulching, Bonded Fiber Matrix	\$ 3,200.00	\$ 5,280.00	\$ 4,000.00	\$ 6,600.00	\$ 4,300.00	\$ 7,095.00	\$ 0.01	\$ 0.02	\$ 3,050.00	\$ 5,032.50
35	Rolled Erosion Control Mat	\$ 1.25	\$ 3,062.50	\$ 1.98	\$ 4,851.00	\$ 2.00	\$ 4,900.00	\$ 0.01	\$ 24.50	\$ 1.50	\$ 3,675.00
36	Topsoil	\$ 23.50	\$ 17,625.00	\$ 20.00	\$ 15,000.00	\$ 20.00	\$ 15,000.00	\$ 0.01	\$ 7.50	\$ 10.00	\$ 7,500.00
37	Sanitary Sewer Main, 8" DI	\$ 50.00	\$ 1,250.00	\$ 160.00	\$ 4,000.00	\$ 150.00	\$ 3,750.00	\$ 45.20	\$ 1,130.00	\$ 242.00	\$ 6,050.00
38	Sanitary Sewer Service Pipe (assumed quantity)	\$ 49.00	\$ 4,900.00	\$ 70.00	\$ 7,000.00	\$ 25.00	\$ 2,500.00	\$ 22.11	\$ 2,211.00	\$ 50.00	\$ 5,000.00
TOTAL BASE BID			\$ 366,518.50		\$ 394,786.30		\$ 401,588.00		\$ 402,094.15		\$ 484,944.25

RESOLUTION NO. _____

Resolution authorizing and approving a Loan Agreement, providing for the issuance of \$1,260,000 General Obligation Refunding Bonds, Series 2013 and the levy of taxes to pay the same

WHEREAS, the City of Clear Lake (the "City"), in Cerro Gordo County, State of Iowa, has heretofore proposed to enter into a General Obligation Loan Agreement (the "Loan Agreement") and issue General Obligation Refunding Bonds, pursuant to the provisions of Section 384.24A of the Code of Iowa, for the purpose of paying the cost, to that extent, of refunding the outstanding balances of the City's General Obligation Corporate Purpose Bond, dated June 15, 2006 (the "2006 Bond"); General Obligation Corporate Purpose Note, dated September 12, 2006 (the "2006 Note") and General Obligation Corporate Purpose Bonds, dated June 15, 2007 (the "2007 Bonds"), and has published notice of the proposed action and has held a hearing thereon; and

WHEREAS, on February 4, 2013, the Council approved a Bond Purchase Agreement for the sale of \$1,260,000 General Obligation Refunding Bonds, Series 2013 (the "Bonds") to be issued in evidence of the City's obligation under the Loan Agreement, with Ruan Securities, a division of D.A. Davidson & Co., Des Moines, Iowa, (the "Purchaser"); and

WHEREAS, it is now necessary to authorize the issuance of the Bonds;

NOW, THEREFORE, Be It Resolved by the City Council of City of Clear Lake, Iowa, as follows:

Section 1. The Bonds are hereby authorized to be issued in evidence of the obligation of the City under the Loan Agreement, in the total aggregate principal amount of \$1,260,000, to be dated March 7, 2013, in the denomination of \$5,000 each, or any integral multiple thereof, maturing annually on June 1 in each of the years, in the respective principal amounts and bearing interest at the respective rates as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Interest Rate Per Annum</u>	<u>Year</u>	<u>Principal Amount</u>	<u>Interest Rate Per Annum</u>
2013	\$90,000	.40%	2016	\$350,000	.75%
2014	\$350,000	.50%	2017	\$125,000	.80%
2015	\$345,000	.65%			

Section 2. The City Finance Officer, Clear Lake, Iowa, is hereby designated as the Registrar and Paying Agent for the Bonds and may be hereinafter referred to as the "Registrar" or the "Paying Agent."

The Bonds are not subject to prepayment prior to maturity.

Accrued interest on the Bonds shall be payable semiannually on the first day of June and December in each year, commencing June 1, 2013. Interest shall be calculated on the basis of a

360-day year comprised of twelve 30-day months. Payment of interest on the Bonds shall be made to the registered owners appearing on the registration books of the City at the close of business on the fifteenth day of the month next preceding the interest payment date and shall be paid to the registered owners at the addresses shown on such registration books. Principal of the Bonds shall be payable in lawful money of the United States of America to the registered owners or their legal representatives upon presentation and surrender of the Bond or Bonds at the office of the Paying Agent.

The Bonds shall be executed on behalf of the City with the official manual or facsimile signature of the Mayor and attested with the official manual or facsimile signature of the City Clerk, and shall be fully registered Bonds without interest coupons. In case any officer whose signature or the facsimile of whose signature appears on the Bonds shall cease to be such officer before the delivery of the Bonds, such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

The Bonds shall not be valid or become obligatory for any purpose until the Certificate of Authentication thereon shall have been signed by the Registrar.

The Bonds shall be fully registered as to principal and interest in the names of the owners on the registration books of the City kept by the Registrar, and after such registration, payment of the principal thereof and interest thereon shall be made only to the registered owners or their legal representatives or assigns. Each Bond shall be transferable only upon the registration books of the City upon presentation to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form thereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The record and identity of the owners of the Bonds shall be kept confidential as provided by Section 22.7 of the Code of Iowa.

Section 3. Notwithstanding anything above to the contrary, the Bonds shall be issued initially as Depository Bonds, with one fully registered Bond for each maturity date, in principal amounts equal to the amount of principal maturing on each such date, and registered in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York ("DTC"). On original issue, the Bonds shall be deposited with DTC for the purpose of maintaining a book-entry system for recording the ownership interests of its participants and the transfer of those interests among its participants (the "Participants"). In the event that DTC determines not to continue to act as securities depository for the Bonds or the City determines not to continue the book-entry system for recording ownership interests in the Bonds with DTC, the City will discontinue the book-entry system with DTC. If the City does not select another qualified securities depository to replace DTC (or a successor depository) in order to continue a book-entry system, the City will register and deliver replacement bonds in the form of fully registered certificates, in authorized denominations of \$5,000 or integral multiples of \$5,000, in accordance with instructions from Cede & Co., as nominee for DTC. In the event that the City identifies a qualified securities depository to replace DTC, the City will register and deliver replacement bonds, fully registered in the name of such depository, or its nominee, in the denominations as set forth above, as reduced from time to time prior to maturity in connection

with redemptions or retirements by call or payment, and in such event, such depository will then maintain the book-entry system for recording ownership interests in the Bonds.

Ownership interest in the Bonds may be purchased by or through Participants. Such Participants and the persons for whom they acquire interests in the Bonds as nominees will not receive certificated Bonds, but each such Participant will receive a credit balance in the records of DTC in the amount of such Participant's interest in the Bonds, which will be confirmed in accordance with DTC's standard procedures. Each such person for which a Participant has an interest in the Bonds, as nominee, may desire to make arrangements with such Participant to have all notices of redemption or other communications of the City to DTC, which may affect such person, forwarded in writing by such Participant and to have notification made of all interest payments.

The City will have no responsibility or obligation to such Participants or the persons for whom they act as nominees with respect to payment to or providing of notice for such Participants or the persons for whom they act as nominees.

As used herein, the term "Beneficial Owner" shall hereinafter be deemed to include the person for whom the Participant acquires an interest in the Bonds.

DTC will receive payments from the City, to be remitted by DTC to the Participants for subsequent disbursement to the Beneficial Owners. The ownership interest of each Beneficial Owner in the Bonds will be recorded on the records of the Participants whose ownership interest will be recorded on a computerized book-entry system kept by DTC.

When reference is made to any action which is required or permitted to be taken by the Beneficial Owners, such reference shall only relate to those permitted to act (by statute, regulation or otherwise) on behalf of such Beneficial Owners for such purposes. When notices are given, they shall be sent by the City to DTC, and DTC shall forward (or cause to be forwarded) the notices to the Participants so that the Participants can forward the same to the Beneficial Owners.

Beneficial Owners will receive written confirmations of their purchases from the Participants acting on behalf of the Beneficial Owners detailing the terms of the Bonds acquired. Transfers of ownership interests in the Bonds will be accomplished by book entries made by DTC and the Participants who act on behalf of the Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interest in the Bonds, except as specifically provided herein. Interest and principal will be paid when due by the City to DTC, then paid by DTC to the Participants and thereafter paid by the Participants to the Beneficial Owners.

Section 4. The Bonds shall be in substantially the following form:

(Form of Bond)

UNITED STATES OF AMERICA

STATE OF IOWA COUNTY OF CERRO GORDO

CITY OF CLEAR LAKE

GENERAL OBLIGATION REFUNDING BOND, SERIES 2013

No. _____ \$ _____

RATE	MATURITY DATE	BOND DATE	CUSIP
_____ %	June 1, _____	March 7, 2013	

The City of Clear Lake (the "City"), in Cerro Gordo County, State of Iowa, for value received, promises to pay on the maturity date of this Bond to

Cede & Co.
New York, NY

or registered assigns, the principal sum of

THOUSAND DOLLARS

in lawful money of the United States of America upon presentation and surrender of this Bond at the office of the City Finance Director, City Hall, Clear Lake, Iowa (hereinafter referred to as the "Registrar" or the "Paying Agent"), with interest on said sum, until paid, at the rate per annum specified above from the date of this Bond, or from the most recent interest payment date on which interest has been paid, on June 1 and December 1 of each year, commencing June 1, 2013, except as the provisions hereinafter set forth with respect to redemption prior to maturity may be or become applicable hereto. Interest on this Bond is payable to the registered owner appearing on the registration books of the City at the close of business on the fifteenth day of the month next preceding the interest payment date, and shall be paid to the registered owner at the address shown on such registration books.

This Bond shall not be valid or become obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Registrar.

This Bond is one of a series of General Obligation Refunding Bonds, Series 2013 (the "Bonds"), issued in the aggregate principal amount of \$1,260,000 by the City to evidence its obligation under a certain Loan Agreement, dated as of March 7, 2013 (the "Loan Agreement"), entered into by the City for the purpose of paying the cost, to that extent, of refunding the outstanding balances of the City's General Obligation Corporate Purpose Bond, dated June 15,

2006; General Obligation Corporate Purpose Note, dated September 12, 2006 and General Obligation Corporate Purpose Bonds, dated June 15, 2007.

The Bonds are issued pursuant to and in strict compliance with the provisions of Section 384.24A of the Code of Iowa, 2013, and all other laws amendatory thereof and supplemental thereto, and in conformity with a resolution of the City Council authorizing and approving the Loan Agreement and providing for the issuance and securing the payment of the Bonds (the "Resolution"), and reference is hereby made to the Resolution and the Loan Agreement for a more complete statement as to the source of payment of the Bonds and the rights of the owners of the Bonds.

The Bonds are not subject to redemption prior to maturity.

This Bond is fully negotiable but shall be fully registered as to both principal and interest in the name of the owner on the books of the City in the office of the Registrar, after which no transfer shall be valid unless made on said books and then only upon presentation of this Bond to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form hereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The City, the Registrar and the Paying Agent may deem and treat the registered owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof, premium, if any, and interest due hereon and for all other purposes, and the City, the Registrar and the Paying Agent shall not be affected by any notice to the contrary.

And It Is Hereby Certified and Recited that all acts, conditions and things required by the laws and Constitution of the State of Iowa, to exist, to be had, to be done or to be performed precedent to and in the issue of this Bond were and have been properly existent, had, done and performed in regular and due form and time; that provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the City for the payment of the principal of and interest on this Bond as the same will respectively become due; that the faith, credit, revenues and resources and all the real and personal property of the City are irrevocably pledged for the prompt payment hereof, both principal and interest; and that the total indebtedness of the City, including this Bond, does not exceed any constitutional or statutory limitations.

IN TESTIMONY WHEREOF, the City of Clear Lake, Iowa, by its City Council, has caused this Bond to be executed with the duly authorized facsimile signature of its Mayor and attested with the duly authorized facsimile signature of its City Clerk, all as of March 7, 2013.

CITY OF CLEAR LAKE, IOWA

By (DO NOT SIGN)
Mayor

Attest:

(DO NOT SIGN)
City Clerk

Registration Date: (Registration Date)

REGISTRAR'S CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds described in the within-mentioned Resolution.

By (Authorized Signature)
City Finance Director

ABBREVIATIONS

The following abbreviations, when used in this Bond, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM	-	as tenants in common	UTMA _____
TEN ENT	-	as tenants by the entireties	(Custodian)
JT TEN	-	as joint tenants with right of survivorship and not as tenants in common	As Custodian for _____ (Minor) under Uniform Transfers to Minors Act _____ (State)

Additional abbreviations may also be used though not in the list above.

ASSIGNMENT

For valuable consideration, receipt of which is hereby acknowledged, the undersigned assigns this Bond to

(Please print or type name and address of Assignee)

PLEASE INSERT SOCIAL SECURITY OR OTHER
IDENTIFYING NUMBER OF ASSIGNEE

and does hereby irrevocably appoint _____, Attorney, to transfer this Bond on the books kept for registration thereof with full power of substitution.

Dated: _____

Signature guaranteed:

(Signature guarantee must be provided in accordance with the prevailing standards and procedures of the Registrar and Transfer Agent. Such standards and procedures may require signatures to be guaranteed by certain eligible guarantor institutions that participate in a recognized signature guarantee program.)

NOTICE: The signature to this Assignment must correspond with the name of the registered owner as it appears on this Bond in every particular, without alteration or enlargement or any change whatever.

Section 5. The Bonds shall be executed as herein provided as soon after the adoption of this resolution as may be possible and thereupon shall be delivered to the Registrar for registration, authentication and delivery to or upon the direction of the Purchaser, upon receipt of the loan proceeds (the "Proceeds"), and all action heretofore taken in connection with the Loan Agreement and the sale of the Bonds is hereby ratified and confirmed in all respects.

Section 6. As required by Chapter 76 of the Code of Iowa, and for the purpose of providing for the levy and collection of a direct annual tax sufficient to pay the interest on the Bonds and also to pay and discharge the principal thereof at maturity, there is hereby ordered levied on all the taxable property in the City in each of the years while the Bonds or any of them are outstanding, a tax sufficient for that purpose, and in furtherance of this provision, but not in limitation thereof, there is hereby levied on all the taxable property in the City the following direct annual tax for collection in each of the following fiscal years:

For collection in the fiscal year beginning July 1, 2013,
sufficient to produce the net annual sum of \$357,618;

For collection in the fiscal year beginning July 1, 2014,
sufficient to produce the net annual sum of \$350,868;

For collection in the fiscal year beginning July 1, 2015,
sufficient to produce the net annual sum of \$353,625;

For collection in the fiscal year beginning July 1, 2016,
sufficient to produce the net annual sum of \$126,000.

Section 7. A certified copy of this resolution shall be filed with the County Auditor of Cerro Gordo County and the Auditor is hereby instructed to enter for collection and assess the tax hereby authorized. When annually entering such taxes for collection, the County Auditor shall include the same as a part of the tax levy for Debt Service Fund purposes of the City and when collected, the proceeds of the taxes shall be converted into the Debt Service Fund of the City and set aside therein as a special account to be used solely and only for the payment of the principal of and interest on the Bonds hereby authorized and for no other purpose whatsoever. Any amount received by the City as accrued interest on the Bonds shall be deposited into such special account and used to pay interest due on the Bonds on the first interest payment date.

Pursuant to the provisions of Section 76.4 of the Code of Iowa, each year while the Bonds remain outstanding and unpaid, any funds of the City which may lawfully be applied for such purpose may be appropriated, budgeted and, if received, used for the payment of the principal of and interest on the Bonds as the same become due, and if so appropriated, the taxes for any given fiscal year as provided for in Section 6 of this Resolution, shall be reduced by the amount of such alternate funds as have been appropriated for said purpose and evidenced in the City's budget.

Section 8. The interest or principal and both of them falling due in any year or years shall, if necessary, be paid promptly from current available funds of the City in advance of taxes levied and when the taxes shall have been collected, reimbursement shall be made to such

current funds in the sum thus advanced. The City hereby pledges the faith, credit, revenues and resources and all of the real and personal property of the City for the full and prompt payment of the principal of and interest on the Bonds.

Section 9. It is the intention of the City that interest on the Bonds be and remain excluded from gross income for federal income tax purposes pursuant to the appropriate provisions of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations in effect with respect thereto (all of the foregoing herein referred to as the "Internal Revenue Code"). In furtherance thereof, the City covenants to comply with the provisions of the Internal Revenue Code as they may from time to time be in effect or amended and further covenants to comply with the applicable future laws, regulations, published rulings and court decisions as may be necessary to insure that the interest on the Bonds will remain excluded from gross income for federal income tax purposes. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the covenants herein contained.

The City hereby designates the Bonds as "Qualified Tax Exempt Obligations" as that term is used in Section 265(b)(3)(B) of the Internal Revenue Code.

Section 10. The Securities and Exchange Commission (the "SEC") has promulgated certain amendments to Rule 15c2-12 under the Securities Exchange Act of 1934 (17 C.F.R. § 240.15c2-12) (the "Rule") that make it unlawful for an underwriter to participate in the primary offering of municipal securities in a principal amount of \$1,000,000 or more unless, before submitting a bid or entering into a purchase contract for such securities, an underwriter has reasonably determined that the issuer or an obligated person has undertaken in writing for the benefit of the holders of such securities to provide certain disclosure information to prescribed information repositories on a continuing basis so long as such securities are outstanding.

On the date of issuance and delivery of the Bonds, the City will execute and deliver a Continuing Disclosure Certificate pursuant to which the City will undertake to comply with the Rule. The City covenants and agrees that it will comply with and carry out the provisions of the Continuing Disclosure Certificate. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the Rule and the Continuing Disclosure Certificate.

Section 11. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved February 18, 2013.

Mayor

Attest:

City Clerk

**NOTICE OF PUBLIC HEARING
AMENDMENT OF CURRENT CITY BUDGET**

The City Council of Clear Lake in CERRO GORDO County, Iowa

will meet at City Hall, 15 N 6th St

at 6:30 pm on 03/04/13
(hour) (Date)

,for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2013

by changing estimates of revenue and expenditure appropriations in the following functions for the reasons given.
Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

	Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources			
Taxes Levied on Property 1	4,098,506		4,098,506
Less: Uncollected Property Taxes-Levy Year 2			0
Net Current Property Taxes 3	4,098,506	0	4,098,506
Delinquent Property Taxes 4			0
TIF Revenues 5	2,206,650	63,050	2,269,700
Other City Taxes 6	1,511,564	5,000	1,516,564
Licenses & Permits 7	87,650		87,650
Use of Money and Property 8	55,835	24,300	80,135
Intergovernmental 9	842,700	957,110	1,799,810
Charges for Services 10	2,319,375	-104,175	2,215,200
Special Assessments 11	250,000	50,000	300,000
Miscellaneous 12	84,500	40,869	125,369
Other Financing Sources 13	3,547,076	2,059,910	5,606,986
Total Revenues and Other Sources 14	15,003,856	3,096,064	18,099,920
Expenditures & Other Financing Uses			
Public Safety 15	3,402,641	441,330	3,843,971
Public Works 16	1,133,950	17,588	1,151,538
Health and Social Services 17	8,855	-5,996	2,859
Culture and Recreation 18	1,254,270	58,281	1,312,551
Community and Economic Development 19	392,567	21,798	414,365
General Government 20	828,244	4,119	832,363
Debt Service 21	1,014,074	1,288,262	2,302,336
Capital Projects 22	1,216,500	553,000	1,769,500
Total Government Activities Expenditures 23	9,251,101	2,378,382	11,629,483
Business Type / Enterprises 24	2,704,355	-173,907	2,530,448
Total Gov Activities & Business Expenditures 25	11,955,456	2,204,475	14,159,931
Transfers Out 26	3,522,076	789,610	4,311,686
Total Expenditures/Transfers Out 27	15,477,532	2,994,085	18,471,617
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year 28	-473,676	101,979	-371,697
29			
Beginning Fund Balance July 1 30	22,921,710	3,821,128	26,742,838
Ending Fund Balance June 30 31	22,448,034	3,923,107	26,371,141

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:

Adjust revenues for revised estimates in TIF Revenues. Change classification of Ventura Police agreement from changes for services to intergovernmental revenue. Adjust revenues and expenditures for refunding of G.O. Bonds. Adjust revenues and expenditures for capital project costs and grant revenues.

There will be no increase in tax levies to be paid in the current fiscal year named above. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget. This will provide for a balanced budget.

Linda Nelson

City Clerk/ Finance Officer Name

City of Clear Lake
Fy 12-13 Major Amendment Changes

Revenues

Increase in TIF Revenue	\$	63,000	
Increase Intergovernmental Revenue - Ventura car & radio	\$	50,000	
Move Ventura Police Contract from Charge Svcs to Intergovernmental Revenue		\$82,000	
Increase Grant Revenue - CDBG, Enhancemetn, STP	\$	838,000	
Increase in Special Assessment Revenue	\$	50,000	
Increase in Misc Revenue-P&R Donation, Sale Forfeited car	\$	37,000	
Increase in Bond Proceeds for refunding	\$	1,260,000	
Change in Transfers	\$	789,600	
Total Revenue Changes			\$ 3,087,600

Original Fy 13 Revenues	\$	15,003,856	
Amended Fy 13 Revenues	\$	18,099,920	
Budgeted to amended revenue change			\$ 3,096,064

Expenditures

Fy 12 Projects carried into Fy 13

Police Radio System & Relocate radio tower	\$	212,000	
CDBG Project	\$	765,000	
North Shore Dr Streetscape	\$	266,000	
NW Water Tower Land Acquisition	\$	75,000	
Total			\$ 1,318,000

Fy 13 Projects Delayed

14th Ave S	\$	(405,500)	
N 6th St	\$	(190,000)	
Sidewalk Project	\$	(100,000)	
Sanitary/Storm Sewer Lining	\$	(300,000)	
Total			\$ (995,500)

Fy 13 Project cost adjustments

N 40th St Bridge Rehab	\$	(106,000)	
Hwy 18 Water Main Improvement	\$	120,000	
Total			\$ 14,000

New Projects in Fy 13

Police Fiber Optic Connection to the County	\$	28,500	
Ambulance	\$	152,000	
Main Ave Boat Ramp Repair	\$	15,000	
Park & Rec Donations/City Park Turf Restoration	\$	24,000	
NW Water Tower Engineering	\$	120,000	
Police/City Hall Remodel	\$	200,000	
Total			\$ 539,500

Other Changes

Bond Refunding	\$	1,260,000	
Total			\$ 1,260,000

Total Expenditure Changes **\$ 2,136,000**

Original Fy 13 Expenditures, Excluding Transfers	\$	11,955,456	
Amended Fy 13 Expenditures, Excluding Transfers	\$	14,159,931	
Budget to Amendment expenditure change			\$ 2,204,475

NOTICE OF PUBLIC HEARING BUDGET ESTIMATE

FISCAL YEAR BEGINNING JULY 1, 2013 - ENDING JUNE 30, 2014

City of Clear Lake, Iowa

The City Council will conduct a public hearing on the proposed Budget at City Hall, 15 N 6th St

on 03/04/13 at 6:30 pm
(Date) xx/xx/xx (hour)

The Budget Estimate Summary of proposed receipts and expenditures is shown below.

Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property \$ 10.54051

The estimated tax levy rate per \$1000 valuation on Agricultural land is \$ 3.00375

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

641-357-5267

phone number

Linda Nelson

City Clerk/Finance Officer's NAME

		Budget FY 2014	Re-estimated FY 2013	Actual FY 2012
		(a)	(b)	(c)
Revenues & Other Financing Sources				
Taxes Levied on Property	1	4,828,118	4,098,506	3,938,531
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	4,828,118	4,098,506	3,938,531
Delinquent Property Taxes	4	0	0	11,745
TIF Revenues	5	754,258	2,269,700	2,166,371
Other City Taxes	6	1,515,434	1,516,564	1,614,903
Licenses & Permits	7	87,650	87,650	83,560
Use of Money and Property	8	67,135	80,135	57,787
Intergovernmental	9	1,540,472	1,799,810	2,297,785
Charges for Fees & Service	10	2,242,200	2,215,200	2,321,940
Special Assessments	11	175,000	300,000	164,142
Miscellaneous	12	97,000	125,369	375,061
Other Financing Sources	13	5,030,111	5,606,986	3,267,899
Total Revenues and Other Sources	14	16,337,378	18,099,920	16,299,724
Expenditures & Other Financing Uses				
Public Safety	15	2,703,286	3,843,971	2,569,059
Public Works	16	1,336,638	1,151,538	1,193,225
Health and Social Services	17	8,864	2,859	558
Culture and Recreation	18	1,092,805	1,312,551	1,003,263
Community and Economic Development	19	427,934	414,365	401,870
General Government	20	864,617	832,363	787,747
Debt Service	21	776,187	2,302,336	1,096,577
Capital Projects	22	2,624,000	1,769,500	2,275,009
Total Government Activities Expenditures	23	9,834,331	11,629,483	9,327,308
Business Type / Enterprises	24	5,242,344	2,530,448	1,838,108
Total ALL Expenditures	25	15,076,675	14,159,931	11,165,416
Transfers Out	26	3,530,111	4,311,686	3,227,636
Total ALL Expenditures/Transfers Out	27	18,606,786	18,471,617	14,393,052
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	28	-2,269,408	-371,697	1,906,672
Beginning Fund Balance July 1	29	26,371,141	26,742,838	24,836,166
Ending Fund Balance June 30	30	24,101,733	26,371,141	26,742,838

Council Member _____ introduced the following Resolution entitled "PRELIMINARY RESOLUTION FOR THE CONSTRUCTION OF STREET, WATER, SANITARY SEWER, STORM SEWER OR OTHER PUBLIC IMPROVEMENTS IN THE CITY OF CLEAR LAKE, STATE OF IOWA", and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the Resolution duly adopted as follows:

**PRELIMINARY RESOLUTION FOR THE
CONSTRUCTION OF STREET, WATER, SANITARY
SEWER, STORM SEWER AND OTHER PUBLIC
IMPROVEMENTS IN THE CITY OF CLEAR LAKE,
STATE OF IOWA**

WHEREAS, this Council, after a study of the requirements, is of the opinion that it is necessary and desirable that portland cement concrete paving with integral curb, together with necessary grading, incidental street drainage facilities, water main, sanitary sewer mains and miscellaneous related work, be constructed within the City of Clear Lake, State of Iowa, as hereinafter described; and

WHEREAS, it is proposed that the project be constructed as a single improvement under the authority granted by Division IV of Chapter 384 of the City Code of Iowa:

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

Section 1. That the City of Clear Lake, State of Iowa, construct portland cement concrete paving with integral curb, together with necessary grading, incidental street

drainage facilities, water main, sanitary sewer mains and miscellaneous related work, as hereinafter described:

**S 20TH STREET (MAIN AVENUE – 2ND AVENUE SOUTH) INTERSECTION &
STORM SEWER PROJECT
CLEAR LAKE, IOWA**

General Description

The description of the work and materials used are as follows:

The S 20th Street (Main Ave – 2nd Ave S) Intersection & Storm Sewer Project includes all of the following improvements:

- Pavement removal
- Sanitary sewer mains and manholes
- Sanitary sewer services
- Water main
- Water services
- Storm sewer, intakes, and manholes
- Subdrain
- Pavement Patching
- Sidewalk with ADA ramps
- Driveways
- Miscellaneous associated work including seeding

Section 2. The beginning and terminal points of the improvements shall be as follows:

Description by Street Segment

2nd Avenue South: S 14th Street to S 20th Street

- Sidewalk Paving
 - 1,915 LF Long +/-
 - 7,100 SF +/-
- Driveway Paving

S 20th Street: 2nd Avenue South – Main Avenue

- Sidewalk Paving
 - 594 LF Long +/-
 - 2,300 SF +/-
- 8" Thick PCC Pavement Patching
- Storm Sewer Improvements
- Subdrain Improvements
- Driveway Improvements

Section 3. That Veenstra & Kimm, Inc. of Mason City, Iowa , having been employed as Engineer to prepare plats, schedules, estimates, plans and specifications and otherwise to act in the capacity with respect to the project is hereby ordered to prepare and file with the Clerk preliminary plans and specifications and estimates of the total cost of the work and the plat and schedule of special assessments against benefited properties.

Section 4. That this Council hereby determines that all property within the area hereinafter described will be specially benefited by the improvements, to-wit:

An area in Section 18 Township 96 North, Range 21 West of the 5th Principal Meridian located in the City of Clear Lake, Cerro Gordo County, Iowa. The description of the benefited area is as follows:

<u>SUBDIVISION</u>	<u>BLOCK</u>	<u>LOTS</u>
• C F Cranes Sub		1,2,5,6
• E ½ SE NW 18-96-21		3 - 5
• Cranes 1 st Sub	1	10 - 12
• Cranes 1 st Sub	2	11 - 12
• Orthel & Joynt Add		1 & 8
• Ed Lennings Add		8 - 9
• Lake Devco Add		7 - 10, 19 - 21, OLT 1
• East Lake Place Add	8	1 - 3, 15 - 16
• East Lake Place Add	1	1 - 2, 15 - 16
• Parcel Between Cranes 1 st Add & Orthel & Joynt Add		

Notes:

- 1) Includes all platted alleys adjacent to the above lots.
- 2) See Drawing No. 383112 - P0 on file in the office of the City Clerk for the area of assessment as defined by the district boundaries.

Section 5. The improvement shall be designated as the "S 20th Street (Main Avenue - 2nd Avenue South) Intersection & Storm Sewer Project, Clear Lake, Iowa", and such name shall be a sufficient designation to refer to the improvement in all subsequent proceedings.

PASSED AND APPROVED this 18th day of February, 2013.

Mayor

ATTEST:

City Clerk

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

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the Resolution duly adopted as follows:

RESOLUTION FIXING VALUES OF LOTS

WHEREAS, this Council after full investigation, has arrived at a determination of the value of each lot located within the S 20th Street (Main Avenue - 2nd Avenue South) Intersection & Storm Sewer Project, Clear Lake, Iowa, the valuation being set forth in a preliminary schedule entitled "Preliminary Assessments S 20th Street (Main Avenue - 2nd Avenue South) Intersection & Storm Sewer Project, Clear Lake, Iowa", under the column therein headed "Valuation Fixed by Council":

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

That the schedule of values, hereinabove referred to, be and the same is adopted as the valuations of the lots, with the proposed public improvements completed, within the boundaries of the improvements and the Clerk is hereby directed to forthwith deliver the same to Veenstra & Kimm, Inc., the Engineer, for the project, the Engineer to insert the values in the schedule of assessments which is to be prepared and filed with this Council.

PASSED AND APPROVED this 18th day of February, 2013.

Mayor

ATTEST:

City Clerk

Council Member _____ introduced the following Resolution entitled "RESOLUTION ADOPTING PRELIMINARY PLAT AND SCHEDULE, ESTIMATE OF COST AND PROPOSED PLANS AND SPECIFICATIONS FOR THE CONSTRUCTION OF THE S 20TH STREET (MAIN AVENUE - 2ND AVENUE SOUTH) INTERSECTION & STORM SEWER PROJECT, CLEAR LAKE, IOWA" and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the Resolution duly adopted as follows:

RESOLUTION ADOPTING PRELIMINARY PLAT AND SCHEDULE, ESTIMATE OF COST AND PROPOSED PLANS AND SPECIFICATIONS FOR THE CONSTRUCTION OF THE S 20TH STREET (MAIN AVENUE - 2ND AVENUE SOUTH) INTERSECTION & STORM SEWER PROJECT, CLEAR LAKE, IOWA

WHEREAS, this Council has caused to be prepared preliminary plat, schedule and estimate of cost, together with plans and specifications, for the construction of the S 20th Street (Main Avenue - 2nd Avenue South) Intersection & Storm Sewer Project, Clear Lake, Iowa, and this Council has fixed the valuations of the property proposed to be assessed as shown therein; and

WHEREAS, the Council finds that each lot separately assessed in the schedule of assessments meets the definition of a lot as described in Iowa Code Section 384.37(10) or in the case of lots consisting of multiple parcels that the parcels have been assembled into a single unit for the purpose of use or development; and

WHEREAS, the plat and schedule, estimate of cost and plans and specifications appear to be proper for the purpose intended:

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

That the plat and schedule, estimate of cost and plans and specifications be and the same are hereby adopted as the proposed plat, schedule, estimate of cost and plans and specifications for the improvements and are hereby ordered placed on file with the Clerk for public inspection.

BE IT FURTHER RESOLVED, that the boundaries of the District for the making of the improvements, as shown in the Engineer's plat, be and the same are hereby fixed as the boundaries for the S 20th Street (Main Avenue - 2nd Avenue South) Intersection & Storm Sewer Project, Clear Lake, Iowa.

PASSED AND APPROVED this 18th day of February, 2013.

Mayor

ATTEST:

City Clerk

Council Member _____ introduced the following Resolution entitled "RESOLUTION OF NECESSITY (PROPOSED)", and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the Resolution duly adopted as follows:

RESOLUTION OF NECESSITY (PROPOSED)

WHEREAS, preliminary plans and specifications and plat and schedule and estimate of cost are now on file in the office of the Clerk showing the boundaries of the District, containing the properties and lots to be assessed, locations of the improvements, each lot proposed to be assessed, together with a valuation of each lot as fixed by the Council, an estimate of the cost of the entire proposed improvements, stating the cost of each type of construction and kind of materials to be used, and an estimate of the amount proposed to be assessed against each lot, for the construction of the S 20th Street (Main Avenue - 2nd Avenue South) Intersection & Storm Sewer Project, Clear Lake, Iowa, as hereinafter described, in the City of Clear Lake, State of Iowa:

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

That it is deemed desirable, advisable and necessary to construct as a single improvement the S 20th Street (Main Avenue - 2nd Avenue South) Intersection & Storm Sewer Project, Clear Lake, Iowa, in the City of Clear Lake, State of Iowa.

The District containing the properties to be assessed is set out and described in the following "Notice to Property Owners", set out in this Resolution.

The improvements within the District are located and described in the following "Notice to Property Owners", set out in this Resolution.

The method of construction shall be by contract.

Costs of the improvements will be assessed to the properties within the boundaries of the District. No property shall be assessed more than it is benefited by the improvements nor more than 25% of its value on the date of its assessment. The assessment may include a ten percent Default and Deficiency Fund, as authorized by Section 384.44, City Code of Iowa.

A plat and schedule and estimate of costs are now on file in the office of the Clerk as required by law.

Any difference between the amount which is derived from cash payments made by property owners during the thirty day collection period and the sale of Improvement Bonds issued against assessments on benefited properties and the total cost of the improvements, shall be paid for from the proceeds derived from the issuance and sale of bonds as authorized by Section 384.25, City Code of Iowa, and/or from such other funds of the Municipality as may be legally used for such purpose.

BE IT FURTHER RESOLVED, that this Council meet at _____ o'clock _____ .M., on the _____ day of _____, 2013, in the Council Chambers, City Hall, 15 North 6th Street, Clear Lake, Iowa, for the purpose of hearing property owners subject to assessment and interested parties for or against the improvement, its cost, the assessment, or the boundaries of the District. Unless a property owner files objections with the Clerk at the time of the hearing on this Resolution, he shall be deemed to have waived all objections pertaining to the regularity of the proceedings and the legality of using special assessment procedure.

BE IT FURTHER RESOLVED, that the Clerk is hereby instructed to cause notice to be published and mailed as required by law of the pendency of this Resolution and of the time and place of hearing objections thereto, and to the preliminary plans and specifications, estimate of costs and to the making of the improvements; the Notice to be in substantially the following form:

(Two publications required)

NOTICE TO PROPERTY OWNERS

Notice is hereby given that there is now on file for public inspection in the office of the Council of the City of Clear Lake, State of Iowa, a proposed Resolution of Necessity, an estimate of costs and plat and schedule showing the amounts proposed to be assessed against each lot and the valuation thereof within a district as approved by the Council of the City of Clear Lake, State of Iowa, for a street, water, sanitary sewer, storm sewer or other public improvements improvement, designated as the S 20th Street (Main Avenue - 2nd Avenue South) Intersection & Storm Sewer Project, Clear Lake, Iowa, of the types and in the location as follows:

General Description

The description of the work and materials used are as follows:

The S 20th Street (Main Ave – 2nd Ave S) Intersection & Storm Sewer Project includes all of the following improvements:

- Pavement removal
- Sanitary sewer mains and manholes
- Sanitary sewer services
- Water main
- Water services
- Storm sewer, intakes, and manholes
- Subdrain
- Pavement Patching
- Sidewalk with ADA ramps
- Driveways

- Miscellaneous associated work including seeding

Description by Street Segment

2nd Avenue South: S 14th Street to S 20th Street

- Sidewalk Paving
 - 1,915 LF Long +/-
 - 7,100 SF +/-
- Driveway Paving

S 20th Street: 2nd Avenue South – Main Avenue

- Sidewalk Paving
 - 594 LF Long +/-
 - 2,300 SF +/-
- 8” Thick PCC Pavement Patching
- Storm Sewer Improvements
- Subdrain Improvements
- Driveway Improvements
-

The proposed District to be benefited and subject to assessment for the cost of such improvements is described as follows:

Assessment Area

An area in Section 18 Township 96 North, Range 21 West of the 5th Principal Meridian located in the City of Clear Lake, Cerro Gordo County, Iowa. The description of the benefited area is as follows:

<u>SUBDIVISION</u>	<u>BLOCK</u>	<u>LOTS</u>
• C F Cranes Sub		1,2,5,6
• E ½ SE NW 18-96-21		3 - 5
• Cranes 1 st Sub	1	10 - 12
• Cranes 1 st Sub	2	11 - 12
• Orthel & Joynt Add		1 & 8
• Ed Lennings Add		8 - 9
• Lake Devco Add		7 - 10, 19 - 21, OLT 1
• East Lake Place Add	8	1 - 3, 15 - 16
• East Lake Place Add	1	1 - 2, 15 - 16
• Parcel Between Cranes 1 st Add & Orthel & Joynt Add		

Notes:

- 1) Includes all platted alleys adjacent to the above lots.
- 2) See Drawing No. 383112 – P0 on file in the office of the City Clerk for the area of assessment as defined by the district boundaries.

The Council will meet at _____ o'clock _____.M., on the _____ day of _____, 2013, at the Council Chambers, City Hall, 15 North 6th Street, Clear Lake, Iowa, at which time the owners of property subject to assessment for the proposed improvements, or any other person having an interest in the matter may appear and be heard for or against the making of the improvement, the boundaries of the District, the cost, the assessment against any lot, tract or parcel of land, or the final adoption of a Resolution of Necessity. A property owner will be deemed to have waived all objections unless at the time of Hearing he has filed objections with the Clerk.

This Notice is given by authority of the Council of the City of Clear Lake, State of Iowa.

City Clerk, City of Clear Lake, State of Iowa

INTRODUCED AND APPROVED at a meeting held on the 18th day of February,
2013.

Mayor

ATTEST:

City Clerk

PRELIMINARY ASSESSMENTS
SOUTH 20TH STREET DUALY AVENUE - 2ND AVENUE SOUTH INTERSECTION & STOMA SEWER PROJECT
CLEAR LAKE, IOWA

PROPERTY NO.	OWNER NAME	ADDRESS	PROPERTY DESCRIPTION	AREA (SQ FT)	AREA (SQ YD)	CONTRACT PRICE	UNIT PRICE	ASSESSMENT	SEWER SERVICE	WATER SERVICE	STORM SERVICE	SANITARY SERVICE	TOTAL TOTAL ASSESSMENT	WATER SERVICE ASSESSMENT	STORM SERVICE ASSESSMENT	SANITARY SERVICE ASSESSMENT	CONDOMINIUM FEE	PERCENT OF TOTAL GROSS AREA	PERCENT OF TOTAL GROSS AREA
061810003900	Formal, Michael D & Pamela F	220 S 14th Street Clear Lake, IA 50428	5 PART L 2 E1/2 SE NW 18-96-21 S PART L 2 E1/2 SE NW 18-96-21	220 S 14th Street	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,454.62	\$2,454.62	\$0.00	\$0.00	1.3909%	0.5647%	
061810002700	City of Clear Lake	15 N 16th St P.O. Box 185 Clear Lake, IA 50428	51/2 1/2 3-4 S EXC N 1/2 1/4 SW 18-96-21 SE	1420 2ND AVE S	0.00	247.50	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%	0.0000%	
061810002300	Carro Condo County	220 N Washington Avenue Mason City, IA 50401	1/2 10-11-12 CRANES 1ST ADD & THAT PART VAC ALLEY E1/4 ACX 10 E 1/4 10-11-12	109 S 15TH ST	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	\$4,303.04	\$1,505.85	\$2,888.89	\$15,004.89	9.4303%	1.4015%	
061825101100	Fairland, Lon & Rozann	222 Chin Cove Drive Clear Lake, IA 50428	1/2 11 & 12 BLK 2 C F CRANES 1ST ADD	1502 2ND AVE S	0.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,654.80	\$1,654.80	\$0.00	\$0.00	2.6501%	0.2928%	
061825102000	Paul, James A	2012 1st Ave S 18-96-21 TH W 157 TH S 592 67 TO N LINE 2ND AVE S 18-96-21 TH W 157 TH S 592 67 TO N LINE 2ND AVE S	5 180' OF TRACT LOC IN SW 1/4 18-96-21 DECS AS REC AT PT ON S LINE MAJAY AVE 310' E OF S CENTERLINE	2012 1st Ave S	0.00	157.48	0.00	0.00	0.00	0.00	0.00	0.00	\$4,364.32	\$6,058.60	\$18,775.60	\$6,058.60	9.6973%	1.4411%	
061825101800	Keddy, Danny R & Vaughn D	102 South 17th Street Clear Lake, IA 50428	1/2 CRANEL & JOYNT ADD TO CLEAR LAKE	107 South 17th Street	0.00	121.34	0.00	0.00	0.00	0.00	0.00	0.00	\$1,673.28	\$1,673.28	\$150,223.28	\$1,673.28	2.6797%	0.3902%	



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)

Jason Petersburg, P.E.

January 29, 2013

Project No. 383110

Project Schedule

South 20th Street (Main – 2nd) Intersection Reconstruction & Storm Sewer Project

City of Clear Lake

<u>Task</u>	<u>Date</u>
Review Project Scope and Preliminary Assessments with City Council	January 21, 2013
Adopt Preliminary Resolution & Set Date for Public Hearing on Resolution of Necessity	February 18, 2013
1st Publication in Newspaper	February 27, 2013
Mail Notices to Property Owners	By March 3, 2013
2nd Publication in Newspaper	March 6, 2013
Public Hearing on Resolution of Necessity	March 18, 2013
Set Date for Public Hearing on Plans, Specifications, Form of Contract, & Estimate of Cost	March 18, 2013
Publish Notice of Hearing & Letting	March 25 - April 7, 2013
Bid Letting	April 11, 2013
Public Hearing on Plans, Specification, Form of Contract, and Estimate of Cost	April 15, 2013
Contract Award	April 15, 2013
Approve Contract & Bond	May 6, 2013
Begin Construction (After school on summer break)	June 3, 2013
Complete Storm Sewer and Street Construction	August 16, 2013
Final Completion	September 20, 2013