



"Where People Make the Difference"

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

July 2, 2015

Mayor
NELSON P.
CRABB

HONORABLE MAYOR & CITY COUNCIL MEMBERS

City
Administrator
SCOTT
FLORY

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

COUNCIL MEMBERS

DANA
BRANT
Ward 1

TONY J.
NELSON
Ward 2

JIM
BOEHNKE
Ward 3

MIKE
CALLANAN
At Large

GARY
HUGI
At Large

ITEM #6A. **12th Ave S. Bridge/Culvert Replacement Project**. One of the major capital improvement projects that the Council allocated funding for in both the FY 15 & FY 16 municipal budgets was the replacement of the bridge/culvert located over Clear (a/k/a "the Outlet") Creek along 12th Ave S. The project primarily involves replacement of an existing 22-foot long single span, steel beam, bridge with a new 27' clear span flat concrete slab bridge.

The construction work will be divided into two phases. Phase 1 consists of selected PCC patching on 12th Ave S., east of the bridge; storm sewer intakes & piping; sub-drain; and temporary aggregate surfacing. Phase 1 work is to be completed by November 13, 2015.

Phase 2 work includes bridge construction and bridge approach paving. The completion date for Phase 2 is May 31, 2016. Construction is anticipated to begin after Labor Day.

It is proposed to set the date for the Project bid letting for 11:00 a.m. on July 30, 2015, and the date for the public hearing on the proposed plans & specifications, as well as consideration of an award of construction contract, for August 3, 2015.

The Project is being funded from tax-increment financing revenues. The engineer's estimate of the probable cost of construction is \$315,000.

ITEM #6C. **2015 Alley Improvement Project**. At its regular meeting on April 20, 2015, the Council approved a contract with Larson Contracting (Lake Mills) for construction of the project. The bid from Larson was \$34,867.25. The engineer's estimate of the probable cost of construction was \$37,975. The Project completion date was June 19, 2015.

The location of the Project was, of course, the public alley between Main Avenue & 1st Ave N. and N. 4th Street & the mid-block intersecting alley (133 LF). The project involved the removal of the existing pavement and alley approach, including curb & gutter section along N. 4th Street. Additionally, 36 LF of existing 8" clay sanitary



sewer main was repaired, including replacement of defective pipe and replacement or abandonment of private service connections. Active sewer services were upgraded with new wyes and PVC service pipe within the limits of the construction project paving. Following completion of the underground utility work, the alley, as well as the approach & curb & gutter, was graded and paved with 6" PCC over a 6" modified sub-base.

The Project engineer has now filed the "Certificate of Completion" with the City Clerk, indicating that all work has been completed in conformance with the Project plans & specifications, previously approved by the Council. The final value of work completed was \$35,403.77.

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

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

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

1. Call to Order and Pledge of Allegiance led by Mayor Nelson P. Crabb.
2. Approval of Agenda.
3. Consent Agenda:
 - A. Minutes – June 15, 25, & 29, 2015.
 - B. Approval of the bills & claims.
 - C. Licenses & Permits:
 - Sign Erector's License: Nagle Signs, Waterloo; Atwood Electric, Sigourney; (renewals).
4. Citizens opportunity to address the Council on items not on the agenda:
 - In conformance with the City Council's Rules of Procedure, no action can occur on items presented during the Citizens forum.
 - Please walk to the lectern, state your name (spell last name), address, and subject of your discussion.
 - Speakers are limited to a maximum of five (5) minutes per person.
5. Unfinished Business:
6. New Business:
 - A. 12th Avenue S. Culvert/Bridge Replacement Project:
 - Review of preliminary plans, Mike Danburg, P.E. SEH Yaggy.
 - **Motion** to approve **Resolution #15-29**, "Resolution fixing a date for a hearing & letting."
 - Discussion and consideration of **Motion** by City Council.
 - B. City Hall Roof Replacement Project:
 - Update and review of Pay Application #2, Mike Ritter, Building Official.
 - **Motion** to approve Pay Application #2 by City Council.

- Discussion and consideration of **Motion** by City Council.

C. 2015 Alley Improvement Project:

- Project update and review of Pay Estimate #1 (final), Mike Danburg, P.E. SEH Yaggy.
- **Motion** to approve Pay Estimate #1 (final) by City Council.
- Discussion and consideration of **Motion** by City Council.
- **Motion** to approve **Resolution #15-30**, “Resolution Accepting the Work”.
- Discussion and consideration of **Motion** by City Council.

D. Update from Clear Lake VFW concerning proposed Veterans memorial Project:

- Review by Mike Nelson, CLVFW Post Commander.
- Discussion and questions by City Council.

7. Chief of Police’s Report:

- Update on advertisement for sealed bids on former City police boat.

8. Mayor’s Report:

- Appointment of Police Chief (subject to City Council approval).
- **Motion** to approve by City Council.
- Discussion and consideration of **Motion** by City Council.

9. Public Works Director’s Report:

- Project updates: 2015 Sewer Rehabilitation Improvement Project; N. Shore Drive Street Improvement Project; Water Treatment Plant High Service Pump(s) Replacement Project; and Northwest Water Tower Project.
- Update on loader-mounted SnoGo Rotary Snow Thrower.

10. City Administrator’s Report:

- US HWY 18 Resurfacing Project.
- W. 7th Ave N. Watermain Improvement Project.
- N. 6th Street Improvement Project.

11. Other Business:

12. Adjournment.

NEXT REGULAR MEETING – JULY 20, 2015

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

RESOLUTION No. _____

A RESOLUTION FIXING THE DATE FOR A PUBLIC HEARING ON PLANS, SPECIFICATIONS, FORM OF CONTRACT & ESTIMATE OF COST, AND SETTING THE DATE FOR AV BID LETTING ON THE PROPOSED 12TH AVENUE SOUTH BRIDGE REPLACEMENT PROJECT AND FOR TAKING OF BIDS THEREFOR

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

That the "12th Avenue South Bridge Replacement Project" (hereinafter referred to as the "Project") is hereby ordered to be advertised for bids of construction.

BE IT FURTHER RESOLVED, that the detailed plans & specifications, as submitted for the Project, by SEH, 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 July 30, 2015, 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 August 3, 2015 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 August 3, 2015.

PASSED AND APPROVED this 6th day of July, 2015.

Nelson P. Crabb, Mayor

ATTEST:

Jennifer Larsen, City Clerk

12TH AVENUE SOUTH BRIDGE REPLACEMENT PROJECT
CLEAR LAKE, IOWA

PROPOSED PROJECT TIME SCHEDULE

07/01/15

ITEM NO.	DESCRIPTION	BY	SCHEDULED DATE	PHASE
1	ADOPT RESOLUTION SETTING BID OPENING, HEARING DATES & ORDERING CLERK TO PUBLISH NOTICE	CITY COUNCIL/ SEH	07/06/15	B
2	MAIL NOTICE TO CONTRACTORS & PLAN ROOMS	SEH	BY 07/07/15	B
3	PUBLISH NOTICE OF HEARING AND LETTING	CITY	07/15/15	B
4	BID OPENING	CITY/SEH	07/30/15	B
5	PUBLIC HEARING: RESOLUTION ADOPTING PLANS, SPECIFICATIONS, & FORM OF CONTRACT	CITY COUNCIL	08/03/15	B
6	AWARD OF CONTRACT BY RESOLUTION	CITY COUNCIL	08/03/15	B
7	APPROVAL OF CONTRACT & BOND	CITY COUNCIL	08/17/15	C
8	BEGIN CONSTRUCTION	CONTRACTOR	BY 09/14/15	C
9	END CONSTRUCTION - PHASE I	CONTRACTOR	BY 11/13/15	C
	END CONSTRUCTION - PHASE II	CONTRACTOR	BY 05/31/16	C

LEGEND OF PHASES

B = BIDDING

C = CONSTRUCTION

D = DESIGN

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

Public notice is hereby given that sealed bids will be received by the City of Clear Lake, at City Hall, 15 North 6th Street, Clear Lake, Iowa, 50428 until 11:00 a.m. on the 30th day of July, 2015, for the construction of the 12th Avenue South Bridge Replacement Project, Clear Lake, Iowa as described in plans and specifications thereof now on file with the City Clerk in City Hall. Bids will be opened at 11:00 a.m. at the Clear Lake City Hall.

Bids will be considered by the Clear Lake City Council at a meeting to be held in City Hall, Clear Lake, Iowa, at 6:30 p.m., on the 3rd day of August, 2015, and will be acted upon at such time and place or at such later time and place as may then be fixed. At said time and place, a public hearing will also be held on the proposed plans, specifications, and proposed form of contract for construction, and at said hearing any interested person may appear and file objections thereto or to cost of said improvements.

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

Pavement Removal	845 SY
Removal of Existing Structure	1 LS
Reinforcing Steel	5160 LB
Reinforcing Steel, Epoxy Coated	23,560 LB
Concrete Open Railing	89.2 LF
Steel Piles, HP 10 X 42	630 LF
PCC Pavement, 8"	835 SY
Bridge Approach Pavement, 8"	200 SY
PCC Patch, Full Depth Finish	350 SY
Modified Subbase	400 TON
Aggregate Surfacing	50 TON
Storm Sewer Pipe	93 LF
Storm Sewer Intake	2 EA
Longitudinal Subdrain	200 LF

Method of construction shall be by contract, and all work is to be done in strict compliance with Plans and Specifications prepared by SEH, 215 North Adams, Mason City, Iowa, which have heretofore been approved by the City Council, City of Clear Lake and are now on file for public examination in City Hall. Bid Form, Plans, and Specifications may be obtained from SEH, 215 North Adams, Mason City, Iowa 50401.

A refundable deposit of \$25 will be required for the Plans and Project Manual. In order to receive a refund, both Plans and Project Manual must be returned in complete and re-useable condition. In addition, they must be returned in said condition within fourteen days after award of the project. Failure to comply with either requirements will result in forfeiture of the deposit.

Work under the proposed contract shall commence within 10 days after the Notice to Proceed. Phase I work shall be completed by November 13, 2015. Phase II work shall be completed by May 31, 2016.

Phase I work shall include PCC Patching, Storm Sewer Intakes and Pipe, Longitudinal Subdrain and Temporary Aggregate Surfacing.

Phase II work shall include Bridge Construction, Bridge Approach Pavement and PCC Paving. Phase II Bridge Construction work can run concurrent with Phase I work.

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

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

Each bid shall be sealed in an envelope marked "Bid for 12th Avenue South Bridge Replacement Project, Clear Lake, Iowa." Each bid must be accompanied in a separate envelope by a bidding check or bid bond in an amount equal to five percent (5%) of the bid price, said check being either a certified or cashier's check, drawn on a bank in Iowa, or a bank chartered under the laws of the United States, or a Certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States, and made payable to the City of Clear Lake, Iowa, as security that the bidder will furnish the required bonds and enter into a contract within ten (10) working days, excluding Saturday, Sunday, and holidays, after the award of the contract to him.

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

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

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

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

Payment for said "12th Avenue South Bridge Replacement Project, Clear Lake, Iowa," will be made from the General Fund of the City of Clear Lake or from such other funds as may be legally used for such purposes. Monthly estimates will be made by the ENGINEER and payment will be made to the CONTRACTOR in the amount of ninety-five percent (95%) of said estimate on or about the tenth of the following month. Final payment will be made not sooner than thirty (30) days following final acceptance of the work by the City of Clear Lake in accordance with Iowa Code chapters 26 and 573, as applicable.

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

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

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

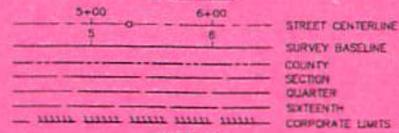
All bids shall NOT include Iowa Sales Tax for materials used in the project. Upon award, the successful bidder shall immediately provide a listing of subcontractors and associated Federal ID or Social Security Numbers for both the contractor and subcontractors. The City will register the contractor and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

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

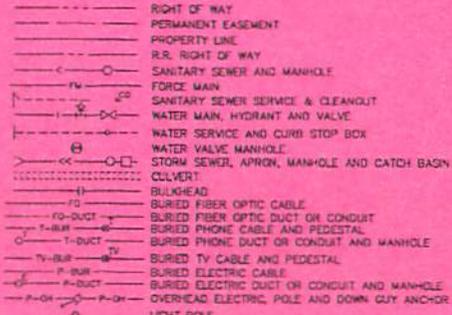
Published upon order of the City of Clear Lake, Iowa.

Jennifer Larsen, Clear Lake
Clear Lake, Iowa

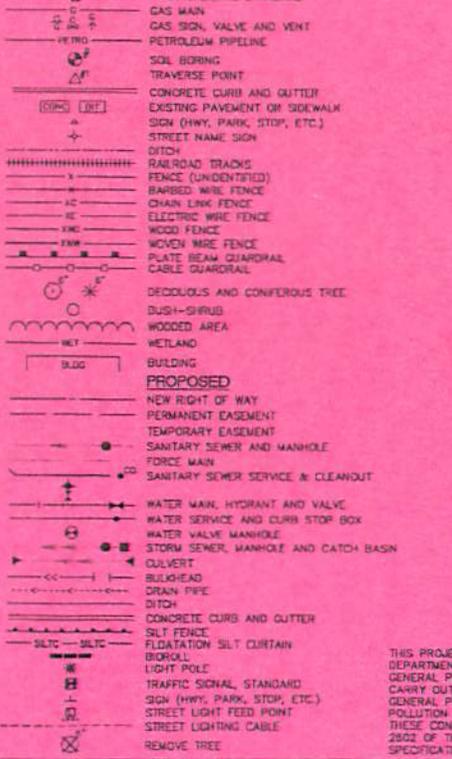
LEGEND



EXISTING



PROPOSED

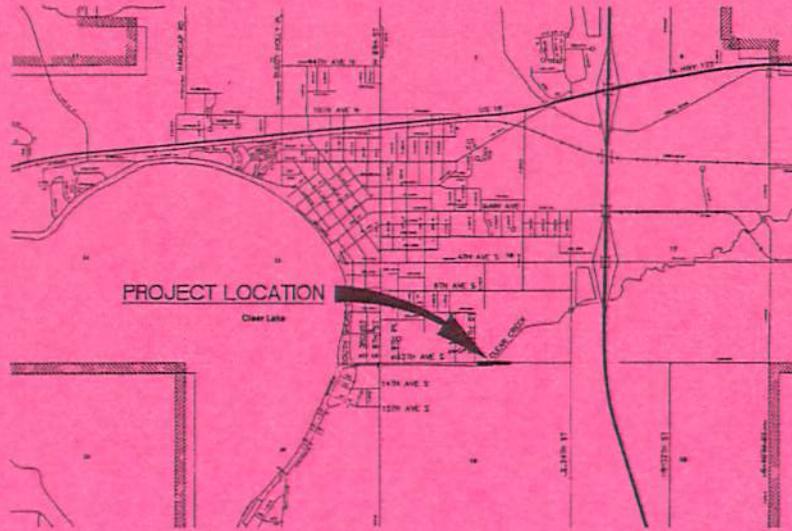


THIS PROJECT IS COVERED BY THE IOWA DEPARTMENT OF NATURAL RESOURCES' APDES GENERAL PERMIT NO. 2. THE CONTRACTOR SHALL CARRY OUT THE TERMS AND CONDITIONS OF GENERAL PERMIT NO. 2 AND THE STORM WATER POLLUTION PREVENTION PLAN WHICH IS PART OF THESE CONTRACT DOCUMENTS. REFER TO SECTION 2802 OF THE IOWA DOT STANDARD SPECIFICATIONS FOR ADDITIONAL INFORMATION.

PRELIMINARY

CITY OF CLEAR LAKE, IOWA

CONSTRUCTION PLANS FOR 12TH AVENUE S BRIDGE REPLACEMENT



INDEX	
SHEET NO.	DESCRIPTION
1	TITLE SHEET
2	TYPICAL SECTIONS
3, 4	DETAILS
5	PLAN & PROFILE
6	PAVEMENT GEOMETRICS AND JOINTING

THIS PLAN CONTAINS ___ SHEETS.

PRINTED
JUN 11 2015
SEH - Mason City, IA



THE IOWA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, SERIES 2012, PLUS GENERAL SUPPLEMENTAL SPECIFICATIONS; AND APPLICABLE SUPPLEMENTAL SPECIFICATIONS, DEVELOPMENTAL SPECIFICATION AND SPECIAL PROVISIONS SHALL APPLY TO CONSTRUCTION ON THIS PROJECT.

I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

Michael L. Danburg, Title
License number 16294
My License expires on December 31, 2015
Pages or sheets covered by this seal: All sheets //

I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

Benjamin A. Wolf, Title
License number 15023
My License expires on December 31, 2016
Pages or sheets covered by this seal: All sheets //

CITY, IOWA

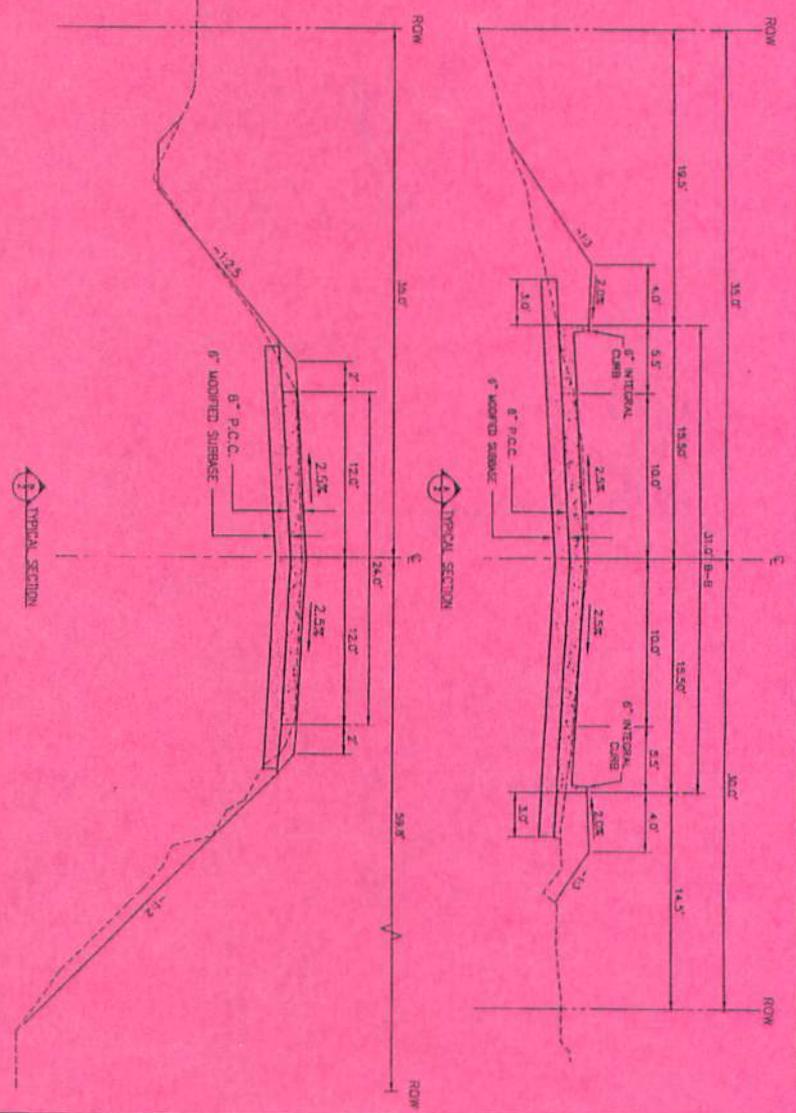
PHONE: 848.424.8344
215 NORTH ADAMS AVENUE
MASON CITY, IA 50401-2119
www.seh.com

FILE NO. _____

25

DATE	BY	CHKD BY	APP'D BY

- NOTES**
1. TRANSVERSE JOINTS SHALL BE CUT UNLESS NOTED
 2. REFER TO PLANS FOR STORM SEWER AND SUBSTATION CONSTRUCTION DETAILS



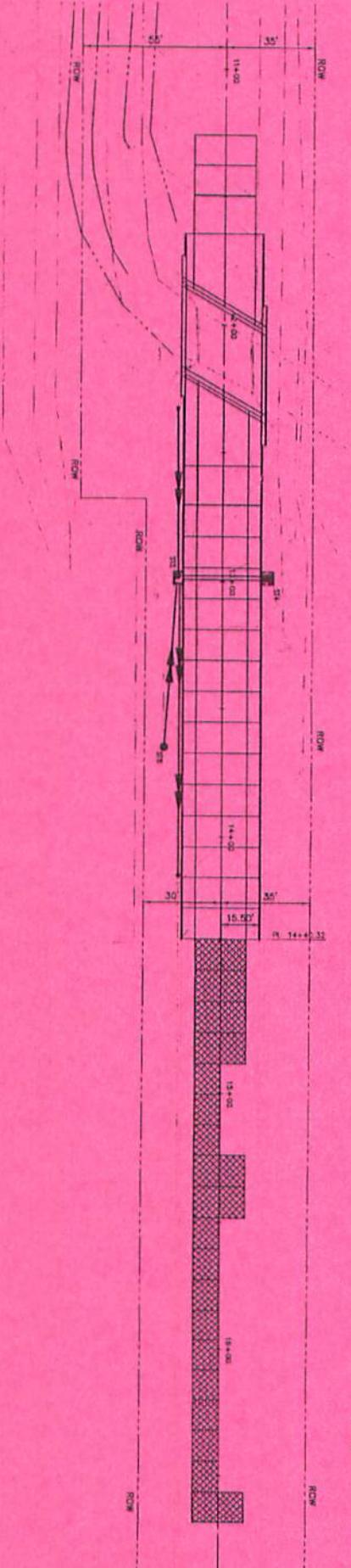
12TH AVENUE SOUTH BRIDGE REPLACEMENT CLEAR LAKE IOWA

TYPICAL SECTION AND DETAILS

BENCHMARK E.L.
DESCRIPTION

12TH AVENUE SOUTH

BENCHMARK E.L.
DESCRIPTION

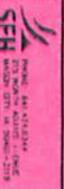


314
 STA 11+88.50 - 12.00' LT
 CORNER OF 12" VPI
 1/2" RADIUS
 PVI EL. 1216.13
 15° E
 DEL. EL. 1215.25 - 12' E-W

315
 STA 12+88.50 - 12.00' RT
 CORNER OF 12" VPI
 1/2" RADIUS
 PVI EL. 1217.12
 15° E
 DEL. EL. 1216.25 - 12' N

316
 STA 13+88.50 - 22.00' RT
 CORNER OF 12" VPI
 1/2" RADIUS
 PVI EL. 1217.80
 15° E
 DEL. EL. 1216.90 - 12' N

STATION	ELEVATION	DESCRIPTION
1235	1216.55	PVI STA=11+25.50 EL=1216.55
1230	1216.55	PVI STA=11+37.50 EL=1216.55
1225	1216.69	PVI STA=11+75.00 EL=1216.69
1220	1216.69	PVI STA=12+85.00 EL=1216.69
1215	1216.53	PVI STA=12+98.50 EL=1216.53
1210	1216.74	PVI STA=14+42.32 EL=1217.12 L=50' M=0.04
1205	1217.25	PVI STA=14+16.33 EL=1217.01



12TH AVENUE SOUTH
 BRIDGE REPLACEMENT
 CLEAR LAKE, IOWA

SHEET TYPE
 PROJECT OR STREET NAME

TAB. NO.
 DIMENSIONS
 1
 25

**ENGINEER'S OPINION OF PROBABLE COST
12TH AVENUE SOUTH BRIDGE REPLACEMENT PROJECT
CLEAR LAKE, IOWA
129081**

6/11/2015

ITEM NO.	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Mobilization	1	LS	\$15,000.00	\$15,000.00
2	Traffic Control	1	LS	\$2,500.00	\$2,500.00
3	Clearing and Grubbing	0.25	ACRE	\$5,000.00	\$1,250.00
4	Pavement Removal	845	SY	\$4.00	\$3,380.00
5	Removal of Existing Structure	1	LS	\$7,500.00	\$7,500.00
6	Excavation, Cl. 10, Roadway and Borrow	500	CY	\$10.00	\$5,000.00
7	Modified Subbase	400	TON	\$16.00	\$6,400.00
8	Standard or Slip Form PCC Pavement, 8"	835	SY	\$40.00	\$33,400.00
9	Bridge Approach Pavement	200	SY	\$125.00	\$25,000.00
10	PCC Patch, Full Depth Finish	350	SY	\$100.00	\$35,000.00
11	Structural Concrete (Bridge)	125	CY	\$600.00	\$75,000.00
12	Reinforcing Steel	5160	LB	\$1.10	\$5,676.00
13	Reinforcing Steel, Epoxy Coated	23560	LB	\$1.10	\$25,916.00
14	Concrete Open Railing	89.2	LF	\$60.00	\$5,352.00
15	Piles, Steel, HP 10 X 42	630	LF	\$45.00	\$28,350.00
16	Granular Backfill	75	TON	\$12.00	\$900.00
17	Excavation, Cl. 20	200	CY	\$30.00	\$6,000.00
18	Fixture Adjustment	3	EA	\$550.00	\$1,650.00
19	Storm Intake SW-507	1	EA	\$3,500.00	\$3,500.00
20	Storm Intake SW-508	1	EA	\$3,500.00	\$3,500.00
21	Storm Intake SW-512	1	EA	\$2,500.00	\$2,500.00
22	Storm Sewer Pipe, 15"	31	LF	\$50.00	\$1,550.00
23	Storm Sewer Pipe, 12"	65	LF	\$40.00	\$2,600.00
24	Longitudinal Subdrain	200	LF	\$20.00	\$4,000.00
25	Subdrain Cleanout or Outlet	4	EA	\$250.00	\$1,000.00
26	Revetment, Class E	175	TON	\$40.00	\$7,000.00
27	Topsoil, Furnish & Place	150	TON	\$20.00	\$3,000.00
28	Seeding - Rural	1	ACRE	\$2,500.00	\$2,500.00
29	Aggregate Surfacing, Driveway	50	TON	\$20.00	\$1,000.00
TOTAL PROJECT					\$315,424.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 PAGE(S)

TO OWNER:
City Of Clear Lake
15 North 6th St
Clear Lake, IA 50428

PROJECT: City Of Clear Lake
Municipal Building
Roof Replacement
Clear Lake, IA

APPLICATION NO: 2
PERIOD TO: 6/4/2015

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
Mid-West Roofing Company
225 18th Street SE
Mason City, IA 50401

VIA ARCHITECT: Waggoner & Wineinger Archt
15 South Federal Ave
Mason City, IA 50401

PROJECT NOS: 15-104

CONTRACT FOR: Roofing & Sheet Metal

CONTRACT DATE: 4/7/2015

JUN - 8 2015

CONTRACTOR'S APPLICATION FOR PAYMENT

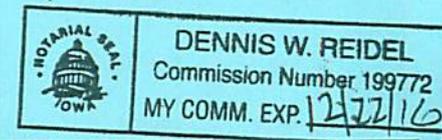
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	141,500.00	✓
2. Net change by Change Orders	\$	-	✓
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	141,500.00	✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	134,370.00	✓
5. RETAINAGE:			
a. 5% of Completed Work (Column D + E on G703)	\$	6,718.50	
b. 5% of Stored Material (Column F on G703)	\$	-	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	6,718.50	✓
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	127,651.50	✓
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	93,024.00	✓
8. CURRENT PAYMENT DUE	\$	34,627.50	✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	13,848.50	✓

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

CONTRACTOR:
By: Adney C. Martin Date: 6-4-15

State of: Iowa County of: Cerro Gordo
Subscribed and sworn to before me this 4th of June 2015
Notary Public: Dennis W. Reidel
My Commission expires: 12/22/16



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 34,627.50

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Waggoner & Wineinger Architects
By: Mark S. Kuehn Date: 6/9/15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 2
 APPLICATION DATE: 6/4/15
 PERIOD TO: 6/4/15

In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 15-014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	Roofing Materials	\$34,180.00	\$34,180.00			\$34,180.00	100.00%	\$0.00	\$1,709.00
2	Insulation	\$32,190.00	\$32,190.00			\$32,190.00	100.00%	\$0.00	\$1,609.50
3	Lumber	\$1,405.00	\$800.00			\$800.00	56.94%	\$605.00	\$40.00
4	Sheetmetal Materials	\$3,520.00		\$3,520.00		\$3,520.00	100.00%	\$0.00	\$176.00
5	Roofing Labor	\$49,380.00	\$27,160.00	\$20,000.00		\$47,160.00	95.50%	\$2,220.00	\$2,358.00
6	Sheetmetal Labor	\$6,705.00		\$2,400.00		\$2,400.00	35.79%	\$4,305.00	\$120.00
7	Bid Bond	\$1,320.00	\$1,320.00			\$1,320.00	100.00%	\$0.00	\$66.00
8	Equipment	\$2,210.00	\$1,105.00	\$1,105.00		\$2,210.00	100.00%	\$0.00	\$110.50
9	Trucking & Landfill	\$2,330.00	\$1,165.00	\$1,165.00		\$2,330.00	100.00%	\$0.00	\$116.50
10	Subcontractor	\$8,260.00		\$8,260.00		\$8,260.00	100.00%	\$0.00	\$413.00
GRAND TOTALS		\$141,500.00	\$97,920.00	\$36,450.00	\$0.00	\$134,370.00	94.96%	\$7,130.00	\$6,718.50

RESOLUTION No. _____

A RESOLUTION ACCEPTING WORK

WHEREAS, on April 20, 2015 the City of Clear Lake, Iowa, entered into a contract with Larson Contracting, Lake Mills, Iowa for the construction of 2015 Public Alley Improvement Project, within the City, as therein described; and

WHEREAS, said contractor has fully completed the construction of said improvements, known as 2015 Public Alley Improvement Project in accordance with the terms and conditions of said contract and plans and specifications, as shown on the certificate of the Engineer filed with the Clerk on June 29, 2015:

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

Section 1. That said report of the Engineer be and the same is hereby approved and adopted and said improvements are hereby accepted as having been fully completed in accordance with the said plans, specifications and contract. The total contract cost of the improvements payable under said contract is hereby determined to be \$35,403.77.

PASSED AND APPROVED this 6th day of July, 2015.

Nelson P. Crabb, Mayor

ATTEST:

Jennifer Larsen, City Clerk



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June 29, 2015

RE: City of Clear Lake
2015 Public Alley Improvement Project
FINAL PAYMENT CERTIFICATE

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

Dear Mr. Flory:

This is to verify that the contractor for the above project, Larson Contracting Central, LLC, has completed to the best of our knowledge, the work identified as complete in compliance with the contract documents.

Total Original Contract Amount	\$34,867.25
Total Contract Items Completed	\$35,403.77
Less Retainage (5%)	<u>\$1,770.19</u>
CURRENT AMOUNT DUE	\$33,633.58

A tabulation of the contract work completed is enclosed.

The Contractor has satisfactorily completed all work except for some remaining punch list items. The Contractor intends to complete the items in the next two to three weeks. Upon completion of the punch list items and providing no claims have been filed, the retainage of \$1,770.19 should be paid to the Contractor.

It is recommended that the City make final acceptance of the project and that the Contractor be paid the current amount due of \$33,633.58

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

Sincerely,

Michael L. Danburg, PE
Project Manager

enclosure

c: Jason Slattum, Project Manager, Larson Contracting Central, LLC, 508 West Main Street, Lake Mills, Iowa 50450

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Engineers Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 215 North Adams Avenue, Mason City, IA 50401-3119
SEH is 100% employee-owned | sehinc.com | 641.424.6344 | 888.908.8166 fax



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June 29, 2015

RE: City of Clear Lake
2015 Public Alley Improvement Project
SEH No. CLRLI 131406 14.00

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

Dear Mr. Flory:

As evidenced by the Final Payment Certificate dated June 29, 2015, all construction work on the project has been satisfactorily completed except for some remaining punch list items. The contractor intends to complete the items in the next two to three weeks. Short Elliott Hendrickson Inc. (SEH) will monitor the completion of the items and make recommendations to the City with regards to release of retainage at that time.

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

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

Sincerely,

A handwritten signature in black ink that reads "Michael L. Danburg".

Michael L. Danburg, PE
Project Manager

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Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 215 North Adams Avenue, Mason City, IA 50401-3119
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FINL PAYMENT CERTIFICATE
2015 PUBLIC ALLEY IMPROVEMENT PROJECT
CLEAR LAKE, IOWA
CLRLI 131406
 June 29, 2015



NO.	ITEM	CONTRACT QUANTITY		UNIT	UNIT	AMOUNT
		QUANTITY	TO DATE		PRICE	TO DATE
1	Mobilization	1	1.00	LS	\$2,500.00	\$2,500.00
2	Traffic Control	1	1.00	LS	\$2,640.00	\$2,640.00
3	Removal of HMA Pavement	285	285.00	SY	\$10.35	\$2,949.75
4	Removal of PCC Pavement	35	130.00	SY	\$15.50	\$2,015.00
5	Excavation Cl. 10	45	65.00	CY	\$6.35	\$412.75
6	Modified Subbase	100	115.20	TON	\$19.85	\$2,286.72
7	PCC Pavement, Alley, 6"	245	245.00	SY	\$62.10	\$15,214.50
8	PCC Driveway, 6"	65	65.00	SY	\$62.10	\$4,036.50
9	Curb & Gutter, PCC, Class C	35	36.00	LF	\$17.25	\$621.00
10	Sanitary Sewer Point Repair, 8"	36	48.00	LF	\$12.65	\$607.20
11	Sanitary Sewer Service Pipe, 4" or 6"	38	38.00	LF	\$10.95	\$416.10
12	Sanitary Sewer Service Wye, 8" or 6"	4	4.00	EA	\$243.25	\$973.00
13	Special Backfill Material, Trench	75	0.00	TON	\$20.45	\$0.00
14	Density Testing, Trench Backfill	1	1.00	LS	\$360.00	\$360.00
15	BT-5 Joint Bar	15	15.00	EA	\$24.75	\$371.25
TOTAL PROJECT						\$35,403.77