

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, JUNE 15, 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 1, 2015
 - B. Approval of the bills & claims.
 - C. **Resolution #15-27**, “A Resolution to use City streets for bicycle time trial; criterium; and road race July 11th & 12th.”
 - D. Licenses & Permits:
 - **Sign Erector’s License**: LaCrosse Sign Company, Inc., Onalaska, WI, (new).
 - **Street Closing Request**: Bicycle, Blues, & BBQ, July 10th & 11th; Clear Lake Antique & Classic Boat Show, July 18th; Clear Lake Arts Sail, July 26th.
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 Replacement Project:
 - Project update and review of preliminary plans, Mike Danburg, P.E. SEH Yaggy.
 - Discussion and question by City Council.

B. W. 7th Avenue N. Watermain Improvement Project:

- Review by Scott Flory, City Administrator.
- **Motion** to approve **Resolution #15-28**, “Resolution fixing a date for a hearing & letting.”
- Discussion and consideration of **Motion** by City Council.

C. Northwest Water Tower Improvement Project:

- Project update and review of Pay Estimate #12, Jason Petersburg, P.E., Veenstra & Kimm.
- **Motion** to approve Pay Estimate #12 by City Council.
- Discussion and consideration of **Motion** by City Council.

D. Water Treatment Plant High Service Pump(s) Replacement Project:

- Project update and review of Pay Estimate #3, Jason Petersburg, P.E., Veenstra & Kimm.
- **Motion** to approve Pay Estimate #3 by City Council.
- Discussion and consideration of **Motion** by City Council.

E. 2015 Sewer Rehabilitation Improvement Project:

- Project update and review of Pay Estimate #2, Jason Petersburg, P.E., Veenstra & Kimm.
- **Motion** to approve Pay Estimate #2 by City Council.
- Discussion and consideration of **Motion** by City Council.

F. North Shore Drive Street Reconstruction Project:

- Project update and review of Pay Estimate #7, Jason Petersburg, P.E., Veenstra & Kimm.
- **Motion** to approve Pay Estimate #7 by City Council.
- Discussion and consideration of **Motion** by City Council.

7. Chief of Police’s Report:

- Report on bids for new City police vehicles and “in-car” computers.

8. Mayor’s Report:

- Fire Dept. rescue boat ceremony, June 18th.

9. Public Works Director's Report:

- 2015 Alley Project construction update.
- Pre-construction conference US HWY 18 Resurfacing Project.

10. City Administrator's Report:

- Review of sealed bids received for S. 3rd Street Property
- Stone Cliff Residential Subdivision Phase 3.

11. Other Business:

12. Adjournment.

NEXT REGULAR MEETING – JULY 6, 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

WHEREAS, the North Iowa Touring Club (dba North Iowa Spin), in conjunction with the Clear Lake Parks and Recreation Department, is sponsoring a Bicycle, Blues and Barbeque weekend to be held the weekend of July 11 and 12, 2015; and

WHEREAS, as a part of said weekend there is a scheduled a bicycle time trial and a scheduled criterium to be held Saturday, July 11, 2015; and a bicycle road race to be held Sunday, July 12, 2015.

WHEREAS, a permits for such events are being sought from the United States Cycling Federation; and

WHEREAS, the United States Cycling Federation requires written permission from the municipalities having jurisdiction of the course.

NOW, THEREFORE, permission is hereby granted by the City of Clear Lake, Iowa, to the North Iowa Touring Club and the Clear Lake Parks and Recreation Department to use North 8th Street (a/k/a Grouse Avenue) from US Highway 18 north to the City Limits from 6:30 a.m. to 9:00 a.m. Saturday, July 11, 2015, for a time trial; and 1st Ave. North between North Shore Drive and North 4th Street; North Shore Drive between 1st Ave. North and 2nd Ave. North; 2nd Ave. North between North Shore Drive and North Lake View Drive; North Lake View Drive between 2nd Ave. North and 4th Ave. North; 4th Ave. North between North Lake View Drive and North Shore Drive; North Shore Drive between 4th Ave. North and 3rd Ave. North; 3rd Ave. North between North Shore Drive and North 3rd Street; North 3rd Street between 3rd Ave. North and 2nd Ave. North; 2nd Ave. North between North 3rd Street and North 4th Street; and North 4th Street between 2nd Ave. North and 1st Ave. North from 10:00 a.m. to 7:00 p.m. Saturday, July 11, 2015, for the purpose of competitive cycling; and

South 8th Street from 15th Avenue South, south to the city limits, from 9:00 a.m. to 2:00 p.m. Sunday, July 12, 2015, for the purpose of a bicycle road race. Specifically, the

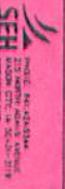
Dated this ____ day of _____, 2015.

Mayor

ATTEST:

City Clerk

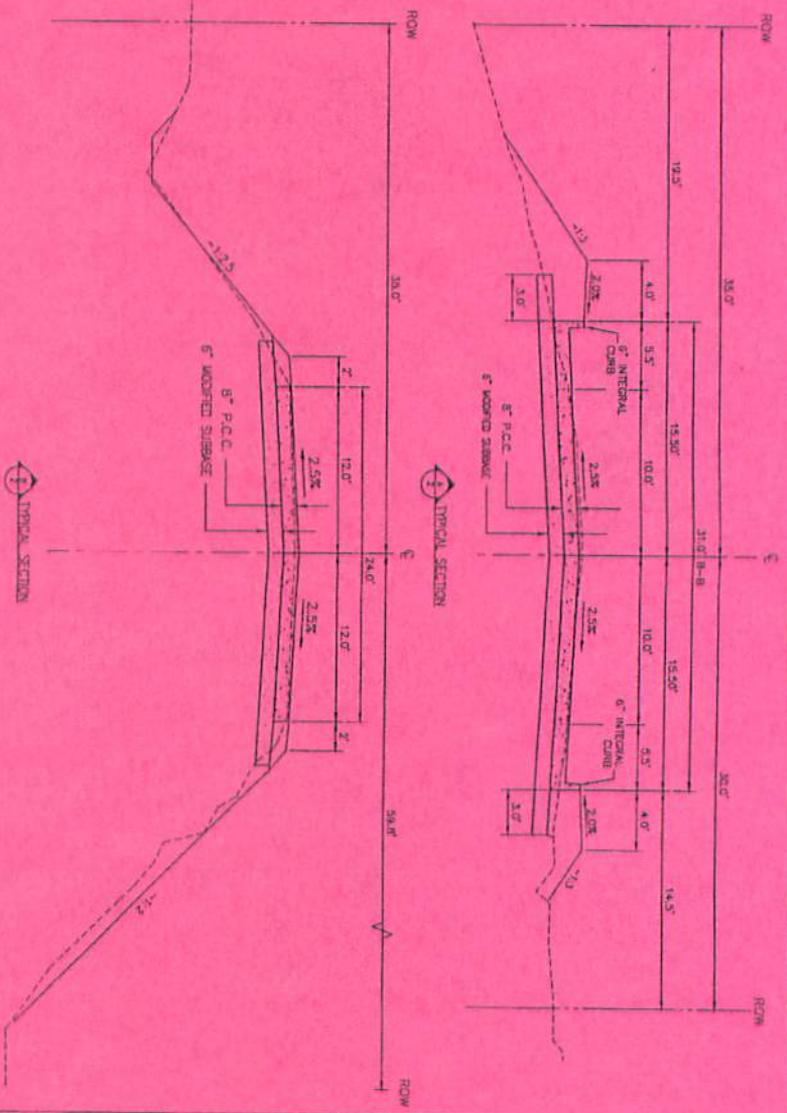
DESIGNED BY	
CHECKED BY	
DATE	
PROJECT	
DESCRIPTION	

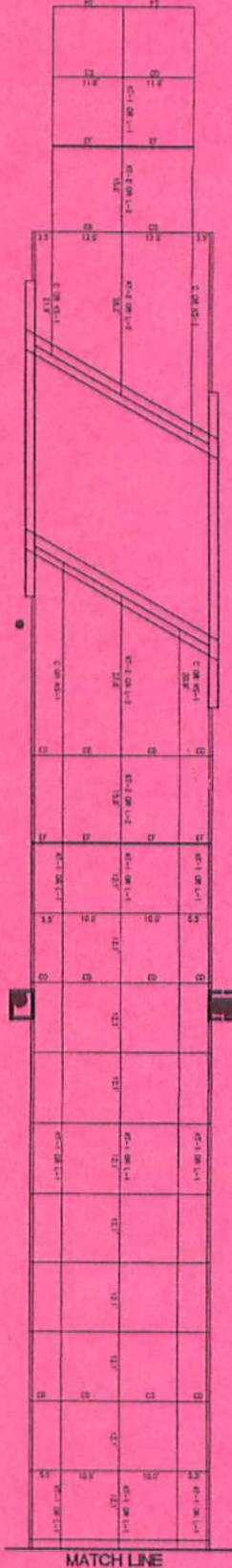


12TH AVENUE SOUTH
BRIDGE REPLACEMENT
CLEAR LAKE IOWA

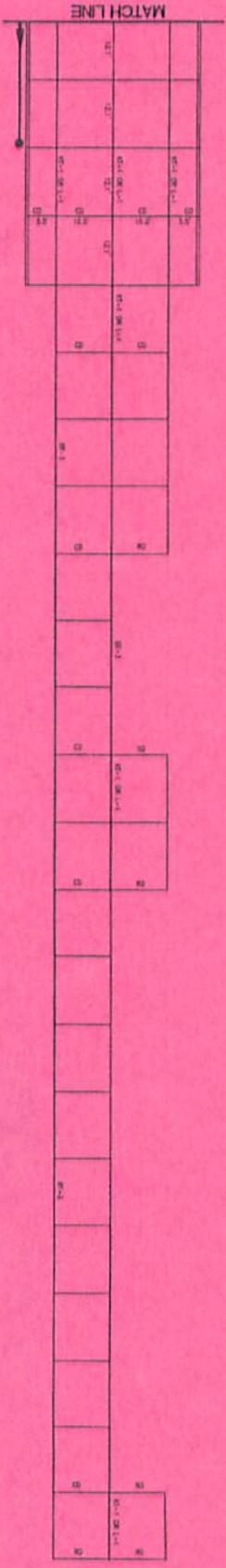
TYPICAL SECTION AND DETAILS

- NOTES:
1. TRANSVERSE JOINTS SHALL BE TOP UNLESS NOTED.
 2. REFER TO PLANS FOR STORM SEWER AND SUBURBAN CONSTRUCTION DETAILS.





12TH AVENUE SOUTH



NO.	DESCRIPTION	DATE	BY	CHECKED	DATE	BY
1	DESIGNED					
2	CHECKED					
3	APPROVED					

PROJECT NO.	1290813-144
PROJECT NAME	12TH AVENUE SOUTH BRIDGE REPLACEMENT CLEAR LAKE, IOWA
DATE	6/11/2015
BY	AMS
CHECKED	
APPROVED	

SCALE	AS SHOWN
DATE	6/11/2015
BY	AMS
CHECKED	
APPROVED	

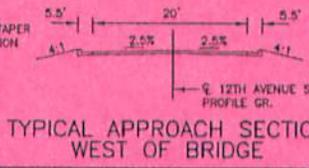
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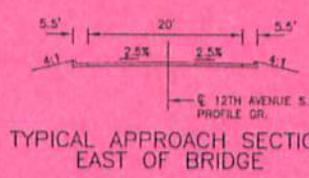
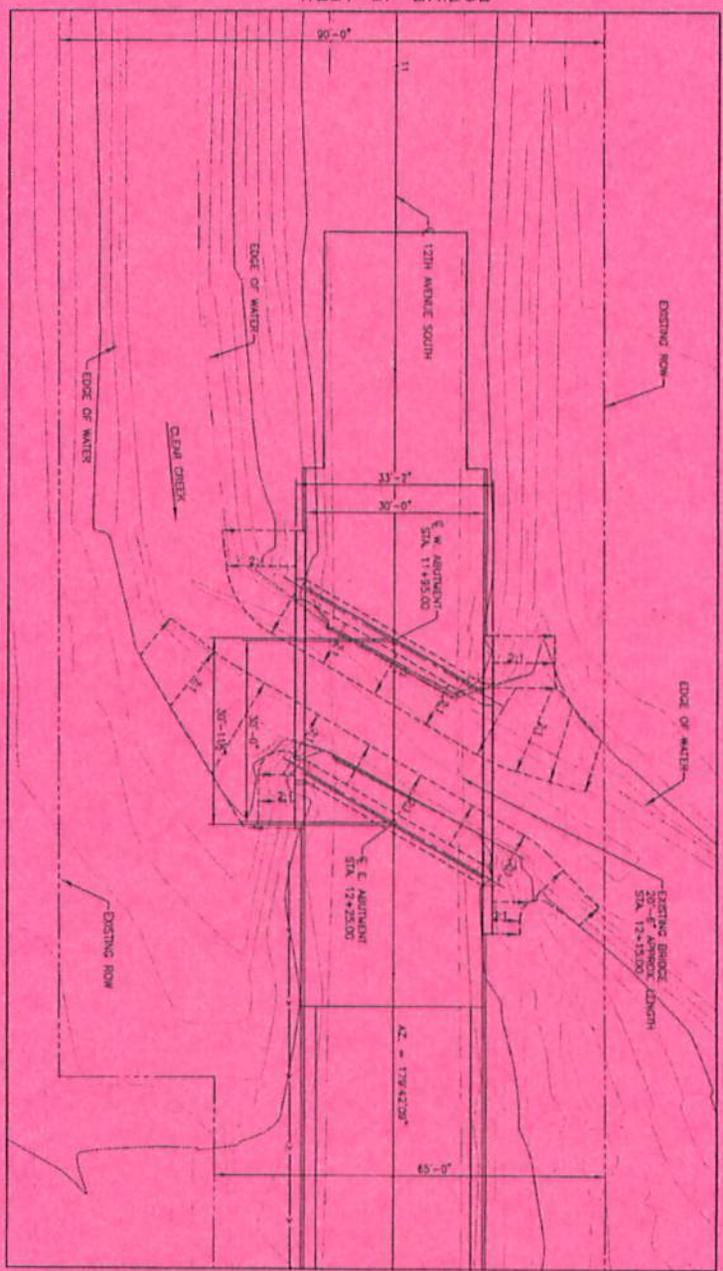
ELEVATION	PROPOSED HIGHWAY CHANGE	EXISTING HIGHWAY	PROPOSED HIGHWAY	EXISTING HIGHWAY
1230	11+50	11+50	11+50	11+50
1225	12+00	12+00	12+00	12+00
1220	12+50	12+50	12+50	12+50
1215	13+00	13+00	13+00	13+00
1210	13+50	13+50	13+50	13+50
1205	14+00	14+00	14+00	14+00
1200	14+50	14+50	14+50	14+50

LONGITUDINAL SECTION ALONG 12TH AVENUE S

NOTE: ALL DIMENSIONS ARE IN FEET / FEET - INCHES UNLESS NOTED OTHERWISE

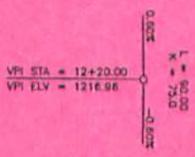


TYPICAL APPROACH SECTION WEST OF BRIDGE



TYPICAL APPROACH SECTION EAST OF BRIDGE

(BOUNDARY ELEV. 1218.61 (VARIOUS))
 1/2" REBAR WITH SURVEY CAP LOCATED AT THE JCT. OF
 12TH AVE. S. AND 15TH ST. APPROX. 16' SOUTH OF
 1/2" 12TH AVE. S. AND 22' EAST OF THE 1/2" 15TH ST.



HYDRAULIC DATA

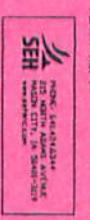
CHANNEL AREA = 22.50 SQ. FT.
 CHANNEL WIDTH = 8.2 FT. / W.
 CHANNEL VELOCITY = 4.3 FPS
 CHANNEL DEPTH = 2.1 FT.
 CHANNEL SLOPE = 0.005

TRAFFIC ESTIMATE

ADT = 280 V.P.D. (2013)
 ADT = 1710 V.P.D. (2035)
 2X TRUCKS

LOCATION

12TH AVENUE SOUTH
 OVER CLEAR CREEK
 T-550 R-21W
 CITY OF CLEAR LAKE
 LAKE TOWNSHIP
 CENSO CORDO COUNTY
 BRIDGE WABNT. NO. _____



THIS STRUCTURE IS TO BE BUILT UNDER
 THE SUPERVISION OF A LICENSED
 CIVIL ENGINEER
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 THE SUPERVISION OF A LICENSED
 CIVIL ENGINEER



SITUATION PLAN

DESIGN FOR 30' X 30'
 30'-0" ROADWAY
 CONTINUOUS CONCRETE SLAB BRIDGE
 CITY OF CLEAR LAKE
 MARCH, 2015

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

6/11/2015

<u>ITEM NO.</u>	<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
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

**12TH AVENUE SOUTH BRIDGE REPLACEMENT PROJECT
CLEAR LAKE, IOWA**

PROPOSED PROJECT TIME SCHEDULE

06/12/15

ITEM NO.	DESCRIPTION	BY	SCHEDULED DATE	PHASE
1	CITY COUNCIL UPDATE & REVIEW OF PROJECT	CITY COUNCIL/ SEH	06/15/15	D
2	ADOPT RESOLUTION SETTING BID OPENING, HEARING DATES & ORDERING CLERK TO PUBLISH NOTICE	CITY COUNCIL/ SEH	07/06/15	B
3	MAIL NOTICE TO CONTRACTORS & PLAN ROOMS	SEH	BY 07/07/15	B
4	PUBLISH NOTICE OF HEARING AND LETTING	CITY	07/15/15	B
5	BID OPENING	CITY/SEH	07/30/15	B
6	PUBLIC HEARING: RESOLUTION ADOPTING PLANS, SPECIFICATIONS, & FORM OF CONTRACT	CITY COUNCIL	08/03/15	B
7	AWARD OF CONTRACT BY RESOLUTION	CITY COUNCIL	08/03/15	B
8	APPROVAL OF CONTRACT & BOND	CITY COUNCIL	08/17/15	C
9	BEGIN CONSTRUCTION	CONTRACTOR	BY 09/14/15	C
10	END CONSTRUCTION	CONTRACTOR	BY 6/10/16	C

LEGEND OF PHASES

B = BIDDING

C = CONSTRUCTION

D = DESIGN

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 WEST 7TH AVENUE NORTH WATERMAIN IMPROVEMENT PROJECT AND FOR TAKING OF BIDS THEREFOR

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

That the "West 7th Avenue North Watermain Improvement Project" (hereinafter referred to as the "Project") is hereby ordered to be advertised for bids of construction.

BE IT FURTHER RESOLVED, that the detailed plans & specifications, as submitted for the Project, by Veenstra & Kimm, 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 15, 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 July 20, 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 July 20, 2015.

PASSED AND APPROVED this 15th day of June, 2015.

Nelson P. Crabb, Mayor

ATTEST:

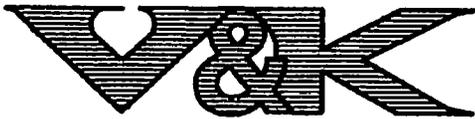
Jennifer Larsen, City Clerk



WEST 7TH AVENUE NORTH WATER MAIN IMPROVEMENT PROJECT

1. Project Schedule

<u>Activity / Task</u>	<u>Milestone Date</u>
a. Prepare and Submit Professional Services Agreement	By January 15, 2015
b. Approve Professional Services Agreement	January 19, 2015
c. Perform Topographic Survey Required to Facilitate Design (Topographic Survey to be completed after snow melts)	By March 31, 2015
d. Prepare Preliminary Plans & Specifications	By April 30, 2015
e. Review Preliminary Plans & Specifications with Client	May 4 - 7, 2015
f. Prepare Final Plans, Specifications, Bidding & Contract Documents	By May 27, 2015
g. Review Plans, Estimate, & Schedule with Council	June 1, 2015
h. Prepare & Submit IDNR Construction Permit Application	By June 5, 2015
i. Set Dates for Public Hearing & Bid Letting by Resolution	June 15, 2015
j. Bid Letting	July 15, 2015
k. Review/Approve/Issue Construction IDNR Construction Permit	July 15, 2015
l. Public Hearing on plans, specifications, form of contract and estimate of cost	July 20, 2015
m. Adopt plans, specifications, form of contract and estimate of cost by resolution	July 20, 2015
n. Award of Contract by Resolution	July 20, 2015
o. Approve Contract & Bond by Resolution	August 3, 2015
p. Begin Construction – 40 working days allowed	August 10, 2015
q. Complete Construction	October 30, 2015



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)

ENGINEER'S OPINION OF PROBABLE COST

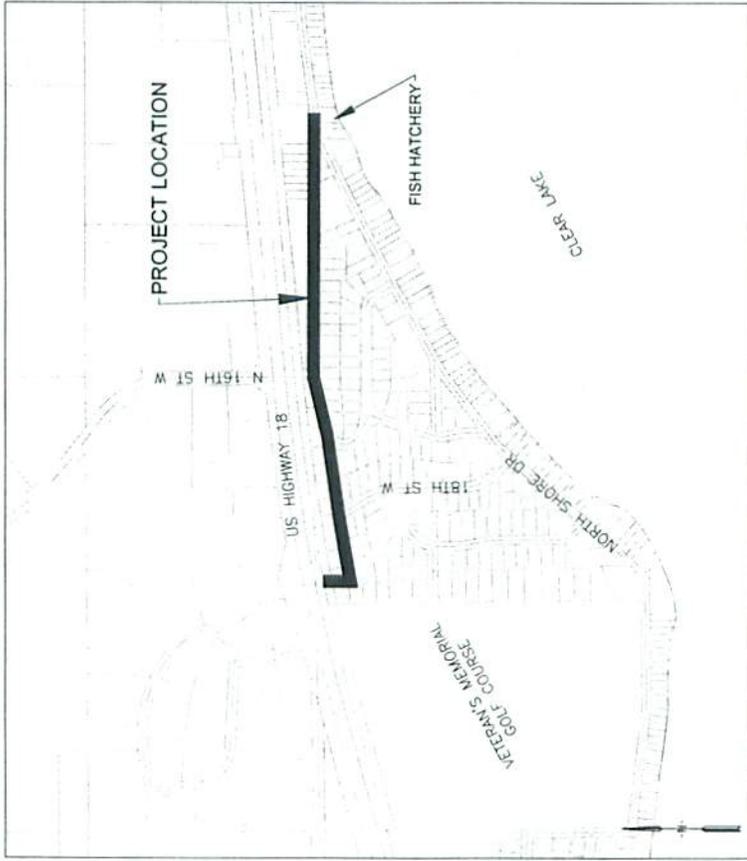
PROJECT: WEST 7TH AVENUE NORTH WATERMAIN IMPROVEMENT PROJECT
OWNER: CITY OF CLEAR LAKE
LOCATION: CLEAR LAKE, IOWA

JOB NO: 383144
DATE 5/28/2015
ESTIMATED BY: CALLEN
REVIEWED BY: JP

OPTION 3: SOUTH SIDE OF ROADWAY WITH PARTIAL WIDTH DRIVEWAY REPLACEMENT

ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	EXTENDED PRICE
DIVISION 0: GENERAL					
1.01	MOBILIZATION	LS	\$16,000.00	1	\$16,000.00
1.02	TRAFFIC CONTROL	LS	\$5,000.00	1	\$5,000.00
1.03	ROADWAY PAVEMENT REMOVALS	SY	\$6.00	350	\$2,100.00
1.04	DRIVEWAY PAVEMENT REMOVALS	SY	\$9.00	590	\$5,310.00
1.05	CLEARING AND GRUBBING *ASSUMED QUANTITY	UNIT	\$35.00	161	\$5,635.00
1.06	GRANULAR BACKFILL MATERIAL *ASSUMED QUANTITY	TONS	\$16.00	250	\$4,000.00
1.07	STABILIZING MATERIAL *ASSUMED QUANTITY	TONS	\$20.00	60	\$1,200.00
1.08	JACK AND BORE 24" STEEL CASING	LF	\$200.00	100	\$20,000.00
1.09	RAILROAD INSURANCE	LS	\$2,500.00	1	\$2,500.00
SUB TOTAL GENERAL BID=					\$61,745.00
DIVISION 1: EROSION CONTROL					
2.01	SILT FENCE	LF	\$2.50	200	\$500.00
2.02	PERIMETER AND SEDIMENT CONTROL DEVICE, 9 INCH	LF	\$3.50	100	\$350.00
2.03	INTAKE FILTER	EACH	\$250.00	4	\$1,000.00
SUB TOTAL EROSION CONTROL BID=					\$1,850.00
DIVISION 2: SANITARY SEWER					
3.01	CONNECT TO EXISTING SANITARY SEWER MAIN	EACH	\$500.00	2	\$1,000.00
3.02	SANITARY SEWER MAIN, WATERMAIN QUALITY PIPE, 8"	LF	\$60.00	12	\$720.00
3.03	SANITARY SEWER SERVICE, 4" *ASSUMED QUANTITY	LF	\$30.00	50	\$1,500.00
3.04	SANITARY SEWER SERVICE, 6" *ASSUMED QUANTITY	LF	\$36.00	150	\$5,400.00
SUB TOTAL SANITARY SEWER BID=					\$8,620.00
DIVISION 3: STORM SEWER					
4.01	CONNECT TO EXISTING STORM SEWER	EACH	\$500.00	2	\$1,000.00
4.02	DRAIN TILE POINT REPAIR, 4-8" DIAMETER *ASSUMED QUANTITY	EACH	\$500.00	5	\$2,500.00
4.03	STORM SEWER PIPE, RCP WITH GASKETS, 15" DIA.	LF	\$60.00	12	\$720.00
SUB TOTAL STORM SEWER BID=					\$4,220.00
DIVISION 4: WATER MAIN					
5.01	CONNECT TO EXISTING WATER MAIN	EACH	\$500.00	5	\$2,500.00
5.02	FIRE HYDRANT REMOVAL AND SALVAGE	EACH	\$500.00	2	\$1,000.00
5.03	WATER MAIN, OPEN CUT, PVC, 4" DIA.	LF	\$40.00	20	\$800.00
5.04	WATER MAIN, OPEN CUT, PVC, 6" DIA.	LF	\$60.00	27	\$1,620.00
5.05	WATER MAIN, OPEN CUT, PVC, 8" DIA.	LF	\$45.00	20	\$900.00
5.06	WATER MAIN, OPEN CUT, PVC, 12" DIA.	LF	\$42.00	2,480	\$104,160.00
5.07	WATER MAIN, DIRECTIONAL BORE, PVC, 12" DIA.	LF	\$120.00	200	\$24,000.00
5.08	WATER MAIN, THRU STEEL CASING, PVC, 12" DIA.	LF	\$55.00	100	\$5,500.00
5.09	6" GATE VALVE	EACH	\$1,000.00	6	\$6,000.00
5.10	8" GATE VALVE	EACH	\$1,950.00	3	\$4,050.00
5.11	12" GATE VALVE	EACH	\$2,200.00	5	\$11,000.00
5.12	WATER MAIN, FITTINGS	LBS	\$7.50	2,820	\$21,150.00
5.13	WATER SERVICES, OPEN CUT, 3/4" COPPER	LF	\$25.00	186	\$4,650.00
5.14	WATER SERVICES, DIRECTIONAL BORE, 3/4" COPPER	LF	\$40.00	427	\$17,080.00
5.15	3/4" CORPORATION	EACH	\$250.00	33	\$8,250.00
5.16	3/4" CURB STOP AND BOX	EACH	\$300.00	33	\$9,900.00
5.17	WATER SERVICES, OPEN CUT, 1" COPPER	LF	\$30.00	20	\$600.00
5.18	1" CORPORATION	EACH	\$275.00	2	\$550.00
5.19	1" CURB STOP AND BOX (ASSUMED QUANTITY)	EACH	\$325.00	2	\$650.00
5.20	FIRE HYDRANT	EACH	\$2,500.00	6	\$15,000.00
5.21	WATER MAIN SYSTEM & COMPACTION TESTING	LS	\$4,500.00	1	\$4,500.00
SUB TOTAL WATER MAIN BID=					\$243,860.00
DIVISION 5: PAVEMENT					
6.01	TEMPORARY AGGREGATE SURFACE COURSE, 6"	TONS	\$18.00	245	\$4,410.00
6.02	MODIFIED SUBBASE, 6"	SY	\$5.50	350	\$1,925.00
6.03	PCC ROADWAY PAVEMENT WITH INTEGRAL CURB & GUTTER, 6" THICK	SY	\$45.00	350	\$15,750.00
6.04	PCC CURB & GUTTER, 2.3'	LF	\$40.00	100	\$4,000.00
6.05	PCC DRIVEWAY PAVEMENT, 6" THICK	SY	\$43.00	584	\$25,112.00
SUB TOTAL PAVEMENT BID=					\$51,197.00
DIVISION 6: LANDSCAPE					
7.01	TOPSOIL IMPORT AND SPREAD *ASSUMED QUANTITY	CY	\$20.00	600	\$12,000.00
7.02	SEED, FERTILIZER, AND MULCH	SQ	\$15.00	315	\$4,725.00
7.03	SOD	SQ	\$65.00	17	\$1,072.50
SUB TOTAL LANDSCAPE BID=					\$17,797.50
ESTIMATED COST OF CONSTRUCTION=					\$729,200.50

PLANS FOR WEST 7TH AVENUE WATERMAIN IMPROVEMENT PROJECT CITY OF CLEAR LAKE, IOWA



PRELIMINARY
NOT FOR CONSTRUCTION

DRAWING NUMBER	DRAWING TITLE
A.01	TITLE DRAWING
A.02	GENERAL NOTES
B.01	TABULATIONS
D.01	WEST 7TH AVE NORTH PLAN AND PROFILE
D.02	WEST 7TH AVE NORTH PLAN AND PROFILE
D.03	WEST 7TH AVE NORTH PLAN AND PROFILE
D.04	WEST 7TH AVE NORTH PLAN AND PROFILE
D.05	WEST 7TH AVE NORTH PLAN AND PROFILE
D.06	19TH ST SW PLAN AND PROFILE
D.07	FIRE HYDRANT LOCATIONS
L.01	SURFACE RESTORATION
L.02	DRIVEWAY RESTORATION
L.03	DRIVEWAY RESTORATION
U.01	STANDARD DETAILS
U.02	STANDARD DETAILS
U.03	STANDARD DETAILS
U.04	STANDARD DETAILS
U.05	STANDARD DETAILS
U.06	STANDARD DETAILS



I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY CLOSE PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

SIGNATURE: JASON A. VEENSTRA
DATE: 12/01/2016
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2018
PAGES COVERED BY THIS SEAL: ALL SHEETS IN THIS PROJECT.



THE VEENSTRA & KIRIM PROJECT SPECIFIC CONSTRUCTION SPECIFICATIONS MANUAL SHALL APPLY TO THIS PROJECT.

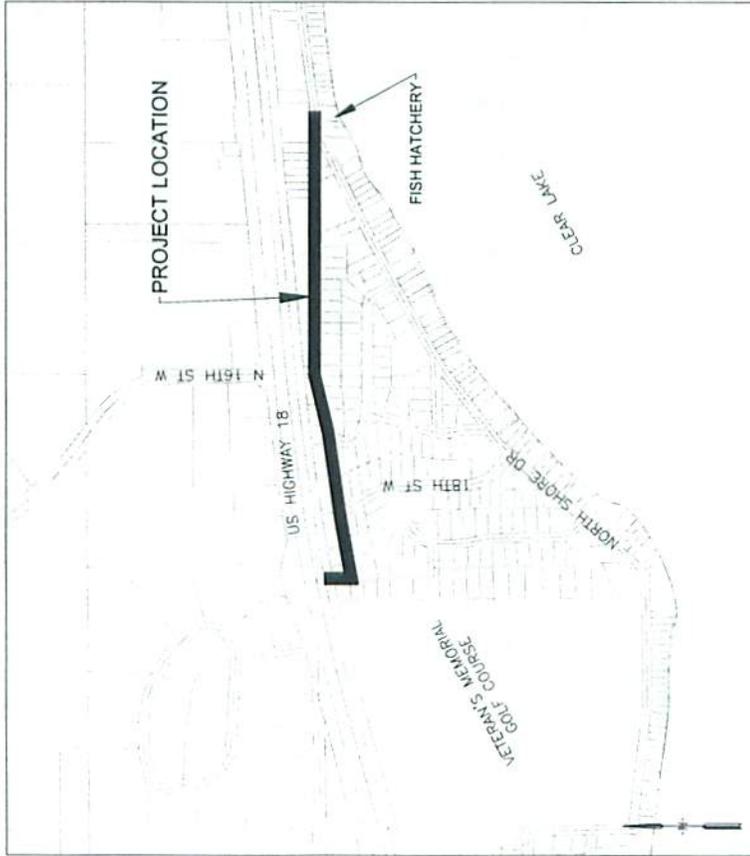
VICINITY MAP
NOT TO SCALE

DATE	REVISIONS

V&K
VEENSTRA & KIRIM, INC.
2000 Fourth Street SW • Suite 9 • Mason City, Iowa 50401-1296
641-421-8008 • 641-360-0135 FAX • 677-241-8008 FAX2

DRAW. NO. A.01
PROJECT TITLE DRAWING
PROJECT 331-44

PLANS FOR WEST 7TH AVENUE WATERMAIN IMPROVEMENT PROJECT CITY OF CLEAR LAKE, IOWA



PRELIMINARY
NOT FOR CONSTRUCTION

DRAWING NUMBER	DRAWING TITLE
A.01	TITLE DRAWING
B.01	GENERAL NOTES
D.01	TABULATIONS
D.02	WEST 7TH AVE NORTH PLAN AND PROFILE
D.03	WEST 7TH AVE NORTH PLAN AND PROFILE
D.04	WEST 7TH AVE NORTH PLAN AND PROFILE
D.05	WEST 7TH AVE NORTH PLAN AND PROFILE
D.06	19TH ST SW PLAN AND PROFILE
D.07	FIRE HYDRANT LOCATIONS
L.01	SURFACE RESTORATION
L.02	DRIVEWAY RESTORATION
L.03	DRIVEWAY RESTORATION
U.01	STANDARD DETAILS
U.02	STANDARD DETAILS
U.03	STANDARD DETAILS
U.04	STANDARD DETAILS
U.05	STANDARD DETAILS
U.06	STANDARD DETAILS



I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY CLOSE PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

ENGINE NAME: JASON A. VEENSTRA
 DATE: 12/31/2018
 MY LICENSE RENEWAL DATE IS DECEMBER 31, 2018
 PAGES COVERED BY THIS SEAL: ALL SHEETS IN INDEX.



THE VEENSTRA & KIMM PROJECT SPECIFIC CONSTRUCTION SPECIFICATIONS MANUAL SHALL APPLY TO THIS PROJECT.

DATE		REVISIONS		VICINITY MAP NOT TO SCALE		 VEENSTRA & KIMM, INC. 2000 Fourth Street SW • Suite 9 • Mason City, Iowa 50401-1596 641-421-8008 • 641-350-0313/FAX • 677-311-6006/WATS		WEST 7TH AVENUE NORTH WATERMAIN IMPROVEMENT PROJECT CLEAR LAKE, IOWA		TITLE DRAWING		DWG. NO. A.01		PROJECT 13-144	
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City



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

APPLICATION FOR PAYMENT

PROJECT: **Northwest Water Tower Improvement**

ENGINEER: **Veenstra & Kimm, Inc.**

TO: City of Clear Lake

State of Texas
County of Tarrant

DATE OF APPLICATION: 05/25/15
APPLICATION NO.: 12

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

PERIOD FROM: 04/26/15 TO: 05/25/15

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

Landmark Structures I, L.P., Contractor

1665 Harmon Road; Fort Worth, TX 76177

By: *Aimee Hanei*
Aimee Hanei, Project Manager

TOTAL COMPLETED TO DATE	\$ <u>2,198,307.00</u>
STORED MATERIALS	\$ <u>0.00</u>
TOTAL COMPLETED & STORED	\$ <u>2,198,307.00</u>
RETAINAGE 5%	\$ <u>109,915.35</u>

Date: 05/25/15

Subscribed and sworn before me this

05/25/15
Rayetta Bramlett
T.B.A., Notary Public, State of Texas

TOTAL EARNED LESS RETAINAGE	\$ <u>2,088,391.65</u>
LESS PREVIOUS BILLINGS	\$ <u>2,034,838.25</u>
CURRENT PAYMENT DUE	\$ <u>53,553.40</u>

My commission expires 11-24-18

Reviewed: Veenstra & Kimm, Inc.

By: *Timothy A. Moreau* 6/5/15
Timothy A. Moreau, P.E.
Project Manager



Approved: City of Clear Lake

By: _____

12 PROGRESS BILLING

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

Period From: 04/26/15
Period To: 05/25/15
Landmark #: 1402 / AH

Item	Complete To Date			Complete Previous	Complete This Period	Balance to Finish
	Total	Percent	Amount			
1 1.0 MG Elevated Storage Tank	2,183,000.00					
General Administration						
Bonds and Insurance	66,870.00	100.00%	66,870.00	66,870.00		
Engineering / Design	75,600.00	100.00%	75,600.00	75,600.00		
Mobilize	40,000.00	95.00%	38,000.00	36,000.00	2,000.00	2,000.00
Site Work						
Rough Grading	21,900.00	88.00%	19,272.00	12,702.00	6,570.00	2,628.00
Erosion Control	12,000.00	80.00%	9,600.00	8,400.00	1,200.00	2,400.00
Temporary Security Fence	6,500.00	100.00%	6,500.00	6,500.00		
Storm Sewer	8,500.00	100.00%	8,500.00	8,500.00		
Watermain	21,900.00	100.00%	21,900.00	21,900.00		
Permanent Fence	18,800.00					18,800.00
Approach, Driveway and Parking	23,300.00	95.00%	22,135.00	8,155.00	13,980.00	1,165.00
Foundation	163,900.00	100.00%	163,900.00	163,900.00		
Support Pedestal						
Pedestal Lifts 1-2 and Tower / Scaffold	155,100.00	100.00%	155,100.00	155,100.00		
Remaining Pedestal Lifts	420,600.00	100.00%	420,600.00	420,600.00		
Dome Floor	76,600.00	100.00%	76,600.00	76,600.00		
Ladders and Landings	64,700.00	100.00%	64,700.00	64,700.00		
Steel Tank						
Ring Beam	78,900.00	100.00%	78,900.00	78,900.00		
Cone	167,200.00	100.00%	167,200.00	167,200.00		
Vertical Wall	142,300.00	100.00%	142,300.00	142,300.00		
Access Tube & Platform	69,350.00	100.00%	69,350.00	69,350.00		
Floor Plate	26,500.00	100.00%	26,500.00	26,500.00		
Steel Tank Hoist	72,000.00	100.00%	72,000.00	72,000.00		
Roof	40,300.00	100.00%	40,300.00	40,300.00		
Coatings						
Pre Hoist Painting	89,500.00	100.00%	89,500.00	89,500.00		
Post Hoist Painting	86,000.00	100.00%	86,000.00	86,000.00		
Mechanical						
Base Piping	24,000.00	100.00%	24,000.00	24,000.00		
Riser Piping	106,600.00	100.00%	106,600.00	106,600.00		
Control Valves / Piping	14,800.00	100.00%	14,800.00	12,580.00	2,220.00	
Electrical / Controls	52,680.00	100.00%	52,680.00	44,778.00	7,902.00	
Finish Out						
Interior Fill	7,600.00	100.00%	7,600.00	7,600.00		
Slab on Grade	8,500.00	100.00%	8,500.00	8,500.00		
Control Room	6,500.00	100.00%	6,500.00	6,500.00		
Doors	12,500.00	100.00%	12,500.00	12,500.00		
Tank Disinfection / Fill	1,500.00	100.00%	1,500.00		1,500.00	
Alt A Flood Lighting	21,000.00	100.00%	21,000.00		21,000.00	
Alt B Upgraded Painting Schedule	25,000.00	100.00%	25,000.00	25,000.00		
Current Contract Amount	\$2,229,000.00		\$2,202,007.00	2,145,635.00	\$56,372.00	\$26,993.00

12 PROGRESS BILLING

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

Period From: 04/26/15
 Period To: 05/25/15
 Landmark #: 1402 / AH

Item	Complete To Date			Complete Previous	Complete This Period	Balance to Finish
	Total	Percent	Amount			
Change Orders						
CO#1 Reduce overflow pipe size	-3,700.00	100.00%	-3,700.00	-3,700.00		
Total Change Orders	-3,700.00		-3,700.00	-3,700.00		
Revised Contract Amount	\$2,225,300.00		\$2,198,307.00	2,141,935.00	\$56,372.00	\$26,993.00
Gross Amount Due			\$2,198,307.00	\$2,141,935.00	\$56,372.00	
Less Retainage (5%)			109,915.35	107,096.75	2,818.60	
Net Amount			<u>\$2,088,391.65</u>	<u>\$2,034,838.25</u>	<u>\$53,553.40</u>	
Less Previous Unpaid Billings			100,505.82			
Less Previous Paid Billings			<u>1,934,332.43</u>			
			<u>\$53,553.40</u>			
Weather Days Requested This Period			Current Billing		\$53,553.40	

APPLICATION AND CERTIFICATION FOR PAYMENT

City

TO OWNER City of Clear Lake
ATTN: Joe Weigel
15 North 6th Street
Clear Lake, Iowa 50428

Services PROJECT: Clear Lake Water
Treatment Plant High
Service Pump Replacement

APPLICATION NO 14501-3
PERIOD TO: 5/29/15

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

ENGINEER

FROM CONTRACTOR:
Dean Snyder Construction Co.
PO Box 181
Clear Lake, IA 50428

VIA ENGINEER: Veenstra & Kimm, Inc.
Jason Petersburg
2800 Fourth Street SW, Suite 9
Mason City, Iowa 50401

PROJECT NOS:

CONTRACT FOR: Replacement of high service pumps at the Clear Lake Water Treatment Plant CONTRACT DATE November 3, 2014

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	\$	365,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	365,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	240,640.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	12,032.00
b. 5 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	12,032.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	228,608.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	105,714.10
8. CURRENT PAYMENT DUE	\$	122,893.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	136,392.00

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	

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: [Signature] Date: May 29, 2015
State of: Iowa County of: Cerro Gordo

Subscribed and sworn to before me this 29th day of May, 2015
Notary Public Megan M. Haines
My Commission Expires: 1/31/16



ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer'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 \$ 122,893.90
(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.)

ENGINEER:
By: [Signature] Date: 6/5/15

APPROVAL OF OWNER

The undersigned Owner hereby approves payment of the AMOUNT CERTIFIED above by the Engineer.

OWNER: [Signature]
By: [Signature] Date: 6-15-15

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.

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO: 14501-3

APPLICATION DATE: 5/29/15

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 5/29/15

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 0

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)		
	General Conditions	\$46,715.00	\$23,000.00	\$8,000.00		\$31,000.00	66%	\$15,715.00	\$1,550.00
	Bonds/Insurance/Permits	\$3,285.00	\$3,285.00			\$3,285.00	100%		\$164.25
	Removals/Patching -All Areas	\$65,000.00	\$32,500.00	\$16,250.00		\$48,750.00	75%	\$16,250.00	\$2,437.50
	Painting	\$8,000.00		\$2,000.00		\$2,000.00	25%	\$6,000.00	\$100.00
	1972 HS Pump #1 and #3 -Labor	\$42,000.00	\$820.00	\$1,090.00		\$1,910.00	5%	\$40,090.00	\$95.50
	1948 Pump Discharge Piping -Labor	\$19,000.00		\$14,250.00		\$14,250.00	75%	\$4,750.00	\$712.50
	Pipe & Valve Materials	\$19,000.00	\$8,570.00	\$10,430.00		\$19,000.00	100%		\$950.00
	HS Pump Provider	\$42,000.00		\$42,000.00		\$42,000.00	100%		\$2,100.00
	Sump Pump Materials	\$1,500.00		\$1,500.00		\$1,500.00	100%		\$75.00
	Schammel Electric	\$32,000.00	\$3,200.00	\$24,745.00		\$27,945.00	87%	\$4,055.00	\$1,397.25
	TTI, Controls	\$86,500.00	\$39,903.00	\$9,097.00		\$49,000.00	57%	\$37,500.00	\$2,450.00
	CHANGE ORDERS CO#1 ()								
	GRAND TOTALS	\$365,000.00	\$111,278.00	\$129,362.00	\$0.00	\$240,640.00	66%	\$124,360.00	\$12,032.00



CITY

VEENSTRA & KIMM, INC.

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

PAY ESTIMATE NO. 2

Date: June 5, 2015

Project Title	2015 Sewer Rehabilitation Project Clear Lake, Iowa		Contractor	Visu-Sewer, Inc. W230 N4855 Betker Road Pewaukee, WI 53072
Original Contract Amount & Date	\$260,825.55	February 16, 2015	Pay Period	May 3 - May 30, 2015

BASE BID ITEMS

Item No.	Specification Section / Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1	Mobilization	LS	1	XXXX	\$4,500.00	50.0%	\$2,250.00
2	Traffic Control	LS	1	XXXX	\$800.00	100.0%	\$800.00
3	Pavement Removal	SY	276	\$10.50	\$2,898.00	255.0	\$2,677.50
4	Sewer Flow Control	LS	1	XXXX	\$315.00	100.0%	\$315.00
5	Sewer Main Cleaning						
5a	8" Pipe	LF	4531	\$0.50	\$2,265.50	0	\$0.00
5b	12" Pipe	LF	398	\$0.50	\$199.00	0	\$0.00
5c	24" Pipe	LF	359	\$0.50	\$179.50	0	\$0.00
6	Sewer Main Root Cutting (assumed quantity)	LF	1000	\$1.50	\$1,500.00	0	\$0.00
7	Sewer Main Reaming	LF	345	\$1.00	\$345.00	0	\$0.00
8	Television Inspection - Pre Rehabilitation Lining Work	LF	5288	\$1.00	\$5,288.00	0	\$0.00
9	Sewer Main Pipe Lining						
9a	8" Pipe	LF	4531	\$18.70	\$84,729.70	0	\$0.00
9b	12" Pipe	LF	398	\$36.35	\$14,467.30	0	\$0.00
9c	24" Pipe	LF	359	\$87.00	\$31,233.00	0	\$0.00
10	Service Connection Reinstatement	EA	109	\$25.00	\$2,725.00	0	\$0.00
11	Television Inspection - Post Rehabilitation Lining Work	LF	5288	\$0.50	\$2,644.00	0	\$0.00
12	Sewer Main Point Repair						
12a	Pipe Point Repair	EA	1	\$2,625.00	\$2,625.00	1	\$2,625.00
12b	8" Pipe	LF	20	\$73.00	\$1,460.00	13.8	\$1,007.40
13	Sanitary Sewer Wye	EA	6	\$420.00	\$2,520.00	6	\$2,520.00
14	Sanitary Sewer Service Pipe	LF	60	\$31.50	\$1,890.00	62	\$1,953.00
15	Cut Protruding Service Connection / Tap	EA	5	\$120.00	\$600.00	0	\$0.00
16	Remove & Replace Sanitary Manhole	EA	5	\$6,195.00	\$30,975.00	5	\$30,975.00
17	Sprayed on Liner - Manhole	VF	113	\$158.10	\$17,865.30	0	\$0.00
18	Remove & Replace Casting & Adjusting Rings; Install New Internal Chimney Seal	EA	2	\$1,680.00	\$3,360.00	2	\$3,360.00
19	Invert Repair - Sanitary Manhole	EA	3	\$2,900.00	\$8,700.00	0	\$0.00
20	Granular Backfill Material (assumed quantity)	TON	100	\$17.35	\$1,735.00	0	\$0.00
21	Aggregate Base Course - 6"	TON	0	\$0.00	\$0.00	0	\$0.00
22	Temporary Aggregate Surface Course, 12"	TON	180	\$20.75	\$3,735.00	194.56	\$4,037.12
23	Full Depth HMA Patch - 6"	SY	0	\$0.00	\$0.00	0	\$0.00
24	New Manhole Testing	LS	1	\$1,575.00	\$1,575.00	0.0%	\$0.00
25	Earthwork & Pavement Testing	LS	1	\$945.00	\$945.00	100.0%	\$945.00
TOTAL BASE BID					\$232,074.30		\$53,465.02

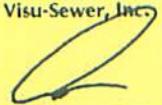
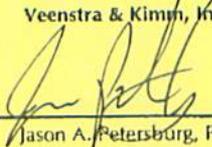
CHANGE ORDER #1 ITEMS

Item No.	Specification Section / Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1.1	Water Main Pipe, 8"	LF	34	\$115.50	\$3,927.00	16.75	\$1,934.63
1.2	Water Main Fittings	LB	240	\$8.15	\$1,956.00	104	\$847.60
1.3	Connect to Existing Water Main	EA	2	\$315.00	\$630.00	2	\$630.00
1.4	3/4" Corporation	EA	1	\$551.25	\$551.25	0	\$0.00
1.5	3/4" Copper Water Service Pipe	LF	10	\$26.25	\$262.50	0	\$0.00
TOTAL CHANGE ORDER NO. 1					\$7,326.75		\$3,412.23

ALTERNATE #1 BID ITEMS							
Item No.	Specification Section / Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1	Additional Mobilization	LS	1	XXXX	\$420.00	100.0%	\$420.00
2	Additional Traffic Control	LS	1	XXXX	\$2,900.00	100.0%	\$2,900.00
3	Pavement Removal	SY	45	\$14.75	\$663.75	39.2	\$578.20
5	Sewer Main Cleaning						
5c	24" Pipe	LF	90	\$0.50	\$45.00	0	\$0.00
8	Television Inspection - Pre Rehabilitation Lining Work	LF	90	\$1.00	\$90.00	0	\$0.00
9	Sewer Main Pipe Lining						
9c	24" Pipe	LF	90	\$119.25	\$10,732.50	0	\$0.00
11	Television Inspection - Post Rehabilitation Lining Work	LF	90	\$0.50	\$45.00	0	\$0.00
21	Aggregate Base Course - 12"	TON	30	\$20.75	\$622.50	40.90	\$848.68
23	Full Depth PCC Patch - 14"	SY	45	\$136.50	\$6,142.50	39.2	\$5,350.80
25	Additional Earthwork & Pavement Testing	LS	1	\$790.00	\$790.00	100.0%	\$790.00
26	Abandon Existing Storm Sewer Manhole	EA	1	\$6,300.00	\$6,300.00	1	\$6,300.00
	TOTAL ALTERNATE #1 BID				\$28,751.25		\$17,187.68
CHANGE ORDER #2 ITEMS							
Item No.	Specification Section / Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
2.1	Granular Backfill Material	TON	166.12	\$17.35	\$2,882.18	166.12	\$2,882.18
	TOTAL REVISED CONTRACT				\$271,034.48		\$76,947.10

SUMMARY			
		Contract Price	Value Completed
Original Contract Price		\$260,825.55	\$76,947.10
Approved Change Orders (list each)	Change Order 1	\$7,326.75	Unit Prices and Quantity Complete
	Change Order 2	\$2,882.18	Unit Prices and Quantity Complete
TOTAL ALL CHANGE ORDERS		\$10,208.93	\$0.00
Revised Contract Price		\$271,034.48	\$76,947.10
Materials Stored			\$0.00
Value of Completed Work and Materials Stored			\$76,947.10
Less Liquidated Damages			\$0.00
Final Contract Amount (Revised Contract Price Less Damages & Assessments)			\$76,947.10
Less Retained Percentage (5%)			\$3,847.36
Net Amount Due This Estimate			\$73,099.75
Less Estimate(s) Previously Approved	No.1	\$42,346.59	
Less Total Pay Estimates Previously Approved			\$42,346.59
Percent Complete	28.4%	Amount Due This Estimate	\$30,753.16

The amount \$30,753.16 is recommended for approval for payment in accordance with the terms of the contract.

Quantities Complete Submitted By: Visu-Sewer, Inc. 	Recommended By: Veenstra & Kimm, Inc. 	Approved By: City of Clear Lake
Signature Curt Hoffart	Signature Jason A. Petersburg, P.E.	Signature Scott Flory
Title Project Manager	Title Project Engineer	Title City Administrator
Date 6/9/15	Date 6/10/15	Date

VEENSTRA & KIMM, INC.

* Consulting Engineering

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



City of Clear Lake

APPLICATION FOR PAYMENT NO. 7

Date: June 10, 2015

Project Title: North Shore Drive STP Street Reconstruction Project STP-U-1372(619)-70-17 Original Contract Amount: \$2,331,187.78 Contract Date: March 3, 2014	Contractor: Wicks Construction, Inc. Pay Period: May 3 - May 31, 2015
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Item Number	Item Code	Item	Unit	Contract Quantity	Contract Unit Price	Contract Extended Price	Quantity Completed	Value Completed
1	2101-0850002	CLEARING AND GRUBBING	UNIT	383	\$15.00	\$5,745.00	217.2	\$3,258.00
2	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	2,641.00	\$10.00	\$26,410.00	2,839	\$28,390.00
3	2105-8425005	TOPSOIL, FURNISH AND SPREAD	CY	352.0	\$15.00	\$5,280.00	0	\$0.00
4	2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	469	\$12.00	\$5,628.00	0	\$0.00
5	2107-0875000	COMPACTION WITH MOISTURE AND DENSITY CONTROL	CY	2,464.00	\$1.00	\$2,464.00	2,464	\$2,464.00
6	2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	SY	3,666.00	\$2.05	\$7,515.30	3,653	\$7,488.65
7	2115-0100000	MODIFIED SUBBASE	CY	2,704.00	\$35.00	\$94,640.00	2,882	\$100,870.00
8	2123-7450020	SHOULDER FINISHING, EARTH	STA	38.78	\$138.00	\$5,351.64	14	\$1,932.00
9	2126-8275058	RECLAIMING PRESENT SURFACING MATERIAL	CY	1,000.00	\$8.68	\$8,680.00	885	\$7,681.80
10	2214-5145150	PAVEMENT SCARIFICATION	SY	121	\$12.25	\$1,482.25	110.2	\$1,349.95
11	2301-1033070	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	SY	14,302.00	\$41.15	\$588,527.30	12,077	\$496,968.55
12	2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LS	1	\$2,000.00	\$2,000.00	0%	\$0.00
13	2303-0101000	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	SY	121	\$18.10	\$2,190.10	110.2	\$1,994.62
14	2304-0101000	TEMPORARY PAVEMENT	SY	565.3	\$42.65	\$24,110.05	0	\$0.00
15	2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	TON	1,900.00	\$15.50	\$29,450.00	2,222.51	\$34,448.91
16	2402-0425031	GRANULAR BACKFILL	TON	600	\$12.50	\$7,500.00	17.77	\$222.13
17	2435-0130148	MANHOLE, SANITARY SEWER, SW-301, 48 IN.	EACH	5	\$4,065.00	\$20,325.00	5	\$20,325.00
18	2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 IN.	EACH	1	\$2,800.00	\$2,800.00	1	\$2,800.00
19	2435-0140172	MANHOLE, STORM SEWER, SW-401, 72 IN.	EACH	2	\$4,900.00	\$9,800.00	2	\$9,800.00
20	2435-0250100	INTAKE, SW-501	EACH	22	\$2,600.00	\$57,200.00	22	\$57,200.00
21	2435-0250300	INTAKE, SW-503	EACH	2	\$3,500.00	\$7,000.00	2	\$7,000.00
22	2435-0250800	INTAKE, SW-508	EACH	1	\$3,000.00	\$3,000.00	1	\$3,000.00
23	2435-0600010	MANHOLE ADJUSTMENT, MINOR	EACH	8	\$750.00	\$6,000.00	7	\$5,250.00

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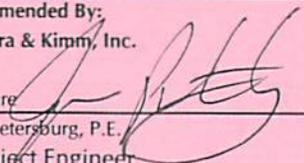
Item Number	Item Code	Item	Unit	Contract			Contract Prices		Quantity		Value	
				Quantity	Unit Price	Extended Price	Completed	Completed				
24	2435-0600020	MANHOLE ADJUSTMENT, MAJOR	EACH	3	\$2,500.00	\$7,500.00	3	\$7,500.00				
25	2435-0600110	INTAKE ADJUSTMENT, MINOR	EACH	7	\$500.00	\$3,500.00	5	\$2,500.00				
26	2435-0700010	CONNECTION TO EXISTING MANHOLE	EACH	2	\$500.00	\$1,000.00	2	\$1,000.00				
27	2502-8212306	SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	LF	3,715.90	\$10.50	\$39,016.95	3,753.5	\$39,411.75				
28	2502-8212308	SUBDRAIN, STANDARD, PERFORATED, 8 IN., AS PER PLAN	LF	401	\$15.00	\$6,015.00	408	\$6,120.00				
29	2502-8220193	SUBDRAIN OUTLET (RF-19C)	EACH	26	\$75.00	\$1,950.00	26	\$1,950.00				
30	2502-8221006	SUBDRAIN RISER, 6 IN., AS PER PLAN	EACH	3	\$250.00	\$750.00	4	\$1,000.00				
31	2502-8221008	SUBDRAIN RISER, 8 IN., AS PER PLAN	EACH	2	\$350.00	\$700.00	2	\$700.00				
32	2503-0111018	STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.	LF	62.5	\$33.00	\$2,062.50	42	\$1,386.00				
33	2503-0114212	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	LF	20	\$40.00	\$800.00	0	\$0.00				
34	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	LF	1,140.00	\$39.00	\$44,460.00	1,142	\$44,538.00				
35	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	LF	99	\$46.00	\$4,554.00	99	\$4,554.00				
36	2503-0116229	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 29 IN. X 18 IN.	LF	356	\$63.00	\$22,428.00	361	\$22,743.00				
37	2503-0116237	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 37 IN. X 23 IN.	LF	43.5	\$90.00	\$3,915.00	56	\$5,040.00				
38	2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	LF	323	\$15.00	\$4,845.00	333	\$4,995.00				
39	2504-0114008	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	LF	566	\$41.00	\$23,206.00	558	\$22,878.00				
40	2504-0114010	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	LF	20	\$50.00	\$1,000.00	3	\$150.00				
41	2504-0114012	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	LF	1,508.00	\$45.00	\$67,860.00	1,505	\$67,725.00				
42	2504-0200406	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	LF	1,887	\$41.00	\$77,367.00	1,678	\$68,798.00				
43	2504-0200408	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	LF	33	\$41.00	\$1,353.00	24	\$984.00				
44	2504-0320300	SANITARY SEWER CLEANOUT, SW-203	EACH	6	\$440.00	\$2,640.00	7	\$3,080.00				
45	2510-6745850	REMOVAL OF PAVEMENT	SY	14,741.60	\$5.50	\$81,078.80	14,645.6	\$80,550.80				
46	2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSES	EACH	19	\$350.00	\$6,650.00	19	\$6,650.00				
47	2511-6745900	REMOVAL OF SIDEWALK	SY	1,643.30	\$4.00	\$6,573.20	1663.8	\$6,655.20				
48	2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	SY	1,647.10	\$45.00	\$74,119.50	1076.8	\$48,456.00				
49	2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	SY	408.6	\$48.00	\$19,612.80	325	\$15,600.00				
50	2511-7528101	DETECTABLE WARNINGS	SF	564	\$40.00	\$22,560.00	288	\$11,520.00				
51	2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	LF	104	\$25.00	\$2,600.00	91	\$2,275.00				
52	2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	SY	714.1	\$43.50	\$31,063.35	401	\$17,443.50				
53	2515-2475007	DRIVEWAY, P.C. CONCRETE, 7 IN.	SY	116.9	\$47.00	\$5,494.30	42	\$1,974.00				
54	2515-6745600	REMOVAL OF PAVED DRIVEWAY	SY	1,209.20	\$5.00	\$6,046.00	1209.2	\$6,046.00				
55	2518-6910000	SAFETY CLOSURE	EACH	30	\$100.00	\$3,000.00	28	\$2,800.00				
56	2523-0000310	HANDHOLES AND JUNCTION BOXES	EACH	2	\$500.00	\$1,000.00	0	\$0.00				
57	2523-0000400	CONTROL CABINET	EACH	1	\$24,500.00	\$24,500.00	0	\$0.00				
58	2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	EACH	10	\$299.50	\$2,995.00	0	\$0.00				
59	2528-8445110	TRAFFIC CONTROL	LS	1	\$7,450.00	\$7,450.00	100%	\$7,450.00				
60	2533-4980005	MOBILIZATION	LS	1	\$150,000.00	\$150,000.00	100%	\$150,000.00				
61	2552-0000210	TRENCH FOUNDATION	TON	300	\$1.00	\$300.00	0	\$0.00				
62	2552-0000300	TRENCH COMPACTION TESTING	LS	1	\$6,000.00	\$6,000.00	75%	\$4,500.00				
63	2554-0114004	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	LF	40	\$50.00	\$2,000.00	27	\$1,350.00				
64	2554-0114006	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	LF	20	\$50.00	\$1,000.00	4	\$200.00				
65	2554-0114008	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	LF	460	\$37.00	\$17,020.00	440.5	\$16,298.50				
66	2554-0114010	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	LF	268	\$41.00	\$10,988.00	209.5	\$8,589.50				
67	2554-0114012	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	LF	1,880	\$44.00	\$82,720.00	1,822.5	\$80,190.00				
68	2554-0124012	WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	LF	485	\$93.00	\$45,105.00	485	\$45,105.00				

Item Number	Item Code	Item	Unit	Contract		Contract Prices		Quantity		Value
				Quantity	Unit Price	Extended Price	Completed	Completed		
69	2554-0203000	FITTINGS BY WEIGHT, DUCTILE IRON	LB	3,288	\$7.75	\$25,482.00		2,597	\$20,126.75	
70	2554-0207006	VALVE, GATE, DIP, 6 IN.	EACH	1	\$800.00	\$800.00		0	\$0.00	
71	2554-0207008	VALVE, GATE, DIP, 8 IN.	EACH	5	\$1,100.00	\$5,500.00		5	\$5,500.00	
72	2554-0207010	VALVE, GATE, DIP, 10 IN.	EACH	2	\$1,600.00	\$3,200.00		2	\$3,200.00	
73	2554-0207012	VALVE, GATE, DIP, 12 IN.	EACH	8	\$2,050.00	\$16,400.00		8	\$16,400.00	
74	2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	EACH	8	\$4,300.00	\$34,400.00		8	\$34,400.00	
75	2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIALS	LS	1	\$12,000.00	\$12,000.00		1	\$12,000.00	
76	2599-9999005	Corporation Stop, 1"	EACH	1	\$300.00	\$300.00		2	\$600.00	
77	2599-9999005	Corporation Stop, 1-1/2"	EACH	1	\$500.00	\$500.00		0	\$0.00	
78	2599-9999005	Corporation Stop, 2"	EACH	1	\$600.00	\$600.00		2	\$1,200.00	
79	2599-9999005	Corporation Stop, 3/4"	EACH	44	\$335.00	\$14,740.00		45	\$15,075.00	
80	2599-9999005	C-Type Connection	EACH	1	\$1,000.00	\$1,000.00		1	\$1,000.00	
81	2599-9999005	Curb Stop & Box, 1"	EACH	1	\$200.00	\$200.00		2	\$400.00	
82	2599-9999005	Curb Stop & Box, 1-1/2"	EACH	1	\$400.00	\$400.00		0	\$0.00	
83	2599-9999005	Curb Stop & Box, 2"	EACH	1	\$500.00	\$500.00		2	\$1,000.00	
84	2599-9999005	Curb Stop & Box, 3/4"	EACH	42	\$160.00	\$6,720.00		43	\$6,880.00	
85	2599-9999005	Inlet Protection	EACH	50	\$125.00	\$6,250.00		29	\$3,625.00	
86	2599-9999005	Lighting Pole Foundation	EACH	22	\$600.00	\$13,200.00		13	\$7,800.00	
87	2599-9999005	Relocate Site Seeing Binoculars	EACH	2	\$750.00	\$1,500.00		0	\$0.00	
88	2599-9999005	Sanitary Sewer Wye, 10" x 6"	EACH	2	\$400.00	\$800.00		0	\$0.00	
89	2599-9999005	Sanitary Sewer Wye, 12" x 6"	EACH	51	\$480.00	\$24,480.00		44	\$21,120.00	
90	2599-9999005	Sanitary Sewer Wye, 12" x 8"	EACH	1	\$750.00	\$750.00		1	\$750.00	
91	2599-9999005	Sanitary Sewer Wye, 8" x 6"	EACH	2	\$325.00	\$650.00		11	\$3,575.00	
92	2599-9999005	Yard Hydrant Relocation	EACH	1	\$1,000.00	\$1,000.00		1	\$1,000.00	
93	2599-9999009	Electrical Circuit, (1-A1&1-B1, 1-A2&1-B2, 1-A3&1-B3, 1-A4&1-B4)	LF	6,000.00	\$10.00	\$60,000.00		1500	\$15,000.00	
94	2599-9999009	Electrical Circuit, (1-A5&1-B5, 1-A6&1-B6)	LF	1,200.00	\$9.00	\$10,800.00		300	\$2,700.00	
95	2599-9999009	Paver Edge Restraint	LF	790	\$25.00	\$19,750.00		753.5	\$18,837.50	
96	2599-9999009	Railbed Removal	LF	750	\$20.00	\$15,000.00		750	\$15,000.00	
97	2599-9999009	Water Service, Copper, 1"	LF	57	\$30.00	\$1,710.00		122	\$3,660.00	
98	2599-9999009	Water Service, Copper, 1-1/2"	LF	25.9	\$35.00	\$906.50		0	\$0.00	
99	2599-9999009	Water Service, Copper, 2"	LF	9.5	\$80.00	\$760.00		14	\$1,120.00	
100	2599-9999009	Water Service, Copper, 3/4"	LF	1,542.80	\$28.00	\$43,198.40		1254	\$35,112.00	
101	2599-9999014	Brick Paver Sidewalk	SF	3,180	\$13.00	\$41,340.00		3,299.0	\$42,887.00	
102	2599-9999014	PCC Crosswalk, Colored & Stamped, 7"	SF	1,769	\$11.00	\$19,459.00		1,663.8	\$18,301.80	
103	2599-9999014	PCC Paver Base, 5"	SF	3,180	\$5.00	\$15,900.00		3,267.0	\$16,335.00	
104	2599-9999014	Removal of Brick Pavers	SF	135	\$10.00	\$1,350.00		135	\$1,350.00	
105	2599-9999018	Bike Lane, PCC, 5" Colored	SY	198	\$95.00	\$18,810.00		265.4	\$25,213.00	
106	2601-2634105	MULCHING, BONDED FIBER MATRIX	ACRE	0.8	\$4,900.00	\$3,920.00		0.09	\$441.00	
107	2601-2636044	SEEDING AND FERTILIZING (URBAN)	ACRE	0.8	\$2,350.00	\$1,880.00		0.09	\$211.50	
108	2601-2639010	SODDING	SQ	379.8	\$95.80	\$36,384.84		0	\$0.00	
109	2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	LF	750	\$2.50	\$1,875.00		720	\$1,800.00	
110	2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	LF	750	\$1.00	\$750.00		720	\$720.00	
111	2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	EACH	10	\$1,000.00	\$10,000.00		0	\$0.00	
112	2610-0000212	MULCH, SHREDDED BARK	CY	4	\$78.75	\$315.00		0	\$0.00	
113	2611-0000200	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	EACH	14	\$415.00	\$5,810.00		0	\$0.00	
				TOTAL STP-U-1372(619)-70-17			\$2,331,187.78		\$1,967,490.41	

SUMMARY

		Contract Price STP-U-1372(619)-70-17	Total Value Completed STP-U-1372(619)-70-17
Original Contract Price		\$ 2,331,187.78	\$ 1,967,490.41
Approved Change Orders (list each)			
Revised Contract Price		\$ 2,331,187.78	\$ 1,967,490.41
Materials Stored			\$ -
Value of Completed Work and Materials Stored			\$ 1,967,490.41
Less Retained Percentage (3%) (\$30,000 Maximum)			\$ 30,000.00
Net Amount Due This Estimate			\$ 1,937,490.41
Less Estimate(s) Previously Approved	No.1	\$ 163,402.60	
	No.2	\$ 168,054.96	
	No.3	\$ 303,830.75	
	No.4	\$ 456,212.16	
	No.5	\$ 312,073.73	
	No.6	\$ 314,979.06	
	No. 7		
	No. 8		
		Total Previously Approved	\$ 1,718,553.26
Percent Complete	84.4%	Amount Due This Estimate	\$ 218,937.15

The amount \$ 218,937.15 is recommended for approval for payment in accordance with the terms of the contract.

Quantities Complete Reviewed By: Wicks Construction, Inc.	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Clear Lake
Signature	Signature 	Signature
David Clark Project Manager Title	Jason Petersburg, P.E. Project Engineer Title	Scott Flory City Administrator Title
Date	Date <u>6/10/15</u>	Date

VEENSTRA & KIMM, INC.

* Consulting Engineering

Stone Creek Office Building
2800 Fourth Street, Suite 9
Mason City, Iowa 50401
Ph: 641-421-6008 Fax: 641-380-0313



City of Clear Lake

APPLICATION FOR PAYMENT NO. 7

Date: June 10, 2015

Project Title: North Shore Drive STP Street Reconstruction Project

STP-U-1372(6/19)-70-17

Original Contract Amount: \$2,331,187.78

Contract Date: March 3, 2014

Contractor: Wicks Construction, Inc.

Pay Period: May 3 - May 31, 2015

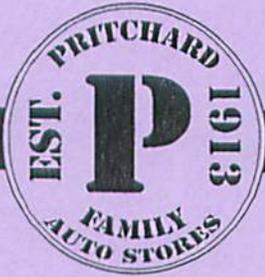
Item Number	Item Code	Item	Unit	Division 1		Division 2	Total	Contract Prices		Quantity Complete		Value Completed	
				Fed Aid Part	Non-Part			Unit Price	Extended Price	Fed Aid Part	Non-Part	Division 1 Fed Aid Part	Division 2 Non-Part
1	2101-085002	CLEARING AND GRUBBING	383										
2	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,641.00					\$15.00	\$5,745.00	217.2		\$3,258.00	\$0.00
3	2105-8425005	TOPSOIL, FURNISH AND SPREAD	303.11					\$15.00	\$5,280.00	283.9		\$28,390.00	\$0.00
4	2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	469					\$12.00	\$5,628.00			\$0.00	\$0.00
5	2107-0875000	COMPACTION WITH MOISTURE AND DENSITY CONTROL	2,464.00					\$1.00	\$2,464.00	2464		\$2,464.00	\$0.00
6	2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	3,666.00					\$2.05	\$7,515.30	3,653		\$7,488.65	\$0.00
7	2115-0100000	MODIFIED SUBBASE	2,596.10					\$35.00	\$94,640.00	107.9		\$3,776.50	\$1,932.00
8	2122-2450020	SHOULDER FINISHING, EARTH	30.78					\$138.00	\$5,351.64	14		\$1,932.00	\$0.00
9	2126-8275008	RECLAIMING/PRESENT SURFACING MATERIAL	1,000.00					\$8.68	\$8,680.00	805		\$7,681.80	\$0.00
10	2214-5145150	PAVEMENT SCARIFICATION	121					\$12.25	\$1,482.25	110.2		\$1,349.95	\$0.00
11	2301-1031070	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	14,206.00					\$41.15	\$586,527.30	12,077		\$496,968.55	\$0.00
12	2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	1					\$2,000.00	\$2,000.00			\$0.00	\$0.00
13	2303-0101000	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	121					\$18.10	\$2,190.10	110.2		\$1,994.62	\$0.00
14	2304-0101000	TEMPORARY PAVEMENT	565.3					\$42.65	\$24,110.05	0		\$0.00	\$0.00
15	2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1,900.00					\$15.50	\$29,450.00	2,222.51		\$0.00	\$34,448.91
16	2402-0425031	GRANULAR BACKFILL	600					\$12.50	\$7,500.00	17.77		\$0.00	\$222.13
17	2435-0130148	MANHOLE, SANITARY SEWER, SW-301, 48 IN.	5					\$4,065.00	\$20,325.00	5		\$0.00	\$20,325.00
18	2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 IN.	1					\$2,800.00	\$2,800.00	1		\$2,800.00	\$0.00
19	2435-0140172	MANHOLE, STORM SEWER, SW-401, 72 IN.	2					\$4,900.00	\$9,800.00	2		\$9,800.00	\$0.00
20	2435-0250100	INTAKE, SW-501	22					\$2,600.00	\$57,200.00	22		\$57,200.00	\$0.00
21	2435-0250300	INTAKE, SW-503	2					\$3,500.00	\$7,000.00	2		\$7,000.00	\$0.00
22	2435-0250800	INTAKE, SW-508	1					\$3,000.00	\$3,000.00	1		\$3,000.00	\$0.00
23	2435-0660010	MANHOLE ADJUSTMENT, MINOR	8					\$750.00	\$6,000.00	7		\$5,250.00	\$0.00
24	2435-0660020	MANHOLE ADJUSTMENT, MAJOR	3					\$2,500.00	\$7,500.00	3		\$7,500.00	\$0.00
25	2435-0660110	INTAKE ADJUSTMENT, MINOR	2					\$500.00	\$1,000.00	5		\$1,000.00	\$0.00
26	2435-0700010	CONNECTION TO EXISTING MANHOLE	2					\$500.00	\$1,000.00	2		\$1,000.00	\$0.00
27	2502-8212306	SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	3,303.10					\$10.50	\$34,682.85	3303.7		\$34,682.85	\$0.00
28	2502-8212308	SUBDRAIN, STANDARD, PERFORATED, 8 IN., AS PER PLAN	401					\$15.00	\$6,015.00	408		\$6,120.00	\$0.00
29	2502-8221006	SUBDRAIN RISER, 6 IN., AS PER PLAN	26					\$75.00	\$1,950.00	26		\$1,950.00	\$0.00
30	2502-8221008	SUBDRAIN RISER, 8 IN., AS PER PLAN	2					\$350.00	\$700.00	2		\$700.00	\$0.00
31	2502-8221008	SUBDRAIN RISER, 8 IN., AS PER PLAN	2					\$33.00	\$66.00	2		\$66.00	\$0.00
32	2503-0110108	STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.	62.5					\$33.00	\$2,062.50	42		\$1,366.00	\$0.00
33	2503-0114212	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP)	20					\$40.00	\$800.00	0		\$0.00	\$0.00
34	2503-0114215	20000 (CLASS III), 12 IN.	1,140.00					\$39.00	\$44,460.00	1142		\$44,538.00	\$0.00
35	2503-0114218	20000 (CLASS III), 15 IN.	99					\$46.00	\$4,554.00	99		\$4,554.00	\$0.00
36	2503-0116279	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE	356					\$63.00	\$22,428.00	361		\$22,743.00	\$0.00
37	2503-0116237	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 20000 (CLASS A-III), 37 IN., X 23 IN.	43.5					\$60.00	\$3,915.00	56		\$5,040.00	\$0.00

Item Number	Item Code	Item	Unit	Contract Prices		Quantity Complete		Value Completed		
				Unit Price	Extended Price	Division 1 Fed Aid Part	Division 2 Non-Part	Division 1 Fed Aid Part	Division 2 Non-Part	Total
38	2504-02000316	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	LF	\$15.00	\$4,845.00	323	331	\$4,995.00	\$0.00	\$4,995.00
39	2504-01140018	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	LF	\$41.00	\$23,206.00	566	556	\$0.00	\$22,878.00	\$22,878.00
40	2504-01140110	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	LF	\$50.00	\$1,000.00	20	20	\$0.00	\$1,000.00	\$1,000.00
41	2504-01140112	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	LF	\$1,508.00	\$45,000.00	1,508	1,505	\$0.00	\$67,225.00	\$67,225.00
42	2504-02000406	SANITARY SEWER SERVICE SLUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	LF	\$41.00	\$77,367.00	1,887	1,678	\$0.00	\$68,798.00	\$68,798.00
43	2504-02000408	SANITARY SEWER SERVICE SLUB, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	LF	\$41.00	\$44.00	33	34	\$0.00	\$984.00	\$984.00
44	2504-03200300	REMOVAL OF PAVEMENT	EACH	\$440.00	\$2,640.00	6	7	\$0.00	\$3,080.00	\$3,080.00
45	2510-6245650	REMOVAL OF IN-TAKES AND UTILITY ACCESS	SY	\$5.30	\$81,078.80	14,645.6	14,645.6	\$80,350.80	\$0.00	\$80,350.80
46	2510-6259600	REMOVAL OF SIDEWALK	EACH	\$350.00	\$6,570.00	19	10	\$6,500.00	\$3,150.00	\$9,650.00
47	2511-6245500	SIDEWALK, P.C. CONCRETE, 4 IN.	SY	\$4.00	\$6,573.20	1,643.30	1,605	\$6,420.00	\$1,153.20	\$7,573.20
48	2511-7526004	SIDEWALK, P.C. CONCRETE, 6 IN.	SY	\$1,644.70	\$45,000.00	2,40	1,018	\$45,810.00	\$2,646.00	\$48,456.00
49	2511-7526006	DETECTABLE WARNINGS	SY	\$48.00	\$19,612.80	408.6	325	\$15,600.00	\$4,012.80	\$19,612.80
50	2511-7528101	CLUB AND GLITTER, P.C. CONCRETE, 2.5 FT.	LF	\$4.00	\$22,560.00	564	288	\$11,520.00	\$0.00	\$11,520.00
51	2515-2472526	DRIVEWAY, P.C. CONCRETE, 6 IN.	LF	\$25.00	\$2,600.00	104	104	\$2,275.00	\$0.00	\$2,275.00
52	2515-2475006	DRIVEWAY, P.C. CONCRETE, 7 IN.	SY	\$43.50	\$31,063.35	714.1	401	\$17,443.50	\$0.00	\$17,443.50
53	2515-2475007	REMOVAL OF PAVED DRIVEWAY	SY	\$47.00	\$5,494.30	116.9	42	\$1,974.00	\$0.00	\$1,974.00
54	2515-6245600	SAFETY CLOSURE	SY	\$5.00	\$6,046.00	1,209.20	38.2	\$5,855.00	\$191.00	\$6,046.00
55	2518-6910000	HANDHOLES AND JUNCTION BOXES	EACH	\$100.00	\$3,000.00	30	28	\$2,800.00	\$0.00	\$2,800.00
56	2523-0000310	CONTROL CABINET	EACH	\$500.00	\$1,000.00	2	2	\$0.00	\$0.00	\$0.00
57	2523-0000400	CONTROL SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	EACH	\$24,500.00	\$24,500.00	1	1	\$0.00	\$0.00	\$0.00
58	2527-9263137	TRAFFIC CONTROL	EACH	\$299.50	\$2,995.00	10	10	\$2,450.00	\$0.00	\$2,450.00
59	2528-8445110	MOBILIZATION	LS	\$7,450.00	\$7,450.00	1	50%	\$3,725.00	\$0.00	\$3,725.00
60	2533-4980005	TRENCH FOUNDATION	LS	\$150,000.00	\$150,000.00	1	50%	\$75,000.00	\$0.00	\$75,000.00
61	2552-0000210	TRENCH FOUNDATION	TON	\$1.00	\$300.00	300	300	\$0.00	\$0.00	\$300.00
62	2552-0000300	TRENCH FOUNDATION	TON	\$1.00	\$6,000.00	6,000	6,000	\$0.00	\$0.00	\$6,000.00
63	2554-0114004	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	LF	\$6,000.00	\$6,000.00	1	1	\$0.00	\$0.00	\$0.00
64	2554-0114006	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	LF	\$50.00	\$2,000.00	40	27	\$0.00	\$1,350.00	\$1,350.00
65	2554-0114008	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	LF	\$50.00	\$1,000.00	20	20	\$0.00	\$0.00	\$0.00
66	2554-0114010	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	LF	\$37.00	\$17,020.00	460	440.5	\$0.00	\$16,298.50	\$16,298.50
67	2554-0114012	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	LF	\$41.00	\$10,988.00	268	209.5	\$0.00	\$8,589.50	\$8,589.50
68	2554-0124012	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	LF	\$44.00	\$82,720.00	1,880	1,822.5	\$0.00	\$80,190.00	\$80,190.00
69	2554-0203000	FITTINGS BY WEIGHT, DUCTILE IRON	LB	\$93.00	\$45,105.00	485	485	\$45,105.00	\$0.00	\$45,105.00
70	2554-0207006	VALVE, GATE, DIP, 6 IN.	EACH	\$7.75	\$25,482.00	3,288	2,997	\$20,126.75	\$0.00	\$20,126.75
71	2554-0207008	VALVE, GATE, DIP, 8 IN.	EACH	\$800.00	\$800.00	1	1	\$0.00	\$0.00	\$0.00
72	2554-0207010	VALVE, GATE, DIP, 10 IN.	EACH	\$1,000.00	\$5,500.00	5	5	\$5,500.00	\$0.00	\$5,500.00
73	2554-0207012	VALVE, GATE, DIP, 12 IN.	EACH	\$1,600.00	\$3,200.00	2	2	\$0.00	\$3,200.00	\$3,200.00
74	2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	EACH	\$2,050.00	\$16,400.00	8	8	\$0.00	\$16,400.00	\$16,400.00
75	2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIALS	EACH	\$4,300.00	\$34,400.00	8	8	\$0.00	\$34,400.00	\$34,400.00
76	2599-9999005	Corporation Stop, 1"	LS	\$12,000.00	\$12,000.00	1	100%	\$0.00	\$12,000.00	\$12,000.00
77	2599-9999005	Corporation Stop, 1-1/2"	EACH	\$300.00	\$300.00	1	2	\$0.00	\$600.00	\$600.00
78	2599-9999005	Corporation Stop, 2"	EACH	\$500.00	\$500.00	1	1	\$0.00	\$0.00	\$0.00
79	2599-9999005	Corporation Stop, 3/4"	EACH	\$600.00	\$600.00	1	1	\$0.00	\$0.00	\$0.00
80	2599-9999005	Curb Stop & Box, 1"	EACH	\$335.00	\$14,740.00	44	45	\$0.00	\$15,075.00	\$15,075.00
81	2599-9999005	Curb Stop & Box, 1-1/2"	EACH	\$1,000.00	\$1,000.00	1	1	\$0.00	\$0.00	\$0.00
82	2599-9999005	Curb Stop & Box, 2"	EACH	\$200.00	\$200.00	1	2	\$0.00	\$400.00	\$400.00
83	2599-9999005	Curb Stop & Box, 3/4"	EACH	\$400.00	\$400.00	1	2	\$0.00	\$0.00	\$0.00
84	2599-9999005	Inlet Protection	EACH	\$160.00	\$6,720.00	42	43	\$0.00	\$1,000.00	\$1,000.00
85	2599-9999005	Lighting Pole Foundation	EACH	\$125.00	\$6,250.00	50	29	\$0.00	\$6,880.00	\$6,880.00
86	2599-9999005	Relocate Site-Swearing Binoculars	EACH	\$600.00	\$13,200.00	22	22	\$0.00	\$3,625.00	\$3,625.00
87	2599-9999005	Sanitary Sewer Wye, 10" x 6"	EACH	\$750.00	\$1,500.00	2	2	\$0.00	\$7,800.00	\$7,800.00
88	2599-9999005	Sanitary Sewer Wye, 12" x 6"	EACH	\$400.00	\$800.00	2	2	\$0.00	\$0.00	\$0.00
89	2599-9999005	Sanitary Sewer Wye, 12" x 8"	EACH	\$480.00	\$2,400.00	5	44	\$2,400.00	\$0.00	\$2,400.00
90	2599-9999005	Sanitary Sewer Wye, 8" x 6"	EACH	\$750.00	\$750.00	1	1	\$0.00	\$750.00	\$750.00
91	2599-9999005	Yard Hydrant Relocation	EACH	\$325.00	\$650.00	2	11	\$0.00	\$3,575.00	\$3,575.00
92	2599-9999009	Electrical Circuit, (1-A161-B1, 1-A261-B2, 1-A3161-B3, 1-A441-B4)	EACH	\$9.00	\$10,800.00	1,200.00	300	\$10,800.00	\$0.00	\$10,800.00
93	2599-9999009	Power Edge Restraint	LF	\$10.00	\$60,000.00	6,000.00	6,000.00	\$60,000.00	\$0.00	\$60,000.00
94	2599-9999009	Relieved Removal	LF	\$25.00	\$19,750.00	790	1,500	\$19,750.00	\$0.00	\$19,750.00
95	2599-9999009	Water Services, Copper, 1-1/2"	LF	\$20.00	\$15,000.00	750	753.5	\$0.00	\$15,000.00	\$15,000.00
96	2599-9999009	Water Services, Copper, 2"	LF	\$30.00	\$9,000.00	300	122	\$0.00	\$3,660.00	\$3,660.00
97	2599-9999009	Water Services, Copper, 3/4"	LF	\$80.00	\$9,600.00	120	14	\$0.00	\$1,200.00	\$1,200.00
98	2599-9999009	Water Services, Copper, 1/2"	LF	\$43,198.40	\$43,198.40	1,542.80	1,542.80	\$43,198.40	\$0.00	\$43,198.40
99	2599-9999009	Water Services, Copper, 2"	LF	\$13.00	\$41,340.00	3,180	3,180	\$41,340.00	\$0.00	\$41,340.00
100	2599-9999014	Brick Paver Sidewalk	SF	\$11.00	\$19,459.00	1,769	1,663.8	\$0.00	\$18,807.00	\$18,807.00
101	2599-9999014	PCC Crosswalk, Colored & Stamped, 7"	SF	\$5.00	\$15,900.00	3,180	3,180	\$15,900.00	\$0.00	\$15,900.00
102	2599-9999014	PCC Paver Blank, 5"	SF	\$10.00	\$13,350.00	1,335	1,335	\$13,350.00	\$0.00	\$13,350.00
103	2599-9999014	Removal of Brick Pavers	SY	\$95.00	\$18,810.00	198	265.4	\$18,810.00	\$0.00	\$18,810.00
104	2599-9999014	Blue Lane, PCC, 5" Colored	ACRE	\$4,900.00	\$4,900.00	0.8	0.09	\$3,920.00	\$0.00	\$3,920.00
105	2601-2634105	MULCHING, BONDED FIBER MATRIX	ACRE	\$441.00	\$441.00	1	1	\$441.00	\$0.00	\$441.00
106	2601-2634105	SEEDING AND FERTILIZING (URBAN)	ACRE	\$2,350.00	\$2,350.00	0.8	0.09	\$2,115.00	\$0.00	\$2,115.00

Item Number	Item Code	Item	Unit	Division		Total	Contract Prices		Quantity Complete		Value Completed		
				Division 1 Feed Aid Part	Division 2 Non-Part		Unit Price	Extended Price	Division 1 Feed Aid Part	Division 2 Non-Part	Division 1 Feed Aid Part	Division 2 Non-Part	Total Value Completed
108	2601-2610010		SQ	340.2	39.6	379.8	\$95.80	\$36,384.84			\$0.00	\$0.00	
109	2602-0000309	SODDING	LF	750		750	\$2.50	\$1,875.00	720		\$0.00	\$1,800.00	
110	2602-0000350	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	LF	750		750	\$1.00	\$750.00	720		\$0.00	\$720.00	
111	2602-0010020	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	EACH	10		10	\$1,000.00	\$10,000.00			\$0.00	\$0.00	
112	2610-0000712	MOBILIZATIONS, EMERGENCY EROSION CONTROL	CY	4		4	\$78.25	\$315.00			\$0.00	\$0.00	
113	2611-0000200	MULCH, SHREDDED BARK	EACH	14		14	\$415.00	\$5,810.00			\$0.00	\$0.00	
		TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									\$0.00	\$0.00	
				TOTAL STP-U-1372619-70-17				\$2,331,187.78			\$1,136,505.35	\$830,985.05	\$1,967,490.41

PAY ESTIMATE NO. 7 SUMMARY

CATEGORY	CONTRACT AMOUNT	TOTAL DUE	PERCENT COMPLETE	PREVIOUS PAID	AMOUNT DUE THIS ESTIMATE
WATER	\$320,749.90	\$298,980.80	93.21%	\$298,980.80	\$0.00
SANITARY SEWER	\$228,531.00	\$214,109.04	93.69%	\$214,109.04	\$0.00
STORM SEWER	\$221,046.45	\$234,561.79	106.11%	\$234,561.79	\$0.00
STREET	\$1,205,572.59	\$1,024,033.28	84.94%	\$830,872.13	\$193,161.15
LANDSCAPING	\$71,842.84	\$3,172.50	4.42%	\$3,172.50	\$0.00
GENERAL MISCELLANEOUS	\$173,945.00	\$167,133.00	96.08%	\$166,857.00	\$276.00
ELECTRICAL	\$109,500.00	\$25,500.00	23.29%	\$0.00	\$25,500.00
TOTAL	\$2,331,187.78	\$1,967,490.41	84.40%	\$1,748,553.26	\$218,937.15



Pritchard's of Clear Lake

3101 Willow Creek Court • P.O. Box 147 • Clear Lake, Iowa 50428
(641) 357-7533 • Toll (877) 535-3031 • Fax (641) 357-8921

Clear Lake Police Department

May 1, 2015

Please find enclosed two proposals, one for a 2016 Ford Police Interceptor Utility and one for a 2015 Ford Police Interceptor Sedan. The proposals are printed to your specifications, but may be modified if you desire.

Pricing is as follows:

2015 Ford Sedan

MSRP \$34,805

Pritchard's Discount \$6468.92

Your cost \$28,336.08

Ford Taurus

2016 Ford Utility

MSRP \$33545

Pritchard's Discount \$6099.92

Your cost \$27,445.08

Ford Explorer

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

Thank you for the opportunity to earn your business!!

Logan Wernet

Sales

Prepared For:
Clear Lake PD
1WS19 9C1 Police Impala
Black

Prepared By:
administrator
Dennis Rudolph
Karl Chevrolet
Ankeny, IA 50021
Phone: (515) 299-4409
Fax: (515) 299-4420
Email: d.rudolph@karlchevrolet.com

2015 Fleet/Non-Retail Chevrolet Impala Limited Police 4dr Sdn Police 1WS1

QUOTE WORKSHEET

QUOTE WORKSHEET - 2015 Fleet/Non-Retail 1WS19 4dr Sdn Police

MSRP	\$27,340.00
Destination Charge	\$825.00
Optional Equipment	\$660.00
Dealer Advertising	\$0.00
PRE-TAX ADJUSTMENTS:	
govt and Karl Discount	(\$9,542.80)
Total Pre-Tax Adjustments	(\$9,542.80)
Taxable Price	\$19,282.20
TOTAL	\$19,282.20

Customer Signature / Date

Dealer Signature / Date

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 386.0, Data updated 5/12/2015
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Customer File:

June 04, 2015 4:12:22 PM

Prepared For:
Clear Lake PD
CK15706 SSV Tahoe Black

Prepared By:
administrator
Dennis Rudolph
Karl Chevrolet
Ankeny, IA 50021
Phone: (515) 299-4409
Fax: (515) 299-4420
Email: d.rudolph@karlchevrolet.com

2015 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

QUOTE WORKSHEET

QUOTE WORKSHEET - 2015 Fleet/Non-Retail CK15706 4WD 4dr Commercial

MSRP		\$49,300.00
Destination Charge		\$1,195.00
Optional Equipment		(\$5,305.00)
Dealer Advertising		\$0.00
PRE-TAX ADJUSTMENTS:		
Govt and Karl Discount	(\$13,308.25)	
Total Pre-Tax Adjustments		(\$13,308.25)
Taxable Price		\$31,881.75
TOTAL		\$31,881.75

Customer Signature / Date

Dealer Signature / Date

*State bid
comes out in Aug.
they will adjust
price + give state bid*

Report content is based on
guidelines. Actual unit perfo

related calculations are offered solely as

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June 04, 2015 3:53:41 PM

In Car Upgrade using Motion Computing R12:

Part No	Description	Qty	Cost	Ext
RC3D3A2A2A2A2B	Motion R12	6	\$2,400.00	\$14,400.00
910.900.03	3 Yr Warr	6	\$260.00	\$1,560.00
510.057.01	Dock	6	\$560.00	\$3,360.00
601.530.02	Power	6	\$175.00	\$1,050.00
SL-86-911-TP-USB	Keyboard	6	\$280.00	\$1,680.00
	AntiVirus	6	\$35.00	\$210.00
PJ-622 – 200DPI	Printer	6	\$299.00	\$1,794.00
Havis (L-Tron)	Mounts	6	\$1,000.00	\$6,000.00
Inmotion OMG 532	Cellular OMG	6	\$1,900.00	\$11,400.00
4910LR	Scanner	6	\$340.00	\$2,040.00
Total Estimate				\$43,494.00

The Inmotion OMG is for cellular internet access and is what the sheriffs office uses in the cars and really likes them. You can remove them and go with the USB as you are using now, this price is a guess since I am still awaiting a return call from Inmotion. Many of these prices are very close to cost and installation is not included. I did guess on the mount costs due to different vehicles and I have not done any installs into the squad cars, so I am unfamiliar with the current installation hardware. I have also applied to become a Motion partner, which I am in hopes if accepted I can get better pricing on the Motion hardware.

This is basically the same hardware that the Sheriff's office is currently using. That way we can use them as a resource and they could use us.

I did contact another vendor about Fujitsu tablets, but they have not returned my calls as of yet.

Replacement PCs for the officers will cost \$880 each, plus Microsoft Office 2013 at \$210 each, and installation, approximately \$240 (for both).

LAKE

IOWARealty
INDEPENDENTLY OWNED & OPERATED

Iowa's Largest

Lake Realty, Inc.
1112 Highway 18 East
P.O. Box 9
Clear Lake, Iowa 50428
(641) 357-6123 Business
(641) 357-7604 Fax
www.lakeiowarealty.com

VIA EMAIL AND REGULAR MAIL

June 8, 2015

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

Mayor Nelson Crabb
Scott Flory
Council Members

Gentlemen:

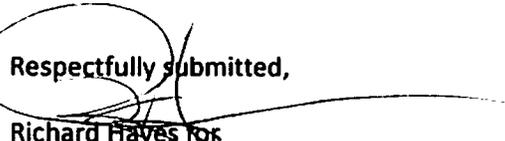
Mulley Land Company is ready to proceed with the continuation of STONECLIFF Phase III. This phase is a 23 lot residential subdivision located east and north of PHASE I AND PHASE II. The preliminary plat has gone through Planning and Zoning, and received approval of the city council at its' January 20, 2014 meeting. It is the intention of Mulley to complete the project and be able to begin home construction in the Fall of 2015.

Mulley is asking the city if they would consider participating in the project to the extent of supplying the materials for the sanitary sewers, water mains and sub drains.

Further, we understand that the development plans furnished by SEH Yaggy for Stonecliff III shall be approved with the following:

1. Modified sub base if necessary for paving placement
2. No video on sewer section will be required
3. No air testing of storm sewer section shall be required
4. Inspections shall be performed by SHE Yaggy
5. The sewer, water, storm sewer and grading shall be in place before Alliant begins work on their utilities
6. SHE Yaggy will provide to the developer a letter of completion asking that the city accept the improvements, thus releasing the construction bond

Respectfully submitted,


Richard Hayes for
Mulley Land Company

Acknowledgement of Receipt _____

Scott Flory, City Administrator