



CITY OF CLEAR LAKE

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

Mayor
NELSON P.
CRABB

June 28, 2013

City
Administrator
SCOTT
FLORY

HONORABLE MAYOR & CITY COUNCIL MEMBERS:

The next meeting of the Clear Lake City Council is scheduled for Monday, **July 1, 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 #6B. **Northwest Water Tower Improvement Project.** At its regular meeting on May 20th, the Council set the date for the public hearing on the proposed plans & specifications, as well as the date for the project bid letting. The bid letting was set for June 26th, at 11:00 a.m. and the public hearing on the plans & specifications was set for July 1st, at 6:30 p.m. A combined notice of hearing & letting was published in the newspaper, as required by law.

The proposed Project is one of the major capital improvements budgeted for FY 2014. The base bid scope of work includes all labor, materials, and equipment necessary to construct an elevated water storage tank, including site work, fencing, seeding, concrete foundation and support column, steel one million gallon water storage tank, painting, electrical, and other miscellaneous work. For Fiscal Year 2014, the Council has appropriated \$2.4 million for the project. The engineer's estimate of the probable cost of construction was \$1,923,500 (base bid). There were also two bid add alternates: Alternate "A" - LED flood lighting and Alternate "B" - upgraded paint.

Bids were received and opened at the place, date, & time previously designated by the Council. Although there were multiple general contractors holding plans, only one bid was received by the due date & time that was previously established by the Council for receiving the same. Fort Worth, Texas based Landmark Structures submitted a base bid of \$2,183,000, which is 13.5% over the engineer's estimate. Their bid(s) for the add alternates were as follows: Alternate "A" \$21,000 and Alternate "B" \$25,000. This makes the total bid from Landmark \$2,229,000.

Although the construction bid from Landmark exceeds the engineer's estimate, the Project, including anticipated remaining engineering fees and both add alternates is estimated to total \$2,319,000, which is 3.4%



below the City's Project budget. If approved by the Council, it is anticipated that a "Notice to Proceed" would be issued by late-July. The Project's substantial completion date was set as November of 2014.

ITEM #6C. CDBG Sanitary Sewer System Project (Contract #2).

On June 5, 2013, the Project engineer filed the Certificate of Completion for the Project with the City Clerk. At its regular meeting on June 17th, the Council accepted the work and ordered the engineer to prepare the Final Plat & Schedule of Assessments. The Final Plat & Schedule of Assessments was filed with the City on June 26th. The Council may now act on the Resolution to "Adopt the Final Plat & Schedule of Assessments" and instruct the Clerk to file the same with the County Treasurer (July 5th). The Clerk is required to publish notice of the filing of the Final Plat & Schedule of Assessments in the newspaper for two consecutive weeks (July 10th & July 17th). Notices to property owners will be sent between July 10th and July 17th. Special assessments will be collected at the Office of the City Clerk until August 12th. The Clerk will thereafter certify collection of assessments with the County Treasurer (August 13th).

ITEM #6D. Main Avenue Water Tower Demo & Site Grading. At its regular meeting on February 4th, the Council made an award of contract to Iseler Contracting, Romeo, MI, in the amount of \$35,928.50. The Project engineer has now filed the "Certificate of Completion" for the project, indicating that all work has been completed in compliance with the plans & specifications previously approved by the Council.

It should be noted, that the original contract was revised by Change Order #1 (\$12,278.46), making the "revised" contract amount \$48,207.36. The actual value of work completed, however, was slightly less at \$47,482.77.

Scott Flory
City Administrator

Smart Quote: "Each of our acts makes a statement as to our purpose."
-- Leo Buscaglia, American author and motivational speaker

TENTATIVE AGENDA
CLEAR LAKE CITY COUNCIL
CITY HALL – 15 N. 6TH STREET
MONDAY, JULY 1, 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 – June 17, 2013.
 - B. Approval of the bills & claims.
 - C. Licenses & Permits:
 - Amusement License: Clear Lake Area Chamber of Commerce, 4th of July Carnival.
 - Fireworks Permit: Clear Lake Area Chamber of Commerce.
 - Sign Erector's License: Atwood Electric, Sigourney, (renewal).
 - Excavator's License: Peterson Excavating & Drainage, Kensett; Larson Contracting, Lake Mills; (renewals).
4. Citizen's opportunity to address the Council on items not on the agenda:
 - In conformance with the City Council's Rules of Procedure, no action can occur on items presented during the Citizens Forum.
 - Please walk to the lectern, state your name (spell last name), address, and subject of your discussion.
 - Speakers are limited to a maximum of five (5) minutes per person.
5. Unfinished Business:
 - A. City Hall/Police Department Facility Assessment Report:
 - **Motion** to remove item from the table by City Council.
 - Discussion and consideration of **Motion** by City Council.
 - Questions and discussion by City Council regarding the Report.
 - **Motion** to approve Building Assessment Report and authorization to negotiate architectural services agreement with Bergland & Cram.”
 - Discussion and consideration of **Motion** by City Council.

6. New Business:

A. North Iowa Corridor EDC Quarterly Report:

- Update regarding EDC quarterly activities, Brent Willett, NICEDC, Executive Director.
- Questions and discussion by City Council.

B. Northwest Water Tower Improvement Project:

- Introduction by Scott Flory, City Administrator.
- Review of project bid letting and recommendation concerning an award of contract, Jason Petersburg, P.E., Veenstra & Kimm.
- Public Hearing.
- **Motion to approve Resolution #13-50**, A “Resolution approving plans, specifications, form of contract, and estimate of cost.”
- Discussion and consideration of **Motion** by City Council.
- **Motion to approve Resolution #13-51**, A “Resolution Making an Award of Contract.”
- Discussion and consideration of **Motion** by City Council.

C. CDBG Sanitary Sewer Collection System Improvement Project (Contract #2):

- Review of proposal, Scott Flory, City Administrator.
- **Motion to approve Resolution #13-52**, A “Resolution adopting and levying final schedule of assessments.”
- Discussion and consideration of **Motion** by City Council.

D. Main Avenue Water Tower Demolition & Site Grading Project:

- Introduction by Scott Flory, City Administrator.
- Review of Pay Estimate #1 (final), Jason Petersburg, P.E., Veenstra & Kimm.
- **Motion to approve Pay Estimate #1** by City Council.
- Discussion and consideration of **Motion** by City Council.
- **Motion to approve Resolution #13-53**, A “Resolution Accepting the Work”.
- Discussion and consideration of **Motion** by City Council.

E. North Shore Drive Streetscape Improvement Project:

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

7. Chief of Police's Report:
8. Mayor's Report:
9. Public Works Director's Report:
 - A. Update regarding Future Cemetery Expansion Area Site Grading Project.
 - B. Update regarding 12th Avenue S. Outdoor Recreation Area Trail Project.
 - C. Update regarding US HWY 18 (N. 3rd St. W. - N. 9th St. W.) Water Main Improvement Project.
 - D. Update regarding pre-construction conference for the S. 20th Street Intersection(s), Stormwater, & Sidewalk Project.
10. City Administrator's Report:
11. City Attorney's Report:
12. Other Business:
13. Adjournment.

NEXT REGULAR MEETING – JULY 15, 2013



MEMORANDUM

To: Mayor, City Councilpersons, Administrator: Mason City

From: Brent Willett

Date: 2013.06.27

RE: 2Q 2013 NICEDC quarterly report supplement

During the second quarter of 2013, I met individually with each of you to discuss Corridor projects and priorities. One of the items of discussion was ways to improve the efficiency and substance of communications between the Corridor and councilmembers vis a vis the quarterly update delivered to the council on organizational outcomes, priorities and goals. One idea which arose from these discussions was the preparation of a brief supplementary document to accompany my quarterly reports to the council which contains the hard project figures from which I report so that following along is perhaps a bit easier. Below are lead development and project completion facts and figures which I will expand upon in my address to the council on Tuesday.

2Q2013 leads: North Iowa Corridor Economic Development Corporation project lead development, 2Q 2013 [March 01 – June 30, 2013]:

During the second quarter of 2013, the Corridor developed nine [9] new project leads, seven [7] of which remain active today. Those nine leads represent[ed] the potential for

- \$123.155 million in new capital investment
- 1,112 new jobs
- 18 retained jobs

Broken down by location characteristic, eight [8] of the leads are attraction leads, while one [1] is an existing industry expansion lead.

The leads broken down by industry sector are represented thusly:

- Food processing: 4
- Advanced manufacturing: 3
- Agribusiness: 1
- Other: 1

2Q2013 project closures: In the second quarter of 2013, the Corridor saw two projects close and one project announcement in the affirmative:

- Croell Redi-Mix received permits to build its new plant on 19th Street in Mason City. Dirt work has begun on the site, which is just west of the former Soy Energy plant. The approximately \$1,000,000 project will result in the retention of approximately 19 jobs and move heavy truck traffic away from the city core, where Croell currently operates on Massachusetts Avenue.



- WS Live, LLC began hiring at its new Mason City operation on Calmus Court, the former home of I.C. System. WS Live has announced a commitment to hiring at least 135 persons within five years as part of a development agreement with the city, but expects that number likely reach 200 in the same time period. The company is currently interviewing candidates with hopes to have a staff of fifty [50] on hand by August 31, 2013. Renovation construction also is underway at the building.
- Renewable Energy Group of Ames, Iowa announced the achievement of a deal to acquire the shuttered Soy Energy plant on 19th Street in Mason City. The group anticipates restarting the plant following substantial new investment and hiring upwards of 30 people to operate it. The deal remains subject to regulatory and shareholder approval, two of a number due diligence processes the company is currently underway on. Discussions with city staff on a number of issues relevant to the project have occurred and are ongoing.

Brent Willett, Executive Director
North Iowa Corridor Economic Development Corporation



RESOLUTION NO. _____

A RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST FOR
THE NORTHWEST (U.S. HIGHWAY 18) WATER TOWER IMPROVEMENT PROJECT

WHEREAS, on June 3, 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 "Northwest (U.S. Highway 18) Water Tower 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 1st day of July, 2013.

Mike Callanan, Mayor Pro-Tem

ATTEST:

Jennifer Larsen, City Clerk

RESOLUTION NO. _____

A RESOLUTION MAKING AWARD OF CONTRACT FOR THE
NORTHWEST WATER TOWER IMPROVEMENT PROJECT

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

That the bid of Landmark Structures of Fort Worth, Texas in the amount of \$2,229,000, for the Northwest Water Tower 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 1st day of July, 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)

Northwest Water Tower Improvement Project
 CITY OF CLEAR LAKE
 CLEAR LAKE, IOWA
 PROJECT NO. 383124

DATE OF LETTING: June 26, 2013
 TIME OF LETTING: 11:00 A.M.
 TABULATED: Tim Moreau, P.E.
 CHECKED: Jason Petersburg, P.E.

DATE: Wednesday, June 26, 2013
 DATE: Wednesday, June 26, 2013

SUMMARY OF BIDS

| NAME OF BIDDER | 5% BID SECURITY SUBMITTED | ADDENDUM ACKNOWLEDGED ADDENDUM NO. 1 | ADDENDUM NO. 2 | EXPERIENCE LIST PROVIDED | PRELIMINARY DRAWINGS PROVIDED | BASE BID AMOUNT (% ABOVE/BELOW ESTIMATE) | ALTERNATE A BID Flood Lighting | ALTERNATE B BID Upgraded Painting |
|---|---------------------------|---|----------------|--------------------------|-------------------------------|--|---------------------------------|-----------------------------------|
| Engineer's Opinion of Probable Cost | N/A | N/A | N/A | N/A | N/A | \$1,923,500 | \$18,000 | \$20,000 |
| Landmark Structures I, L.P. Fort Worth, TX | Yes | Yes | Yes | Yes | Yes | \$2,183,000.00 \$259,500 13.5% | \$21,000.00 \$3,000 16.7% | \$25,000.00 \$5,000 25.0% |
| Phoenix Fabricators & Erectors Sebree, KY | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Bid Not Opened as it did not Arrive Until 12:40p.m.

Comments:

- 2 bids were received from the 6 contractors holding plans and specifications.
- The Bid from Phoenix Fabricators was Received Late and was NOT Opened.
- The Bid received was 13.5% more than the Engineer's Opinion of Probable Cost.
- Based on a phone call received by V&K, Phoenix Fabricators & Erectors advised their Bid was NOT lower than Landmark Structures I, LP.
- Based on a phone call placed by V&K, CB&I advised their current work load & schedule would NOT allow them to complete the project within the specified time period.
- Landmark Structures is providing a more detailed breakdown of costs for Veenstra & Kimm, Inc. to review which should identify the key reasons for their bid being more than the EOP.
- Council has three options regarding contract award:
 - Award Contract
 - Reject All Bids
 - Table Contract Award to Later Date
- Veenstra & Kimm, Inc. has successfully worked with Landmark Structures on a previous water tower projects including the new Water Tower in Clear Lake. Veenstra & Kimm, Inc. found Landmark Structures I, LP to be excellent to work with and they completed the project on time without any problems.
- The City budgeted \$2,500,000 for this project, including Land Acquisition, Construction and Engineering.

Recommendations:

- Based on past working experiences, Veenstra & Kimm, Inc. recommends awarding contract to the low bidder, Landmark Structures I, LP.
- Based on the funds budgeted and available, Veenstra & Kimm, Inc. recommends including Alternate A and Alternate B as part of the Contract Award making the Total Contract Amount \$2,229,000.

I hereby certify that this is a tabulation of bids received on June 26, 2013 by the City of Clear Lake, Clear Lake, Iowa.

Timothy A. Moreau, P.E.

Date:

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



Northwest Water Tower Improvement Project

CITY OF CLEAR LAKE
 CLEAR LAKE, IOWA
 PROJECT NO. 383124

BUDGET SUMMARY

| | March 2013 <u>Preliminary Engineering Report</u> | City <u>Budgeted Amount</u> | May 15, 2013 <u>Engineer's Final Opinion of Probable Construction Cost</u> | June 26, 2013 <u>Project Costs Based On Construction Bids Received</u> | | |
|--------------------------------------|---|--------------------------------|---|---|----------|----------|
| Land Acquisition | \$75,000 | \$100,000 | \$75,000 | \$75,000 | | |
| Easement | \$5,000 | (2012/2013) | \$5,000 | \$5,000 | | |
| Site Work | \$48,215 | } \$2,400,000 (2013/2014) | } \$1,923,500 | \$2,183,000 | | |
| Water Tower Construction | \$1,866,223 | | | | | |
| Flood Lighting | \$11,000 | | | | \$18,000 | \$21,000 |
| Upgraded Painting | \$0 | | | | \$20,000 | \$25,000 |
| Engineering, Legal & Admin | \$300,816 | | \$181,600 (1) | \$181,600 (1) | | |
| Total Estimated Cost / Budget | \$2,306,254 | \$2,500,000 | \$2,223,100 | \$2,490,600 | | |
| | | | \$9,400 Under Budget 0.38% | | | |

Footnotes:

(1) - Veenstra & Kimm, Inc.'s Current Engineering Agreement - Total Fees.

Council Member _____ introduced the following Resolution entitled "RESOLUTION ADOPTING AND LEVYING FINAL SCHEDULE OF ASSESSMENTS, AND PROVIDING FOR THE PAYMENT THEREOF" and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

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

RESOLUTION ADOPTING AND LEVYING FINAL
SCHEDULE OF ASSESSMENTS, AND PROVIDING
FOR THE PAYMENT THEREOF

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

That after full consideration of the final schedule of assessments and accompanying plat showing the assessments proposed to be made for the construction of the Sanitary Sewer Collection System Improvement Project Contract 2 - Street Paving Improvements, within the City, under contract with Wicks Construction, Inc. of Decorah, Iowa, which final plat and schedule was filed in the office of the Clerk on the _____ day of _____, 2013; said assessments are hereby corrected by making the following changes and reductions:

| NAME OF PROPERTY OWNER AND DESCRIPTION OF PROPERTY | PROPOSED FINAL ASSESSMENT | PROPOSED CONDITIONAL DEFICIENCY, IF ANY | CORRECTED FINAL ASSESSMENT | CORRECTED CONDITIONAL DEFICIENCY, IF ANY |
|--|---------------------------|---|----------------------------|--|
| | | | | |

BE IT FURTHER RESOLVED, that the said schedule of assessments and accompanying plat, be and the same are hereby approved and adopted; and that there be, and is hereby assessed and levied, as a special tax against and upon each of the lots, parts of lots and parcels of land, and the owner or owners thereof liable to assessment for the cost of said improvements, the respective sums expressed in figures set opposite to each of the same on account of the cost of the construction of the said improvements. Provided, further, that the amounts shown in said final schedule of assessments as deficiencies are found to be proper and are levied conditionally against the respective properties benefited by the improvements as shown in the schedule, subject to the provisions of Section 384.63, Code of Iowa. Said assessments against said lots and parcels of land are hereby declared to be in proportion to the special benefits conferred upon said property by said improvements, and not in excess thereof, and not in excess of 25% of the value of the same.

BE IT FURTHER RESOLVED, that said assessments of \$100.00 or more shall be payable in ten equal annual installments and shall bear interest at the rate of nine (9) percent per annum, the maximum rate permitted by law, from the date of the acceptance of the improvements; the first installment of each assessment, or total amount thereof, if it be less than \$100.00, with interest on the whole assessment from date of acceptance of the work by the Council, shall become due and payable on July 1, 2014; succeeding annual installments, with interest on the whole unpaid amount, shall respectively become due on July 1st annually thereafter, and shall be paid at the same time and in the same manner as the September semiannual payment of ordinary taxes. Said assessments shall be payable at the office of the City Clerk, in full or in part and without interest within thirty days after the date of the first publication of the notice of the filing of the final plat and schedule of assessments to the County Treasurer of Cerro Gordo County, Iowa.

BE IT FURTHER RESOLVED, that the Clerk be and is hereby directed to certify said final plat and schedule to the County Treasurer of Cerro Gordo County, Iowa, and to publish notice of said certification once each week for two consecutive weeks in the "Clear Lake Mirror Reporter", a newspaper printed wholly in the English language, published in the City, and of general circulation in the City of Clear Lake, Iowa, the first publication of said notice to be made within fifteen days from the date of the filing of said schedule with the County Treasurer, the Clerk shall also send by ordinary mail to all property owners whose property is subject to assessment a copy of said notice, said mailing to be on or before the date of the second publication of the notice, all as provided and directed by Code Section 384.60, Code of Iowa.

BE IT FURTHER RESOLVED, that the Clerk is directed to certify the deficiencies for lots specially benefited by the improvements, as shown in the final schedule of assessments, to the County Treasurer for recording in the Special Assessment Deficiencies Book and to the City official charged with responsibility for the issuance of

building permits. Said deficiencies are conditionally assessed to the respective properties under Code Section 384.63 for the amortization period specified by law.

The Clerk is authorized and directed to ascertain the amount of assessments remaining unpaid after the thirty day period against which improvement bonds may be issued and to proceed on behalf of the City with the sale of said bonds, to select a date for the sale thereof, to cause to be prepared such notice and sale information as may appear appropriate, to publish and distribute the same on behalf of the City and this Council and otherwise to take all action necessary to permit the sale of said bonds on a basis favorable to the City and acceptable to the Council.

PASSED AND APPROVED this 1st day of July, 2013.

Mayor

ATTEST:

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)

PAY ESTIMATE NO. 1 - FINAL PAY ESTIMATE

Date: June 26, 2013

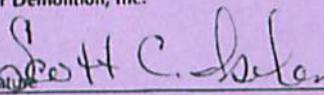
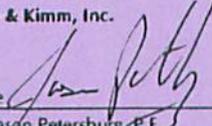
| | | | | |
|---------------------------------|---|------------------|------------|--|
| Project Title | Main Water Tower Demolition Project Clear Lake, Iowa | | Contractor | Isele Demolition, Inc. 71231 Burlison Lane Romeo, MI 48065 |
| Original Contract Amount & Date | \$ 35,928.90 | January 21, 2013 | Pay Period | February 6 - June 21, 2013 |

| BID ITEMS | | | | | | | |
|------------|-------------------------------------|------|--------------------|------------|----------------|-------------------|-----------------|
| | Specification Section / Description | Unit | Estimated Quantity | Unit Price | Extended Price | Quantity Complete | Value Completed |
| 1.0 | General | | | | | | |
| 1.1 | Mobilization | LS | 1 | XXXX | \$ 420.00 | 100.0% | \$ 420.00 |
| 1.2 | Traffic Control | LS | 1 | XXXX | \$ - | 100.0% | \$ - |
| 1.3 | Erosion Control | LS | 1 | XXXX | \$ 780.00 | 100.0% | \$ 780.00 |
| 2.0 | Demolition | | | | | | |
| 2.1 | Main Water Tower Demolition | LS | 1 | XXXX | \$ 100.00 | 100.0% | \$ 100.00 |
| 2.2 | Foundation Removal & Disposal | LS | 1 | XXXX | \$ 16,952.00 | 100.0% | \$ 16,952.00 |
| 2.3 | Valve Vault Removal & Disposal | LS | 1 | XXXX | \$ 2,080.00 | 100.0% | \$ 2,080.00 |
| 2.4 | Select Backfill Material | CY | 290 | \$ 20.80 | \$ 6,032.00 | 290 | \$ 6,032.00 |
| 3.0 | Water | | | | | | |
| 3.1 | Disconnect Water Main to Tower | LS | 1 | XXXX | \$ 1,040.00 | 100.0% | \$ 1,040.00 |
| 3.2 | 8" Water Main Pipe | LF | 15 | \$ 78.00 | \$ 1,170.00 | 9 | \$ 702.00 |
| 3.3 | Connect to Existing Water Main | EA | 2 | \$ 520.00 | \$ 1,040.00 | 3 | \$ 1,560.00 |
| 4.0 | Restoration | | | | | | |
| 4.1 | Topsoil | TON | 83 | \$ 20.80 | \$ 1,726.40 | 37.26 | \$ 775.01 |
| 4.2 | Sodding | SQ | 105 | \$ 43.70 | \$ 4,588.50 | 109 | \$ 4,763.30 |
| | TOTAL CONTRACT | | | | \$ 35,928.90 | | \$ 35,204.31 |

| SUMMARY | | | |
|---|-----------------|--------------------------|-----------------|
| | | Contract Price | Value Completed |
| Original Contract Price | | \$ 35,928.90 | \$ 35,204.31 |
| Approved Change Orders (list each) | Change Order #1 | \$ 12,278.46 | \$ 12,278.46 |
| | | | |
| | | | |
| | | | |
| TOTAL ALL CHANGE ORDERS | | \$ 12,278.46 | \$ 12,278.46 |
| Revised Contract Price | | \$ 48,207.36 | \$ 47,482.77 |
| Materials Stored | | \$ | \$ - |
| Value of Completed Work and Materials Stored | | \$ | \$ 47,482.77 |
| Less Liquidated Damages | | \$ | \$ - |
| Final Contract Amount (Revised Contract Price Less Damages & Assessments) | | \$ | \$ 47,482.77 |
| Less Retained Percentage (5%) | | \$ | \$ 2,374.14 |
| Net Amount Due This Estimate | | \$ | \$ 45,108.63 |
| Less Estimate(s) Previously Approved | No.1 | \$ - | |
| | No.2 | \$ - | |
| | No.3 | \$ - | |
| | No.4 | \$ - | |
| | No.5 | \$ - | |
| | No.6 | \$ - | |
| Less Total Pay Estimates Previously Approved | | \$ | \$ - |
| Percent Complete | 98.5% | Amount Due This Estimate | \$ 45,108.63 |

The amount \$ 45,108.63 is recommended for approval for payment in accordance with the terms of the contract.

The retainage amount \$ 2,374.14 is recommended for payment 31 days after Owner acceptance of the work in accordance with the terms of the contract, providing all punchlist items are complete.

| | | |
|---|---|--|
| Quantities Complete Submitted By: Iseler Demolition, Inc. Signature  -Doug Iseler Scott C Iseler Title Project Manager | Recommended By: Veenstra & Kimm, Inc. Signature  Jason Petersburg, P.E. Title Project Engineer | Approved By: City of Clear Lake Signature Scott Flory Title City Administrator |
| Date 6-27-13 | Date 6/26/13 | Date |

RESOLUTION No. _____

A RESOLUTION ACCEPTING WORK

WHEREAS, on January 21, 2013 the City of Clear Lake, Iowa, entered into a contract with Iseler Demolition of Romeo, Michigan for the Main Avenue Water Tower Demolition Project, within the City, as therein described; and

WHEREAS, said contractor has fully completed the construction of said improvements, known as the Main Avenue Water Tower Demolition Project in accordance with the terms and conditions of said contract and plans and specifications, as shown on the certificate of the completion filed with the Clerk on June 19, 2013:

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

Section 1. That said report of the Engineer be and the same is hereby approved and adopted and said improvements are hereby accepted as having been fully completed in accordance with the said plans, specifications and contract. The total contract cost of the improvements payable under said contract is hereby determined to be \$47,482.77.

PASSED AND APPROVED this 1st day of July, 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)

CERTIFICATE OF COMPLETION

CITY OF CLEAR LAKE

MAIN WATER TOWER DEMOLITION PROJECT

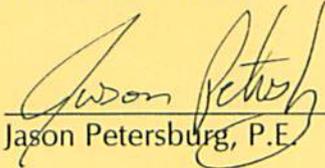
June 19, 2013

Veenstra & Kimm, Inc. hereby certifies that an on-site review of the completed construction of the Main Water Tower Demolition Project as performed by Iseler Demolition, Inc. has been performed.

As engineers for the project, it is Veenstra & Kimm, Inc.'s opinion that the work performed is in substantial accordance with the plans, specifications, and that the final amount of the Contract is Forty Seven Thousand Four Hundred Eighty Two and 77/100 Dollars (\$47,482.77).

VEENSTRA & KIMM, INC.

Accepted: CITY OF CLEAR LAKE

By: 
Jason Petersburg, P.E.

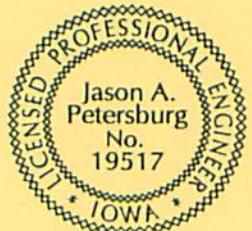
By: _____
Scott Flory

Title: Project Engineer

Title: City Administrator

Date: 6/26/13

Date: _____



VEENSTRA & KIMM, INC.

Some Creek Office Building
2800 Fourth Street, Suite 9
Miami City, Iowa 50401
Ph. 441-421-4008 Fax. 441-380-0313

City of Clear Lake

Date: 6-25-13

Project Title: The Surf District - North Shore Drive Streetscape Improvement Project

Original Contract Amount: \$143,773.25

Contract Date: August 6, 2012

Contractor: Vieth Construction Corporation
Cedar Falls, IA
Pay Period: December 1, 2012 - June 21, 2013

APPLICATION FOR PAYMENT NO. 4



| ITEM NO. | ITEM CODE | ITEM | UNIT | CONTRACT QUANTITIES | | CONTRACT PRICES | | QUANTITY COMPLETE | | VALUE COMPLETED | | TOTAL VALUE COMPLETED |
|----------|---------------|---|------|--------------------------|------------------------------|-----------------|----------------|--------------------------|------------------------------|--------------------------|------------------------------|-----------------------|
| | | | | Division 1 Participating | Division 2 Non-Participating | Unit Price | Extended Price | Division 1 Participating | Division 2 Non-Participating | Division 1 Participating | Division 2 Non-Participating | |
| 0010 | 2102-2710070 | EXCAVATION, CLASS 10, ROADWAY AND BORROW | CY | 462.0 | | \$ 18.00 | \$ 8,316.00 | | | | | \$ 8,316.00 |
| 0020 | 2105-8425005 | TOPSOIL, FURNISH AND SPREAD | CY | 9 | | \$ 110.00 | \$ 990.00 | | | | | \$ 990.00 |
| 0030 | 2115-01100000 | MODIFIED SUBBASE | CY | 413 | | \$ 36.00 | \$ 14,868.00 | | | | | \$ 14,868.00 |
| 0040 | 2101-1031070 | STANDARD OR SLIP FORM PCC PAVEMENT, C.L.C., CL. 3, 7" THICK | SY | 227 | | \$ 45.25 | \$ 10,271.75 | | | | | \$ 10,271.75 |
| 0050 | 2301-6911722 | PCC PAVEMENT SAMPLES | LS | 1 | | \$ 550.00 | \$ 550.00 | | | | | \$ 550.00 |
| 0060 | 2303-0023500 | HMA, 100,000 ESAL, 1/2" MIX, NO SPC/L FRIE REQ | TON | 30.00 | | \$ 9,000.00 | \$ 2,700.00 | | | | | \$ 2,700.00 |
| 0070 | 2303-0245028 | ASPHALT BINDER, PG. 58-28 | TON | 1.80 | | \$ 650.00 | \$ 1,170.00 | | | | | \$ 1,170.00 |
| 0080 | 2402-0425031 | GRANULAR BACKFILL | TON | 100 | | \$ 13.00 | \$ 1,300.00 | | | | | \$ 1,300.00 |
| 0090 | 2435-0250100 | INTAKE, SW-501 | EACH | 2 | | \$ 2,900.00 | \$ 5,800.00 | | | | | \$ 5,800.00 |
| 0100 | 2435-0600010 | MANHOLE ADJUSTMENT, MINOR | EACH | 4 | | \$ 550.00 | \$ 2,200.00 | | | | | \$ 2,200.00 |
| 0110 | 2435-0600110 | INTAKE ADJUSTMENT, MINOR | EACH | 3 | | \$ 650.00 | \$ 1,950.00 | | | | | \$ 1,950.00 |
| 0120 | 2502-8212306 | SUBDRAIN, STANDARD, PERFORATED, 6" AS PER PLAN | EACH | 527 | | \$ 12.00 | \$ 6,324.00 | | | | | \$ 6,324.00 |
| 0130 | 2502-8220193 | SUBDRAIN OUTLET (RF-19C) | EACH | 2 | | \$ 240.00 | \$ 480.00 | | | | | \$ 480.00 |
| 0140 | 2503-0114212 | STORM SWR G-MAIN, TRENCHED, RCP 2000D, 12" | LF | 22 | | \$ 93.00 | \$ 2,046.00 | | | | | \$ 2,046.00 |
| 0150 | 2503-0114215 | STORM SWR G-MAIN, TRENCHED, RCP 2000D, 15" | LF | 30 | | \$ 76.00 | \$ 2,280.00 | | | | | \$ 2,280.00 |
| 0160 | 2503-0114218 | STORM SWR G-MAIN, TRENCHED, RCP 2000D, 18" | LF | 10 | | \$ 188.00 | \$ 1,880.00 | | | | | \$ 1,880.00 |
| 0170 | 2503-0200016 | REMOVAL OF STORM SWR PIPE LE 36" | LF | 15 | | \$ 68.00 | \$ 1,020.00 | | | | | \$ 1,020.00 |
| 0180 | 2510-6745050 | REMOVAL OF PAVEMENT | SY | 509 | | \$ 13.50 | \$ 6,871.50 | | | | | \$ 6,871.50 |
| 0190 | 2510-6750600 | REMOVAL OF INTAKES AND UTILITY ACCESSSES | EACH | 1 | | \$ 850.00 | \$ 850.00 | | | | | \$ 850.00 |
| 0200 | 2511-6245900 | REMOVAL OF SIDEWALK | SY | 391 | | \$ 10.00 | \$ 3,910.00 | | | | | \$ 3,910.00 |
| 0210 | 2511-7516004 | SIDEWALK, PCC, 4" THICK | SY | 37 | | \$ 54.00 | \$ 1,998.00 | | | | | \$ 1,998.00 |
| 0220 | 2511-7526006 | SIDEWALK, PCC, 6" THICK | SY | 46 | | \$ 64.00 | \$ 2,944.00 | | | | | \$ 2,944.00 |
| 0230 | 2511-7528101 | DETECTABLE WARNINGS | SF | 108 | | \$ 54.00 | \$ 5,832.00 | | | | | \$ 5,832.00 |
| 0240 | 2512-1725256 | CURB AND GUTTER, PCC, 2.5" WIDE | LF | 310 | | \$ 22.00 | \$ 6,820.00 | | | | | \$ 6,820.00 |
| 0250 | 2518-6910000 | SAFETY CLOSURE | EACH | 2 | | \$ 110.00 | \$ 220.00 | | | | | \$ 220.00 |
| 0260 | 2523-0000100 | LIGHTING POLES | EACH | 6.0 | | \$ 4,000.00 | \$ 24,000.00 | | | | | \$ 24,000.00 |
| 0270 | 2523-0000310 | HANDHOLES AND JUNCTION BOXES | EACH | 6.0 | | \$ 350.00 | \$ 2,100.00 | | | | | \$ 2,100.00 |
| 0280 | 2523-0000400 | CONTROL CABINET | EACH | 1 | | \$ 15,800.00 | \$ 15,800.00 | | | | | \$ 15,800.00 |
| 0290 | 2528-8445110 | TRAFFIC CONTROL | LS | 1.0 | | \$ 2,600.00 | \$ 2,600.00 | | | | | \$ 2,600.00 |
| 0300 | 2533-4900005 | MUTILATION | LS | 1.0 | | \$ 15,500.00 | \$ 15,500.00 | | | | | \$ 15,500.00 |
| 0310 | 2552-0000210 | BENCH FOUNDATION | TON | 40 | | \$ 46.00 | \$ 1,840.00 | | | | | \$ 1,840.00 |
| 0320 | 2552-0000300 | BENCH FOUNDATION TESTING | LS | 1 | | \$ 500.00 | \$ 500.00 | | | | | \$ 500.00 |
| 0330 | 2555-0000010 | DELIVER AND STOCKPILE SALVAGED MATERIALS | LS | 1 | | \$ 3,600.00 | \$ 3,600.00 | | | | | \$ 3,600.00 |
| 0340 | 2596-9999005 | GTYPE CONNECTION | EACH | 6 | | \$ 850.00 | \$ 5,100.00 | | | | | \$ 5,100.00 |
| 0350 | 2596-9999005 | INLET PROTECTION | EACH | 5 | | \$ 125.00 | \$ 625.00 | | | | | \$ 625.00 |
| 0360 | 2596-9999005 | TREE GRATE | EACH | 4 | | \$ 1,500.00 | \$ 6,000.00 | | | | | \$ 6,000.00 |
| 0370 | 2596-9999009 | ELECTRICAL CIRCUIT, CIRCUITS 1A-1, 1A-2, 1B-1, & 1B-2 | LF | 992.0 | | \$ 4.00 | \$ 3,968.00 | | | | | \$ 3,968.00 |
| 0380 | 2596-9999009 | ELECTRICAL CIRCUIT, CIRCUITS 1A-3, 1A-4, 1A-5, 1B-3, 1B-4, & 1B-5 | LF | 25 | | \$ 37.00 | \$ 925.00 | | | | | \$ 925.00 |
| 0390 | 2596-9999009 | ELECTRICAL CIRCUIT, CIRCUITS C | LF | 495 | | \$ 20.00 | \$ 9,900.00 | | | | | \$ 9,900.00 |
| 0400 | 2596-9999009 | ELECTRICAL CIRCUIT, CONDUIT ONLY | LF | 377 | | \$ 16.75 | \$ 6,314.25 | | | | | \$ 6,314.25 |
| 0410 | 2596-9999009 | PAVER EDGE RESTRAINT, TYPE A | SF | 2,351 | | \$ 6.25 | \$ 14,693.75 | | | | | \$ 14,693.75 |
| 0420 | 2596-9999014 | PAVER PAGER SIDEWALK | SF | 2,351 | | \$ 3.00 | \$ 7,053.00 | | | | | \$ 7,053.00 |
| 0430 | 2596-9999014 | BRICK PAGER SIDEWALK | SF | 1,725 | | \$ 1.00 | \$ 1,725.00 | | | | | \$ 1,725.00 |
| 0440 | 2596-9999014 | BRICK PAGER SIDEWALK, SUPPLY ONLY | SF | 2,137 | | \$ 3.50 | \$ 7,479.50 | | | | | \$ 7,479.50 |
| 0450 | 2596-9999014 | PCC PAGER BASE, 4" THICK | SF | 430 | | \$ 16.00 | \$ 6,880.00 | | | | | \$ 6,880.00 |
| 0460 | 2596-9999014 | PCC SIDEWALK, 4" THICK, COLORED AND STAMPED | SQ | 0.56 | | \$ 500.00 | \$ 280.00 | | | | | \$ 280.00 |
| 0470 | 2601-2630010 | SODDING | SQ | 4 | | \$ 500.00 | \$ 2,000.00 | | | | | \$ 2,000.00 |
| 0480 | 2610-0000120 | TRIES | EACH | 4 | | \$ 425.00 | \$ 1,700.00 | | | | | \$ 1,700.00 |
| 0481 | 2401-6745356 | REMOVAL OF CONCRETE FOTTINGS OF LIGHT POLES | EACH | 2 | | \$ 400.00 | \$ 800.00 | | | | | \$ 800.00 |
| 0482 | 2401-6745765 | REMOVAL OF LIGHT POLES | EACH | 2 | | \$ 400.00 | \$ 800.00 | | | | | \$ 800.00 |
| 0483 | 2596-9999014 | REMOVAL OF BRICK PAVERS | SF | 574 | | \$ 1.50 | \$ 861.00 | | | | | \$ 861.00 |

VEENSTRA & KIMM, INC.

Stone Creek Office Building
2500 Fourth Street, Suite 8
Muskegon City, Iowa 52451
Ph: 641-421-6000 Fax: 641-396-0313



APPLICATION FOR PAYMENT NO. 4

Date: 6/25/13
 Project Title: The Surf District - North Shore Drive Streetscape Improvement Project
 Original Contract Amount: \$243,773.25
 Contract Date: August 6, 2012
 Contractor: Verth Construction Corporation
 Cedar Falls, IA
 Pay Period: December 1, 2012 - June 31, 2013
 City of Clear Lake

| ITEM NO. | ITEM CODE | ITEM | CONTRACT QUANTITIES | | CONTRACT PRICES | | QUANTITY COMPLETE | | VALUE COMPLETED | | TOTAL VALUE COMPLETED |
|---------------------------------------|--------------|--|---------------------|-------------------|-----------------|----------------|-------------------|-------------------|-----------------|-------------------|-----------------------|
| | | | DIVISION 1 | DIVISION 2 | UNIT PRICE | EXTENDED PRICE | DIVISION 1 | DIVISION 2 | DIVISION 1 | DIVISION 2 | |
| | | | Participating | Non-Participating | | | Participating | Non-Participating | Participating | Non-Participating | |
| 7001 | 2512-1725256 | CURB AND GUTTER, PCC, 2.5' WIDE - ALIGNMENT DEFICIENCIES | | | \$ 0.700 | | 182 | | \$ 128.400 | | \$ 128.400 |
| 7002 | 2512-1725256 | CURB AND GUTTER, PCC, 2.5' WIDE - LATE SAWCUT | | | \$ 0.300 | | 91 | | \$ 27.300 | | \$ 27.300 |
| 7003 | 2599-9999009 | PAVER EDGE RESTRAINT, TYPE A - WORKMANSHIP DEFICIENCIES | | | \$ (5.87) | | 174 | | \$ (1,021.38) | | \$ (1,021.38) |
| 7004 | 2599-9999009 | PAVER EDGE RESTRAINT, TYPE B - WORKMANSHIP DEFICIENCIES | | | \$ (7.53) | | 191 | | \$ (1,438.23) | | \$ (1,438.23) |
| TOTAL STP - E - 1372618B-BV-17 | | | | | \$ 243,773.25 | | | | \$ 203,193.94 | \$ 13,351.00 | \$ 216,544.94 |

