



# CITY OF CLEAR LAKE

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Mayor  
NELSON P.  
CRABB

June 15, 2012

City  
Administrator  
SCOTT  
FLORY

HONORABLE MAYOR & CITY COUNCIL MEMBERS:

The next meeting of the Clear Lake City Council is scheduled for Monday, **June 18, 2012**, at 6:30 p.m., in the Council Chambers, at City Hall. Please refer to the enclosed agenda for the items discussed below.

COUNCIL  
MEMBERS

DANA  
BRANT  
Ward 1

ITEM #6B. **Industrial Park 3<sup>rd</sup> Addition Storm Sewer Improvement Project.**

On April 16<sup>th</sup>, the City Council approved the construction contract for the project with Charlson Excavating, Inc., of Clear Lake, Iowa. The original amount of the contract was \$52,035. The Council allocated, in the FY 12 budget, \$50,000 for the project. Additionally, nearly \$6,000 will be contributed to the project from the North Iowa Corridor EDC – the original developer of the Industrial Park 3<sup>rd</sup> Addition.

JIM  
BOEHNKE  
Ward 3

The Contractor has completed the construction work on the project and the project consulting engineer has now filed the "Certificate of Completion" with the City Clerk indicating that the Project has been completed in accordance with the plans, specifications, and form of contract, previously approved by the City Council. Enclosed in your packet is Pay Estimate #2, which serves as the "final" pay estimate for the Project. In accordance with the provisions of the Code of Iowa, payment of the retainage (3%) cannot occur prior to 30 days having elapsed following the Council's acceptance of the Project. There are also a few miscellaneous punch list items that will need to be completed by the Contractor prior to release of the retainage.

MIKE  
CALLANAN  
At Large

TERRY  
UNSWORTH  
At Large

The total value of work completed was \$52,446.43, which is roughly \$1,084, or **2%, less** than the total amount of the original contract, as revised by change order. Alternatively, the Project was completed at a cost of roughly \$410 in excess of the original amount of the contract, excluding change order, which is roughly **.78%**.

The only change order for the Project was in the amount of \$1,495. The reason for it was due to a change in the proposed alignment of the storm sewer pipe in order to avoid a conflict with an unanticipated existing clay tile that was discovered during construction.



**ITEM #6D. 7<sup>th</sup> Ave N. Storm Sewer Outlet (Willow Creek) Improvement Project.** On April 16<sup>th</sup>, the City Council approved the contract for the Project with Brian Nettleton Excavating, Inc., of Joice, Iowa. The original amount of the contract was \$127,901.75. There was one change order - in the "net amount" of \$1,000, which was mostly attributable to furnishing and placing a ditch grate over the flared-end inlet section of the elliptical pipe in the ditch along US HWY 18, as was later requested by the City. The Council allocated \$150,000, in the FY 12 budget, for the project.

The Contractor has completed the construction work on the project and the project consulting engineer has now filed the "Certificate of Completion" with the City Clerk indicating that the Project has been completed in accordance with the plans, specifications, and form of contract, previously approved by the City Council. Enclosed in your packet is Pay Estimate #1, which serves as the "final" pay estimate for the Project. In accordance with the provisions of the Code of Iowa, payment of the retainage (5%) cannot occur prior to 30 days having elapsed following the Council's acceptance of the Project.

The total value of work completed was \$123,106.01, which is **4.5%**, or roughly \$5,800, **less** than the total amount of the contract, as revised by change order. Alternatively, the Project was completed at **3.75%**, or roughly \$4,800, **less** than the original amount of the contract.

**ITEM #6E. North Shore Drive (400 block) Streetscape Project.** The North Shore Drive (400 block) Streetscape Improvement Project is primarily comprised of aesthetically themed improvements that will link together the recently completed "3 Stars Plaza" and Buddy Holly Place with the historic Surf Ballroom. The north side of the North Shore Drive sidewalk will be reconstructed with brick pavers placed on top of a 4" PCC (Portland Cement Concrete) base and interlocked with sand. There will also be a 6" perforated sub-drain installed behind the curb to eliminate the issues that currently impact the existing sidewalk with respect to heaving and movement during freeze thaw cycles. Roadway islands with colored stamped concrete, tree grates, and trees will be constructed at the driveway approach entrances to the Surf Ballroom parking lot and will better define the on-street parking area. The driveway approaches to the Surf Ballroom parking lot will be reconstructed, including adding storm sewer intakes to improve storm water drainage and reduce the amount of water draining directly into the street. New street lighting of the same style and vintage as "3 Stars Plaza, as well as Buddy Holly Place, will also be utilized to further enhance the streetscape and promote a safe walkway for pedestrians at night.

The City applied for a Transportation Enhancement grant in 2011 and was awarded funding in an amount of \$87,138 to construct the Project. The City approved the Project agreement with the Iowa DOT in November of 2011. The cost of construction has been estimated, conservatively, at approximately \$200,000.

Enclosed in your packet is a Resolution "adopting the proposed final plans & specifications, form of contract, and estimate" of cost for the project. Notice of hearing and letting was published in the newspaper, as required by law. The date of the Project bid letting is July 17<sup>th</sup>. The bid letting for this Project is coordinated through the Iowa DOT and, as such, will be conducted in Ames. It is anticipated that the Council will consider making an award of contract at its August 6<sup>th</sup> meeting. Construction activities would not commence until after Labor Day and the completion date is set for mid-November.

Please feel free to contact me if you have questions about any of the agenda items.

Scott Flory  
City Administrator

Cc: Jennifer Larsen, City Clerk (with attachments)  
Joe Weigel, Public Works Director (with attachments)  
Linda Nelson, Finance Officer (with attachments)  
Greg Peterson, Chief of Police (with attachments)  
Charlie Biebesheimer, City Attorney (with attachments)  
Tim Coffey, Executive Director CL Chamber (with attachments)  
Laurie Lietz, North Iowa Cultural Center & Museum (C/A only)

TENTATIVE AGENDA  
CLEAR LAKE CITY COUNCIL  
CITY HALL – 15 N. 6<sup>TH</sup> STREET  
MONDAY, JUNE 18, 2012  
CITY HALL – COUNCIL CHAMBERS  
**6:30 P.M.**

1. Call To Order by Mayor Nelson P. Crabb.
2. Approval of Agenda.
3. Consent Agenda:
  - A. Minutes – June 4, 2012.
  - B. Approval of the bills & claims.
  - C. Licenses & Permits:
    - **Excavator's License**: Double "M" Plumbing & Heating, Clear Lake, (new).
    - **Amusement License**: Clear Lake Area Chamber of Commerce, 4<sup>th</sup> of July Carnival.
    - **Fireworks Permit**: Clear Lake Area Chamber of Commerce, 4<sup>th</sup> of July Celebration.
    - **Cigarette Permit**: Lake Liquors Wine & Spirits; Clear Lake Payless Foods; Casey's General Store #1427; Casey's General Store #1896; (renewals).
    - **Street Closing Requests**: Healing House Herb Festival, June 23<sup>rd</sup>; Clear Lake Area Chamber of Commerce, 4<sup>th</sup> of July Celebration, June 29<sup>th</sup> through July 5<sup>th</sup>.
4. Citizen's opportunity to address the Council on items not on the agenda:
  - In conformance with the City Council's Rules of Procedure, no action can occur on items presented during the Citizens Forum.
  - Please walk to the lectern, state your name (spell last name), address, and subject of your discussion.
  - Speakers are limited to a maximum of five (5) minutes per person.
5. Unfinished Business:
6. New Business:
  - A. 10<sup>th</sup> Avenue N. STP Street Reconstruction Project (Buddy Holly Place to 5<sup>th</sup> Place N.):
    - Update regarding construction of the improvements and review of Pay Estimate #5, Jason Petersburg, P.E., Veenstra & Kimm.
    - **Motion** to approve Pay Estimate #5 by City Council.
    - Discussion and consideration of **Motion** by City Council.

B. Industrial Park 3<sup>rd</sup> Addition Storm Sewer Improvement Project:

- Update regarding construction of the improvements and review of Pay Estimate #2 (final), Mike Danburg, P.E., Yaggy Colby Associates.
- **Motion** to approve Pay Estimate #2 (final) by City Council.
- Discussion and consideration of **Motion** by City Council.
- **Motion** to approve **Resolution #12-36**, "A Resolution accepting work – Industrial Park 3<sup>rd</sup> Addition Storm Sewer Improvement Project.
- Discussion and consideration of **Motion** by City Council.

C. CDBG Sanitary Sewer Collection System Improvement Project – Phase 2 (Paving Improvements):

- Update regarding construction of the improvements 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

D. 7<sup>th</sup> Avenue N. Storm Sewer Outlet (Willow Creek) Improvement Project:

- Update regarding construction of the improvements and review of Pay Estimate #1 (final) Jason Petersburg, P.E., Veenstra & Kimm.
- **Motion** to approve Pay Estimate #1 (final) by City Council.
- Discussion and consideration of **Motion** by City Council.
- **Motion** to approve **Resolution #12-37**, "A Resolution accepting work – 7<sup>th</sup> Avenue N. Outlet (Willow Creek) Improvement Project.
- Discussion and consideration of **Motion** by City Council

E. North Shore Drive (400 block) Streetscape Improvement Project:

- Introduction by Scott Flory, City Administrator.
- Review of proposed final plans & specifications, Jason Petersburg, P.E., Veenstra & Kimm.
- Public Hearing.
- **Motion** to approve **Resolution #12-38**, "A Resolution adopting plans, specifications, form of contract, & estimate of cost for the North Shore Drive (400 Block) Streetscape Improvement Project."
- Discussion and consideration of **Motion** by City Council

F. CDBG Sanitary Sewer Collection System Improvement Project – Phase 1 (Underground Improvements):

- Project update and review of Pay Estimate #10 Jason Petersburg, P.E., Veenstra & Kimm.
- **Motion** to approve Pay Estimate #10 by City Council.
- Discussion and consideration of **Motion** by City Council

G. Letter of Intent between the City and CLTel Wireless Inc. regarding construction of a Monopole Structure:

- Introduction by Scott Flory, City Administrator.
- Review of request, Tom Lovell, General Manager, CLTel
- **Motion** to approve Letter of Intent by City Council.
- Discussion and consideration of **Motion** by City Council

7. Chief of Police's Report:

8. Mayor's Report:

- Request by Municipal Band to use a portion of the north half of the 19 S. 3<sup>rd</sup> Street Parking Lot.
- Molly MacGowan Shelter house roof replacement project – Clear Lake Noon Lions Club.

9. Public Works Director's Report:

- Update regarding the Municipal Water System Improvement(s) & 3<sup>rd</sup> Ave S. Street Right-of-way Restoration Project – Lincoln Village.
- Update regarding delivery of the 2012 Ford F-250 XL 4-wheel drive truck.

10. City Administrator's Report:

11. City Attorney's Report:

12. Closed Session: Pursuant to **Code of Iowa Section 20.17(3)** to “conduct a strategy meeting concerning collective bargaining” and **Code of Iowa Section 21.5(1j)** to “discuss the purchase of particular real estate when premature disclosure would be reasonable expected to increase the price the governmental body could have to pay for that property”.

13. Other Business:

- Request from The Green Group for City financial participation in oversizing of the sidewalk on S. 8<sup>th</sup> Street from 4' to 5', per the same terms & conditions as the 4<sup>th</sup> Avenue S. sidewalk.

14. Adjournment.

NEXT REGULAR MEETING – JULY 2, 2012

**VEENSTRA & KIMM, INC.**

• Consulting Engineers

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

**APPLICATION FOR PAYMENT NO. 5**

City of Clear Lake Date: June 7, 2012

Project Title: 10th Avenue North STP Street Reconstruction Project	Contractor: Wicks Construction, Inc.	Pay Period: May 1 - May 31, 2012
Original Contract Amount: \$561,186.22	Contract Date: August 15, 2011	

**IDOT PROJECT NO: STP-U-7967(600)-27-17 (STP FUND ELIGIBLE)**

ITEM NO.	ITEM	UNIT	QUANTITY	BID ITEMS		EXTENDED PRICE	QUANTITY COMPLETED	VALUE COMPLETED	PERCENTAGE COMPLETED
				UNIT PRICE	EXTENDED PRICE				
10	BASE BID	UNIT	130.0	\$	12.00	\$ 1,560.00	130.0	\$ 1,560.00	100.0%
20	TOPSOIL, FURNISH AND SPREAD	CY	200.0	\$	26.50	\$ 5,300.00	0.0	\$ -	0.0%
30	TOPSOIL, STRIP, SALVAGE & SPREAD	CY	394.0	\$	5,122.00	\$ 2,028,778.00	1,000.0	\$ 4,482.40	25.4%
40	COMPACTATION WINDROSTRE & DENSITY CONTROL	CT	862.0	\$	115.00	\$ 99,130.00	862.0	\$ 99,130.00	100.0%
50	RELOCATION OF MAIL BOX	EACH	6.0	\$	18.00	\$ 108.00	1140.2	\$ 20,523.60	175.4%
60	GRANULAR SURF ON RD, CL & CR STONE	TON	630.0	\$	15.00	\$ 9,450.00	190.7	\$ 2,860.50	95.4%
70	GRANULAR BASE FILL	TON	200.0	\$	15.00	\$ 3,000.00	3.0	\$ 45.00	1.5%
80	MANHOLE, SAN SW, SW-301, 48"	EACH	3.0	\$	2,500.00	\$ 7,500.00	2.0	\$ 5,000.00	100.0%
90	IN-TAKE, SW-501	EACH	4.0	\$	1,060.00	\$ 4,240.00	4.0	\$ 4,240.00	100.0%
100	IN-TAKE, SW-502	EACH	2.0	\$	2,500.00	\$ 5,000.00	2.0	\$ 5,000.00	100.0%
110	SUBDRAIN, STD. PREFORMATED, 6"	EACH	2,406.0	\$	11.00	\$ 26,466.00	2147.0	\$ 23,617.00	97.5%
120	SUBDRAIN RISER	EACH	10.0	\$	100.00	\$ 1,000.00	12.0	\$ 1,200.00	120.0%
130	SUBDRAIN OUTLET (RFR 19C)	EACH	2.0	\$	100.00	\$ 200.00	2.0	\$ 200.00	100.0%
140	STORM SEWER, GRAVITY MAIN TRENCHED, HDPE 15"	LF	11.0	\$	24.00	\$ 264.00	6.0	\$ 144.00	54.5%
150	STORM SWER, GRAVITY MAIN TRENCHED, RCP 2000D, 15"	LF	193.0	\$	45.00	\$ 8,685.00	194.0	\$ 8,730.00	100.5%
160	STORM SWER, GRAVITY MAIN TRENCHED, RCP 2000D, 18"	LF	364.0	\$	46.50	\$ 16,926.00	345.0	\$ 16,042.50	94.8%
170	STORM SWER, GRAVITY MAIN TRENCHED, RCP 2000D, 21"	LF	294.0	\$	47.00	\$ 13,818.00	309.0	\$ 14,523.00	105.1%
180	STORM SWER, GRAVITY MAIN TRENCHED, RCP 2000D, 24"	LF	6.0	\$	55.00	\$ 330.00	7.0	\$ 385.00	116.7%
190	MAN STORM SWER PIPE 18"	LF	412.0	\$	6,180.00	\$ 2,523,616.00	383.0	\$ 2,354,000.00	100.1%
200	SAN SWER, GRAVITY MAIN TRENCHED, PVC 8"	LF	581.7	\$	17.00	\$ 9,888.90	582.0	\$ 9,891.00	100.1%
210	SAN SWER, GRAVITY MAIN TRENCHED, PVC 12"	LF	192.5	\$	26.20	\$ 5,024.70	116.0	\$ 3,035.20	106.0%
220	SAN SWER SERVICE TUB, PVC, 6"	LF	192.5	\$	26.20	\$ 5,024.70	116.0	\$ 3,035.20	106.0%
230	MANVT. OF PAVT	SY	4,515.0	\$	5.50	\$ 24,832.50	4,515.0	\$ 24,832.50	99.8%
240	MANVT. OF IN-TAKE + UTILITY ACCESS	EACH	9.0	\$	500.00	\$ 4,500.00	9.0	\$ 4,500.00	100.0%
250	MANVT. OF SIDEWALK	SY	381.0	\$	7.50	\$ 2,857.50	381.0	\$ 2,857.50	100.0%
260	SIDEWALK, FCC, 4"	SY	328.8	\$	17.35	\$ 5,708.68	160.0	\$ 2,796.00	48.7%
270	SIDEWALK, FCC, 6"	SY	14.3	\$	41.35	\$ 591.30	0.0	\$ -	0.0%
280	DETECTABLE WARNING - CURB RAMP	SF	60.0	\$	40.10	\$ 2,406.00	0.0	\$ -	0.0%
290	DRIVEWAY, FCC, 6"	SY	669.1	\$	42.40	\$ 28,169.84	669.1	\$ 28,169.84	100.0%
300	MANVT. OF PAVED DRIVEWAY	SY	185.00	\$	1,480.00	\$ 272,800.00	185.00	\$ 272,800.00	100.0%
310	SAFETY CLOSURE	EACH	8.0	\$	100.00	\$ 800.00	8.0	\$ 800.00	100.0%
320	MANV. & REINSTATE SIGN	EACH	5.0	\$	50.00	\$ 250.00	5.0	\$ 250.00	100.0%
330	TRAFFIC CONTROL	LS	1.0	\$	1,200.00	\$ 1,200.00	1.0	\$ 1,200.00	100.0%
340	PATCH, FULL-DEPTH FINISH, BY AREA	SY	104.0	\$	115.00	\$ 11,960.00	84.0	\$ 9,660.00	80.8%



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



City of Clear Lake

APPLICATION FOR PAYMENT NO. 5

Date: June 7, 2012

Project Title: 10th Avenue North STP Street Reconstruction Project

Contractor: Wicks Construction, Inc.

Original Contract Amount: \$561,186.22

Pay Period: May 1 - May 31, 2012

Contract Date: August 15, 2011

ITEM NO.	ITEM CODE	ITEM	UNIT	QUANTITY	BIDDING			QUANTITY COMPLETED	VALUE COMPLETED	PERCENTAGE COMPLETED
					UNIT PRICE	EXTENDED PRICE				
350	2529-5020120	PATCH, FULL-DEPTH FINISH, BY COUNT	EACH	1.0	200.00	200.00	2.0	400.00	66.7%	
360	2533-4980003	MOBILIZATION	LS	1.0	20,000.00	20,000.00	100.0%	20,000.00	100.0%	
370	2522-0000100	FRENCH COMPACTOR TESTING	LS	1.0	4,160.00	4,160.00	200.0%	6,720.00	64.8%	
380	2554-011804	WATER MAIN, TRENCHED POLYMER GALVORIE PIPE INCH. 4"	LF	16.0	57.50	920.00	11.0	630.00	68.8%	
390	2554-011808	WATER MAIN, TRENCHED POLYMER GALVORIE PIPE INCH. 6"	LF	8.0	48.00	384.00	10.0	480.00	97.9%	
400	2554-011808	WATER MAIN, TRENCHED POLYMER GALVORIE PIPE INCH. 8"	LF	1,359.0	37.00	50,283.00	1,330.0	49,488.00	101.9%	
410	2554-020300	VALVE GATE DPF 8 IN.	LB	750.0	9.00	6,750.00	772.0	7,200.00	107.3%	
420	2554-020300	VALVE GATE DPF 8 IN.	EACH	4.0	1,000.00	4,000.00	3.0	3,000.00	75.0%	
430	2554-020300	VALVE BOX REPLEASMENT	EACH	1.0	1,080.00	1,080.00	1.0	1,080.00	100.0%	
440	2554-020300	CONCRETE BOX REPLEASMENT	EACH	14.0	170.00	2,380.00	14.0	2,380.00	100.0%	
450	2598-9999003	CONCRETE BOX REPLEASMENT	EACH	2.0	180.00	360.00	7.0	1,260.00	50.0%	
460	2598-9999003	CONCRETE BOX REPLEASMENT	EACH	13.0	180.00	2,340.00	6.0	1,080.00	46.2%	
470	2598-9999003	CONCRETE BOX REPLEASMENT	EACH	2.0	200.00	400.00	8.0	1,600.00	40.0%	
480	2598-9999003	CONCRETE BOX REPLEASMENT	EACH	14.0	110.00	1,540.00	5.0	550.00	35.7%	
490	2598-9999003	CONCRETE BOX REPLEASMENT	EACH	6.0	165.00	990.00	10.0	1,650.00	100.0%	
500	2598-9999003	CONCRETE BOX REPLEASMENT	EACH	10.0	130.00	1,300.00	1.0	130.00	10.0%	
510	2598-9999003	CONCRETE BOX REPLEASMENT	EACH	1.0	21.00	21.00	22.0	462.00	219.5%	
520	2598-9999003	CONCRETE BOX REPLEASMENT	EACH	60.0	30.00	1,800.00	0.0	0.00	0.0%	
530	2598-9999003	CONCRETE BOX REPLEASMENT	EACH	1.0	2,100.00	2,100.00	0.0	0.00	0.0%	
540	2401-2614150	MULCHING, WOOD CELLULOSE FIBER	ACRE	1.0	1,200.00	1,200.00	0.0	0.00	0.0%	
550	2401-2614164	SEED + FERTILIZER (URBAN)	ACRE	0.5	1,100.00	550.00	0.0	0.00	0.0%	
560	2401-2614120	STABILIZE CROP - SEED + FERTILIZER (URBAN)	ACRE	164.0	4.50	738.00	164.0	738.00	100.0%	
570	2402-0000030	SILT FENCE	LF	164.0	1.00	164.00	0.0	0.00	0.0%	
580	2402-0000060	RAWL OF SILT FENCE	LF	164.0	1.00	164.00	0.0	0.00	0.0%	
SUB TOTAL						391,506.67		351,341.70		
ALTERNATE 1										
590	2102-2710070	EXCAVATION, CL 10, RENTY + BORROW	CY	1,304	9.25	12,062.00	1364	12,617.00	104.6%	
600	2115-0100000	MODIFIED SUBBASE	CY	815	14.00	11,410.00	875	12,250.00	107.4%	
610	2301-1010000	STDS PCC PAVT, CL, CL1, 6"	SY	4,597	28.15	129,405.55	4,597	129,405.55	100.0%	
620	2301-0911722	PCC PAVT 5X6X6	LS	1	500.00	500.00	0%	0.00	0.0%	
TOTAL ALTERNATE 1						168,677.55		171,222.55		
TOTAL STP - U - 1372(617)-76-17						561,186.22		525,144.25	93.6%	





**VENSTRA & KIMM, INC.**

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

Date: June 7, 2012

Project Title: 10th Avenue North STP Street Reconstruction Project	Contractor: Wickas Construction, Inc.
Original Contract Amount: \$561,186.22	Pay Period: May 1 - May 31, 2012
Contract Date August 15, 2011	



**APPLICATION FOR PAYMENT NO. 5**

ITEM NO	ITEM CODE	ITEM	UNIT	CONTRACT QUANTITIES		CONTRACT PRICES		QUANTITY COMPLETE		VALUE COMPLETE		TOTAL VALUE COMPLETE
				Division 1 Federal Aid Participating	Division 2 Non-Participating	UNIT PRICE	EXTENDED PRICE	Division 1 Federal Aid Participating	Division 2 Non-Participating	Division 1 Federal Aid Participating	Division 2 Non-Participating	
10	2101-0850022	CLEAR + GRUBB	LF	130.0		12.00	1,560.00	130.0	0	1,560.00		1,560.00
20	2105-8425003	TOPSOIL, FURNISH AND SPREAD	CY	200		26.50	5,300.00	0	1,100.00			1,100.00
30	2105-8425015	TOPSOIL, STRIP, SALVAGE + SPREAD	CY	314		13.00	4,082.00	100	4,482.40			4,482.40
40	2107-0857500	COMPACTION WINDUSTRE + OBSERVITY CONTROL	EA	862		5.20	4,482.40	862	575.00			575.00
50	2213-7100400	RELOCATION OF MANHOLE	EA	8		115.00	920.00	5	611.60			611.60
60	2113-8426051	GRAVITATEUR SUPPLY ON RD. CL. OR STONE	TON	300.00		18.00	5,400.00	100.00	1,800.00			1,800.00
70	2402-0425011	MANHOLE BRACKET	EA	100.00		3,400.00	3,400.00	2	6,800.00			6,800.00
80	2413-0130148	MANHOLE, 58" DIA., 38" - 50", 48"	EA	2		3,060.00	6,120.00	2	6,120.00			6,120.00
90	2413-0250100	INPALE, 38" - 50"	EA	4		11.00	44.00	12	132.00			132.00
100	2413-0250200	INPALE, 38" - 50"	EA	2,406		11.00	26,466.00	12	132.00			132.00
110	2502-8421106	SURFDRAIN, 24" DIA. PERFORATED, 6"	EA	10		100.00	1,000.00	2	200.00			200.00
120	2502-8421108	SURFDRAIN, 24" DIA. PERFORATED, 6"	EA	2		100.00	200.00	2	200.00			200.00
130	2502-8421113	SURFDRAIN, 24" DIA. PERFORATED, 6"	EA	11		24.00	264.00	2	48.00			48.00
140	2502-8421113	SURFDRAIN, 24" DIA. PERFORATED, 6"	EA	11		45.00	495.00	14	153.00			153.00
150	2502-8421113	SURFDRAIN, 24" DIA. PERFORATED, 6"	EA	193		46.50	8,974.50	145	1,450.00			1,450.00
160	2502-8421113	SURFDRAIN, 24" DIA. PERFORATED, 6"	EA	344		47.00	16,168.00	109	5,121.00			5,121.00
170	2502-8421113	SURFDRAIN, 24" DIA. PERFORATED, 6"	EA	294		47.00	13,818.00	2	94.00			94.00
180	2502-8421113	SURFDRAIN, 24" DIA. PERFORATED, 6"	EA	6		55.00	330.00	2	110.00			110.00
190	2502-8421113	SURFDRAIN, 24" DIA. PERFORATED, 6"	EA	412		15.00	6,180.00	381	5,715.00			5,715.00
200	2504-0114008	MANHOLE, 58" DIA., 38" - 50", 48"	EA	581.7		37.00	21,522.90	381.0	14,118.00			14,118.00
210	2504-0114012	MANHOLE, 58" DIA., 38" - 50", 48"	EA	16		50.00	800.00	16	800.00			800.00
220	2504-0200406	MANHOLE, 58" DIA., 38" - 50", 48"	EA	392.5		26.20	10,283.50	44.2	1,150.00			1,150.00
230	2504-0200406	MANHOLE, 58" DIA., 38" - 50", 48"	EA	104		5.90	609.60	6	35.40			35.40
240	2510-6242650	MANHOLE, 58" DIA., 38" - 50", 48"	EA	4,431		500.00	2,215,500.00	4	200.00			200.00
250	2510-6242650	MANHOLE, 58" DIA., 38" - 50", 48"	EA	6		7.50	45.00	181	1,357.50			1,357.50
260	2511-7260004	MANHOLE, 58" DIA., 38" - 50", 48"	EA	328.8		37.15	12,218.11	160.0	5,940.00			5,940.00
270	2511-7260004	MANHOLE, 58" DIA., 38" - 50", 48"	EA	34.3		41.15	1,411.50	0	0.00			0.00
280	2511-7260004	MANHOLE, 58" DIA., 38" - 50", 48"	EA	67.0		40.10	2,686.70	500.0	20,000.00			20,000.00
290	2515-6242650	MANHOLE, 58" DIA., 38" - 50", 48"	EA	862.7		42.40	36,496.28	8	339.20			339.20
300	2515-6242650	MANHOLE, 58" DIA., 38" - 50", 48"	EA	669.1		10.00	6,691.00	1	1,480.00			1,480.00
310	2516-6401000	SAFETY CLOSURE	EA	8		185.00	1,480.00	8	1,480.00			1,480.00
320	2524-6242650	MANHOLE, 58" DIA., 38" - 50", 48"	EA	5		100.00	500.00	1	500.00			500.00
330	2524-6242650	MANHOLE, 58" DIA., 38" - 50", 48"	EA	1		100.00	100.00	1	100.00			100.00
340	2524-6242650	MANHOLE, 58" DIA., 38" - 50", 48"	EA	5		3,300.00	16,500.00	73	240,000.00			240,000.00
350	2529-5070110	PATCH, FULL-DEPTH FINISH, BY AREA	LS	1		210.00	210.00	11	2,310.00			2,310.00
360	2531-4900003	MOBILIZATION	LS	1		20,000.00	20,000.00	100%	20,000.00			20,000.00
370	2532-0114004	WATER MAIN, TRENCHED, POTENTIAL CHLORIDE PIPE (PVC), 4"	LF	0.5		52.50	26.25	100%	52.50			52.50
380	2534-0114005	WATER MAIN, TRENCHED, POTENTIAL CHLORIDE PIPE (PVC), 6"	LF	8		54.50	436.00	10	545.00			545.00
390												

Stone Creek Office Building  
 2800 Fourth Street, Suite 9  
 Mason City, Iowa 50401  
 Ph: 641-421-9008 Fax: 641-380-0313



City of Clear Lake

Date: June 7, 2012

Project Title: 10th Avenue North STP Street Reconstruction Project  
 Original Contract Amount: \$561,186.22  
 Contract Date: August 15, 2011

Contractor: Wick's Construction, Inc.  
 Pay Period: May 1 - May 31, 2012

APPLICATION FOR PAYMENT NO. 5

ITEM NO.	ITEM CODE	ITEM	UNIT	CONTRACT QUANTITIES		CONTRACT PRICES		EXTENDED PRICE		QUANTITY COMPLETE		VALUE COMPLETE		TOTAL VALUE	
				Division 1	Division 2	Division 1	Division 2	Division 1	Division 2	Division 1	Division 2	Division 1	Division 2	Completed	Contracted
400	23544011008	WATER MAIN, BENCHED POLYVINYL CHLORIDE PIPE 8"VC, 8"	LF			37.00	\$	50,283.00							
410	23544020100	FITTINGS BY WEIGHT, DL	LB			9.00	\$	6,750.00							
420	23544020708	VALVE, GATE, DWP 8 IN.	EACH			1,000.00	\$	4,000.00							
430	23544021200	VALVE BOX REPLACEMENT	EACH			170.00	\$	2,380.00							
440	23599999005	CONCRETE STOP 3/4"	EACH			180.00	\$	360.00							
450	23599999005	CONCRETE STOP 1"	EACH			144.00	\$	2,112.00							
460	23599999005	CLUB STOP & BOX 3/4"	EACH			200.00	\$	400.00							
470	23599999005	CLUB STOP & BOX 1"	EACH			116.00	\$	1,392.00							
480	23599999005	INLET PROTECTION	EACH			165.00	\$	2,480.00							
490	23599999005	SONDARY SOWER WATE 8"VC	EACH			240.00	\$	9,479.40							
500	23599999005	SONDARY SOWER WATE 12"VC	EACH			1,300.00	\$	1,300.00							
510	23599999005	STORM SEWER, 18"X15 RCP/IE	EACH			21.00	\$	9,479.40							
520	23599999009	WATER SERVICE, COPPER, 1/2"	LF			30.00	\$	2,500.00							
530	23599999009	WATER SERVICE, COPPER, 3/4"	LF			60.0	\$	2,500.00							
540	28012814150	WATER SERVICE, HDPE, 1/2"	ACE			1.00	\$	1,000.00							
550	28012814150	WATER SERVICE, HDPE, 3/4"	ACE			0.5	\$	500.00							
560	28012814150	SEEDER RCP, SEED+FERTILIZER (URBAN)	ACE			1,100.00	\$	218.00							
570	28012814150	SILT FENCE	LF			1.00	\$	164.00							
580	28012814150	BANK OF SILT FENCE	LF			164	\$	164.00							
SUB TOTAL								391,508.62							
ALTERNATE 1															
590	21022710070	EGGAVATION, CL 10, EDWY, E-BORROW	CV			1,304	\$	12,617.00							
600	21150100000	SOIL REMEDIATION	CV			815	\$	27,710.00							
610	23011010060	500 GRC PAVT, CL, CL, 6"	SV			4,597	\$	179,405.55							
620	23018911722	CONCRETE PAVT SAMPLE	LS			1.0	\$	500.00							
TOTAL ALTERNATE 1								169,627.55							
TOTAL STP - U-1372(617)-70-17								561,186.22							

RESOLUTION No. \_\_\_\_\_

A RESOLUTION ACCEPTING WORK

WHEREAS, on April 16, 2012 the City of Clear Lake, Iowa, entered into a contract with Charlson Excavating, of Clear Lake, Iowa, for the Industrial Park 3<sup>rd</sup> Addition Storm Sewer Project, within the City, as therein described; and

WHEREAS, said contractor has fully completed the construction of said improvements, known as the Industrial Park 3<sup>rd</sup> Addition Storm Sewer 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 13, 2012:

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 \$52,446.43.

PASSED AND APPROVED this 18<sup>th</sup> day of June, 2012.

\_\_\_\_\_  
Nelson P. Crabb, Mayor

ATTEST:

\_\_\_\_\_  
Jennifer Larsen, City Clerk

June 13, 2012

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

**RE: Public Storm Sewer Project  
Clear Lake Industrial Park  
Clear Lake, Iowa  
CERTIFICATE OF COMPLETION**

Dear Mr. Flory:

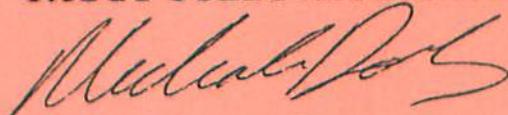
As evidenced by the Final Payment Certificate dated June 13, 2012, all construction work on the project has been satisfactorily completed except for some remaining punch list items. The Contractor intends to complete the remaining punch list items in the next two weeks. Yaggy Colby Associates will monitor the completion of the items and make recommendations to the City with regards to release of the retainage prior to the end of the thirty day claim period.

Based on our review of submittals, periodic site observation and tabulation of final quantities, it is Yaggy Colby Associates' 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,

**YAGGY COLBY ASSOCIATES**



Michael L. Danburg, PE  
Project Engineer

TMc/MLD/jmm  
11635/legal/client\_1.doc



**YAGGY  
COLBY**

ASSOCIATES

ENGINEERS

LANDSCAPE  
ARCHITECTS

SURVEYORS

PLANNERS

**Mason City**

215 North Adams  
Mason City, IA 50401  
641.424.6344  
641.424.0351 Fax



Rochester  
Minneapolis  
Milwaukee

June 13, 2012

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

**RE: Public Storm Sewer Project  
Clear Lake Industrial Park  
Clear Lake, Iowa  
FINAL PAYMENT CERTIFICATE**

Dear Mr. Flory:

This is to verify that the contractor for the above project, Charlson Excavating, Inc., has completed to the best of our knowledge, the work identified as complete in compliance with the contract documents.

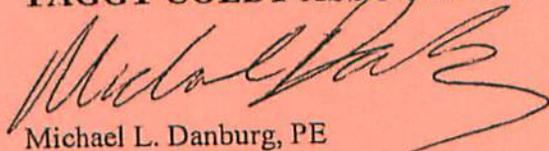
Total Original Contract Amount	\$52,035.00
Total Change Order No. 1	<u>\$1,495.00</u>
Total Contract Amount with Change Order	\$53,530.00
Total Contract Items Completed	\$52,446.43
Less Retainage (3%)	\$1,573.39
Less Previous Payments	<u>\$49,173.11</u>
<b>CURRENT AMOUNT DUE</b>	<b>\$1,699.93</b>

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 remaining punch list items in the next two weeks.

It is recommended that the City make final acceptance of the project and the Contractor be paid the current amount due, \$1,699.33. Upon the lapse of 30 days following final acceptance and providing the remaining punch list items are completed and no claims have been filed, the retainage of \$1,573.39 should be paid to the Contractor.

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

Sincerely,  
**YAGGY COLBY ASSOCIATES**

  
Michael L. Danburg, PE  
Project Engineer

enclosures/TKM/jmm/11635/legal/paycert\_2.doc

cc: Charlson Excavating Co., Inc., Eric Molstad, 4111 7<sup>th</sup> Avenue North, Clear Lake,  
Iowa 50428



ASSOCIATES

ENGINEERS

LANDSCAPE  
ARCHITECTS

SURVEYORS

PLANNERS

**Mason City**

215 North Adams  
Mason City, IA 50401  
641.424.6344  
641.424.0351 Fax

Rochester

Minneapolis

Milwaukee

FINAL PAYMENT CERTIFICATE  
PUBLIC STORM SEWER PROJECT  
CLEAR LAKE INDUSTRIAL PARK  
CLEAR LAKE, IOWA  
11635-11

June 13, 2012



NO.	ITEM	CONTRACT QUANTITY		UNIT	UNIT PRICE	AMOUNT
		QUANTITY	TO DATE			TO DATE
1	Mobilization	1	1.00	LS	\$500.00	\$500.00
2	Traffic Control	1	1.00	LS	\$1,250.00	\$1,250.00
3	Remove Pavement	80	91.25	SY	\$9.50	\$866.88
4	PCC Pavement, 8", Cl. M	80	91.25	SY	\$55.00	\$5,018.75
5	Remove Existing Storm Sewer Manhole	1	1.00	EA	\$500.00	\$500.00
6	Remove Existing Storm Sewer Intake	1	1.00	EA	\$750.00	\$750.00
7	Connect to Existing Storm Sewer Manhole	1	1.00	EA	\$750.00	\$750.00
8	Storm Sewer, 18" RCP, Cl. 4	20	20.00	LF	\$45.00	\$900.00
9	Storm Sewer, 30" RCP, Cl. 3	50	50.00	LF	\$52.50	\$2,625.00
10	Storm Sewer, 12" HDPE	15	15.00	LF	\$12.50	\$187.50
11	Storm Sewer, 24" HDPE	180	174.00	LF	\$32.50	\$5,655.00
12	Storm Sewer, 30" HDPE	185	165.00	LF	\$40.00	\$6,600.00
13	Storm Sewer Manhole, SW-402	1	1.00	EA	\$4,500.00	\$4,500.00
14	Storm Sewer Intake, SW-506	1	1.00	EA	\$6,500.00	\$6,500.00
15	Storm Sewer Drain Basin, 30"	3	3.00	EA	\$3,100.00	\$9,300.00
16	Storm Sewer Inline Drain, 24"	1	1.00	EA	\$1,500.00	\$1,500.00
17	Special Backfill Material	125	70.72	TON	\$15.00	\$1,060.80
18	Turf Restoration	75	75.00	SQ	\$26.50	\$1,987.50
19	Lateral Connection	1	1.00	EA	\$500.00	\$500.00
<b>TOTAL PROJECT</b>						<b>\$50,951.43</b>
Change Order No. 1						
1	30" X 11 1/4" HDPE Bend	1	1.00	LS	\$645.00	\$645.00
2	Over Excavation and Pipe Bedding	1	1.00	LS	\$850.00	\$850.00
<b>TOTAL CHANGE ORDER NO. 1</b>						<b>\$1,495.00</b>
<b>TOTAL PROJECT</b>						<b>\$52,446.43</b>

## CHANGE ORDER

No. 1

Project: Public Storm Sewer Project, Clear Lake Industrial Park  
Clear Lake, Iowa

Date of Issuance: June 13, 2012

Owner: City of Clear Lake  
1419 2nd Ave S  
Clear Lake, Iowa 50428

Engineer's Project No. 11635-12

Contractor: Charlson Excavating Co., Inc.  
4111 7<sup>th</sup> Avenue North  
Clear Lake, Iowa 50428

Engineer: Yaggy Colby Associates  
215 North Adams  
Mason City, Iowa 50401

You are directed to make the following changes in the Contract Documents.

**Description:** See attached Exhibit A

**Purpose of Change Order:** See attached Exhibit A

**Attachments:** Exhibit A

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price	Original Contract Time
\$52,035.00	Work under the proposed contract shall be completed and ready for final acceptance by May 28, 2012
	Days or date
Previous Change Order No. ---	Net Change from Previous Change Orders
\$0.00	0
	Days
Contract Price Prior to this Change Order	Contract Time Prior to this Change Order
\$52,035.00	Work under the proposed contract shall be completed and ready for final acceptance by May 28, 2012
	Days or date
Net Increase of this Change Order	Net Increase of this Change Order
\$1,495.00	0
	Days
Contract Price with all Approved Change Orders	Contract Time with all Approved Change Orders
\$53,530.00	Work under the proposed contract shall be completed and ready for final acceptance by May 28, 2012
	days or date

Recommended:

By: Michael Colby

Date: 6-13-12

Approved:

By: Scott Phoney

Date: 6-18-12

Accepted:

By: [Signature]

Date: 6-13-12

**Change Order  
Exhibit A**

**Description:**

1.	30" x 11 1/4° HDPE Bend	1 LS @ \$645.00	=	\$645.00
2.	Over Excavation and Pipe Bedding Material	1 LS @ \$850.00	=	<u>\$850.00</u>
	TOTAL CHANGE ORDER			\$1,495.00

**Purpose of Change Order:**

1. To provide a change in vertical alignment in order to avoid conflicts with existing underground utilities.
2. To pay for the additional amount of over excavation and pipe bedding material. An existing clay tile was discovered along the same alignment as the proposed storm sewer pipe. The Contractor was instructed to over excavate and remove the pipe to avoid the potential for the old pipe to collapse and negatively impact the new storm sewer. This resulted in additional costs for excavating and hauling material off site and furnishing and installing additional pipe bedding rock to get back to the planned pipe elevation.



**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 11, 2012  
 Project Title: Sanitary Sewer Collection System Improvement Project  
 Contract 2 - Street Parking Improvements

Contractor: Wilds Construction, Inc.  
 Decatur, IA

Original Contract Amount & Date: March 12, 2012 \$ 1,104,850.25  
 Pay Period: April 28, 2012 to May 31, 2012

Specification Section / Description		Unit	Estimated Quantity	Unit Price	Extended Price	CDISC Eligible Quantity Complete	Estimated CDISC Non-Eligible Quantity Complete	CDISC Eligible Value Complete	CDISC Non-Eligible Value Complete
1	General								
1.1	Substation	LS	1	32,000.00	\$ 32,000.00	50%	0%	\$ 16,000.00	\$ -
1.2	Traffic Control	LS	1	10,475.00	\$ 10,475.00	50%	0%	\$ 5,237.50	\$ -
1.3	Excavation General	LS	1	8,000.00	\$ 8,000.00	50%	0%	\$ 4,000.00	\$ -
1.4	Pump Removal	EA	3	400.00	\$ 1,200.00	0	0	\$ -	\$ -
2	Water								
2.1	Water Pipe Replacement (estimated quantity)	EA	1	400.00	\$ 400.00	0	0	\$ -	\$ -
3	Sanitary Sewer								
3.1	Adjusted Existing Sanitary Sewer Manhole Casting	EA	21	150.00	\$ 3,150.00	6	0	\$ 900.00	\$ -
4	Storm Sewer								
4.1	Concrete to Existing Storm Sewer Structure	EA	1	500.00	\$ 500.00	0	1	\$ -	\$ 500.00
4.3	Single Gate Inlets	EA	1	3,500.00	\$ 3,500.00	0	1	\$ -	\$ 3,500.00
4.3	Storm Sewer Pipe, 15" RCP	LF	40	50.00	\$ 2,000.00	0	40	\$ -	\$ 2,000.00
4.4	Substrate, 6"	EA	560	11.50	\$ 6,440.00	0	27	\$ -	\$ 310.50
4.4	Substrate, 6"	EA	2	200.00	\$ 400.00	0	2	\$ -	\$ 400.00
4.6	General Backfill Material (estimated quantity)	TDN	50	15.00	\$ 750.00	0.00	0.00	\$ -	\$ -
4.7	Adjusted Existing Inlets Casting	EA	47	150.00	\$ 7,050.00	0	7	\$ -	\$ 1,050.00
4.8	Adjusted Existing Storm Sewer Manhole Casting	EA	11	100.00	\$ 1,100.00	0	0	\$ -	\$ -
4.9	Adjusted Existing Subsoil Clearance Casting	EA	19	100.00	\$ 1,900.00	0	0	\$ -	\$ -
4.10	Substrate, 6" (Change Order No. 3)	LF	0	15.35	\$ -	0	535	\$ -	\$ 8,243.75
4.11	Substrate, 6" (Change Order No. 3)	EA	0	150.00	\$ -	0	4	\$ -	\$ 600.00

TOTAL CONSTRUCTION AMOUNT \$ 1,304,820.73

\$ 314,560.55 \$ 110,064.05

Specification Section / Description		Unit	Estimated Quantity	Unit Price	Extended Price	CRIC Bid/Est. Quantity Complete	CRIC Bid/Est. New-Bid/Est. Quantity Complete	CRIC Bid/Est. Value Complete	CRIC Bid/Est. New-Bid/Est. Value Complete
5.1	Special & Related Work	SV	8,100	\$ 5.00	\$ 40,500.00	0	4,066	\$ -	\$ 20,340.00
5.2	Preventive Maintenance	CV	1,000	\$ 8.00	\$ 8,000.00	0	0	\$ -	\$ -
5.3	Ultraviolet Stabilizer Preparation (Assumed Quantity)	SV	9,400	\$ 2.00	\$ 18,800.00	1,676	1,675	\$ 3,352.00	\$ 3,350.00
5.4	Substrate Stabilization Fabric	SV	20,300	\$ 0.75	\$ 15,225.00	6,776	6,775	\$ 5,082.00	\$ 5,080.00
5.5	Substrate Preparation	LP	902	\$ 23.50	\$ 21,207.00	695	0	\$ 16,313.50	\$ -
5.6	PCC Joint & Gully, 7" Thick	SV	310	\$ 34.10	\$ 10,571.00	0	0	\$ -	\$ -
5.7	PCC Preventive Patch, 6" Thick	SV	1,697	\$ 35.00	\$ 59,495.00	446	0	\$ 15,630.00	\$ -
5.8	PCC Preventive Patch, 7" Thick	SV	666	\$ 37.00	\$ 24,642.00	0	0	\$ -	\$ -
5.9	PCC Driveway Preventive, Colored & Stamped, 7" Thick	SV	67	\$ 64.00	\$ 4,288.00	0	0	\$ -	\$ -
5.10	PCC Driveway Preventive, Colored & Stamped, 7" Thick	SV	20,685	\$ 3.10	\$ 64,113.50	0	1,645	\$ -	\$ 5,104.50
5.11	PCC Sidewalk, Colored & Stamped, 4" Thick	SV	6,142	\$ 3.00	\$ 18,426.00	0	0	\$ -	\$ -
5.12	PCC Sidewalk, 6" Thick	SV	1,676	\$ 4.50	\$ 7,542.00	0	0	\$ -	\$ -
5.13	ADA Accessible Walkway	SV	346	\$ 32.00	\$ 11,072.00	0	0	\$ -	\$ -
5.14	Aggregate Surface Course	TON	280	\$ 15.00	\$ 4,200.00	0	0	\$ -	\$ -
5.15	WMA Preventive Patch	SV	165	\$ 190.00	\$ 31,350.00	82.75	0	\$ 15,722.50	\$ -
5.16	PCC Median Patch, Colored & Stamped, 4" Thick	SV	471	\$ 43.00	\$ 20,253.00	0	0	\$ -	\$ -
5.17	Trotting	LS	1	\$ 5,000.00	\$ 5,000.00	20%	10%	\$ 1,000.00	\$ 500.00
6	Interlock	CV	1,400	\$ 12.00	\$ 16,800.00	0	0	\$ -	\$ -
6.1	Formed	SV	800	\$ 48.00	\$ 38,400.00	28.7	0	\$ 1,377.60	\$ -
6.2	Unformed	SV	800	\$ 48.00	\$ 38,400.00	28.7	0	\$ 1,377.60	\$ -
7	Lighting	LP	860	\$ 19.50	\$ 16,770.00	0	263	\$ -	\$ 5,247.00
7.1	Recessed Crown (Condition & Conducted)	LP	50	\$ 7.75	\$ 387.50	0	90	\$ -	\$ 697.50
7.2	Conduit Only	EA	9	\$ 3,291.00	\$ 29,619.00	0	0	\$ -	\$ -
7.3	Light Pole	EA	9	\$ 3,125.00	\$ 28,125.00	0	0	\$ -	\$ -
7.4	Handrails / Junction Box	EA	9	\$ 3,125.00	\$ 28,125.00	0	0	\$ -	\$ -
TOTAL BASE BID \$						\$ 84,209.00		\$ 63,539.10	\$ 54,303.50
Alternates 1 -									
1.1.1	PCC Parking	CV	7,100	\$ 6.50	\$ 46,150.00	3846	588	\$ 24,999.00	\$ 3,822.00
1.1.2	Aggregate Base Course, Fertilizer & Insect	TON	7,000	\$ 13.00	\$ 91,000.00	2,748.00	395.00	\$ 37,940.00	\$ 4,740.00
1.1.3	Aggregate Base Course, Scheduling, Sealing and Sand Fills	TON	4,000	\$ 4.50	\$ 18,000.00	1,506.00	0.00	\$ 6,772.50	\$ -
1.1.4	Aggregate Base Course, Insect Shielded Material	TON	4,000	\$ 4.50	\$ 18,000.00	1,506.00	0.00	\$ 6,772.50	\$ -
1.1.5	PCC Preventive, 6" Thick	SV	5,727	\$ 24.15	\$ 138,079.75	4,519	0	\$ 109,585.75	\$ -
1.1.6	PCC Preventive, 7" Thick	SV	12,040	\$ 33.15	\$ 399,126.00	1410	1,417	\$ 47,056.70	\$ 48,973.50
1.1.7	PCC Preventive Trotting	LS	1	\$ 4,500.00	\$ 4,500.00	25%	5%	\$ 1,125.00	\$ 225.00
TOTAL ALTERNATE 1 \$						\$ 729,611.75		\$ 229,207.45	\$ 55,766.50

SUMMARY					
		Contract Price	CDRG Eligible Value Completed	Non-CDRG Eligible Value Completed	Total Value Completed
Original Contract Price		\$ 1,304,820.75	\$ 314,560.55	\$ 110,064.05	\$ 424,624.60
Approved Change Orders (list each)	Change Order 1	\$ -			
	Change Order 2	\$ 11,219.60			
	Change Order 3	\$ 2,681.25			
Revised Contract Price		\$ 1,318,721.60	\$ 314,560.55	\$ 110,064.05	\$ 424,624.60
Materials Stored		\$ -	\$ -	\$ -	\$ -
Value of Completed Work and Materials Stored		\$ 314,560.55	\$ 314,560.55	\$ 110,064.05	\$ 424,624.60
Less Retained Percentage (5%)		\$ 15,728.03	\$ 15,728.03	\$ 5,503.20	\$ 21,231.23
Net Amount Due This Estimate		\$ 298,832.52	\$ 298,832.52	\$ 104,560.85	\$ 403,393.37
Less Estimate(s) Previously Approved	No.1		\$ 71,457.15	\$ 11,769.07	\$ 83,226.22
	No.2				\$ -
	No.3				\$ -
	No.4				\$ -
	No.5				\$ -
	No.6				
Total Previously Approved			\$ 71,457.15	\$ 11,769.07	\$ 83,226.22
Percent Complete	32.2%	Amount Due This Estimate	\$ 227,375.37	\$ 92,791.78	\$ 320,167.15

The amount \$ 320,167.15 is recommended for approval for payment in accordance with the terms of the contract.

Quantities Complete Submitted By: Wicks Construction, Inc.	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Clear Lake
Signature: 	Signature: 	Signature: Nelson Crabb / Scott Flory
Title: Project Manager	Title: Project Engineer	Title: Mayor / City Administrator
Date: 6-12-12	Date: 6/12/12	Date:

RESOLUTION No. \_\_\_\_\_

A RESOLUTION ACCEPTING WORK

7<sup>th</sup> Avenue N. Outlet (Willow Creek) Improvement Project

WHEREAS, on April 16, 2012 the City of Clear Lake, Iowa, entered into a contract with Brian Nettleton, Inc, of Joice, Iowa, for the 7<sup>th</sup> Avenue N. Outlet (Willow Creek) Improvement Project, within the City, as therein described; and

WHEREAS, said contractor has fully completed the construction of said improvements, known as the 7<sup>th</sup> Avenue N. Outlet (Willow Creek) 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 May 24, 2012.

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

Section 1. That said "Certificate" 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 \$123,106.01

PASSED AND APPROVED THIS 18<sup>th</sup> day of June 2012.

\_\_\_\_\_  
Nelson P. Crabb, Mayor

ATTEST:

\_\_\_\_\_  
Jennifer Larsen, City Clerk



**City of Clear Lake**

**PAY ESTIMATE NO. 1 - FINAL PAY ESTIMATE**

Date: June 8, 2012

Project Title	7th Avenue Storm Sewer Outlet to Willow Creek Clear Lake, Iowa		Contractor	Brian Nettleton Excavating, Inc. 269 370th Street Joice, Iowa 50440
Original Contract Amount & Date	\$ 127,901.75	April 2, 2012	Pay Period	April 2 - May 25, 2012

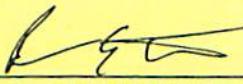
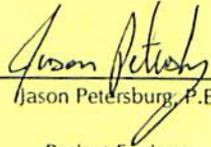
**BID ITEMS**

	Specification Section / Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1	Mobilization	LS	1	xxxx	\$ 4,000.00	100%	\$ 4,000.00
2	Traffic Control	LS	1	xxxx	\$ 2,500.00	100%	\$ 2,500.00
3	Silt Fence	LF	80	\$ 4.00	\$ 320.00	5	\$ 20.00
4	Intake Filter	EA	1	\$ 250.00	\$ 250.00	1	\$ 250.00
5	Storm Sewer Structure Removal	EA	3	\$ 350.00	\$ 1,050.00	3	\$ 1,050.00
6	Pavement Removal & Disposal	SY	460	\$ 5.00	\$ 2,300.00	460	\$ 2,300.00
7	Circular Storm Sewer Manhole						
	a. 96" Diameter	EA	1	\$ 7,650.00	\$ 7,650.00	1	\$ 7,650.00
8	Flared End Section						
	a. 48" RCEP	EA	1	\$ 1,800.00	\$ 1,800.00	1	\$ 1,800.00
	b. 48" RCP w/PCC Footing	EA	1	\$ 2,100.00	\$ 2,100.00	1	\$ 2,100.00
9	Reinforced Concrete Storm Sewer Pipe						
	a. 48" Equivalent Elliptical Pipe	LF	93	\$ 172.00	\$ 15,996.00	96	\$ 16,512.00
	b. 48" Diameter	LF	180	\$ 140.00	\$ 25,200.00	176	\$ 24,640.00
	c. 15" Diameter	LF	5	\$ 50.00	\$ 250.00	4	\$ 200.00
10	Single Grate Intake	EA	1	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00
11	PC-Type Connection	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00
12	HDPE Storm Sewer Pipe						
	a. 12" Diameter Pipe	LF	12	\$ 40.00	\$ 480.00	16	\$ 640.00
13	HDPE Pipe Bend, 12" Diameter	EA	1	\$ 350.00	\$ 350.00	1	\$ 350.00
14	Excavation	CY	200	\$ 8.00	\$ 1,600.00	200	\$ 1,600.00
15	Aggregate Base Course	TON	358	\$ 18.00	\$ 6,444.00	255.01	\$ 4,590.18
16	HMA Pavement, 6" Thick	SY	500	\$ 36.50	\$ 18,250.00	350	\$ 12,775.00
17	PCC Pavement, 8" Thick	SY	543	\$ 44.75	\$ 24,299.25	545	\$ 24,388.75
18	PCC Curb & Gutter, 6" Thick	LF	65	\$ 22.50	\$ 1,462.50	71	\$ 1,597.50
19	Aggregate Surface Course	TON	90	\$ 15.00	\$ 1,350.00	99.72	\$ 1,495.80
20	Surface Restoration - Seeding						
	a. Seeding, Fertilizing, & Mulching Urban	ACRE	0.2	\$ 7,500.00	\$ 1,500.00	0.20	\$ 1,500.00
	b. Seeding and Temporary Rolled Erosion Control Mat	SY	350	\$ 3.50	\$ 1,225.00	515	\$ 1,802.50
21	Construction Staking	LS	1	xxxx	\$ 1,000.00	100%	\$ 1,000.00
22	Stabilizing Material	TON	25	\$ 15.00	\$ 375.00	24.12	\$ 361.80
23	Rip Rap Revetment	TON	50	\$ 43.00	\$ 2,150.00	69.36	\$ 2,982.48
24	Testing	LS	1	xxxx	\$ 1,500.00	100%	\$ 1,500.00
	<b>TOTAL CONTRACT</b>				<b>\$ 127,901.75</b>		<b>\$ 122,106.01</b>

SUMMARY			
		Contract Price	Value Completed
Original Contract Price		\$ 127,901.75	\$ 122,106.01
Approved Change Orders (list each)	Change Order #1	\$ 1,000.00	\$ 1,000.00
Revised Contract Price		\$ 128,901.75	\$ 123,106.01
		Materials Stored	\$ -
Value of Completed Work and Materials Stored		\$	123,106.01
Less Retained Percentage (5%)		\$	6,155.30
Less Liquidated Damages		\$	-
Net Amount Due This Estimate		\$	116,950.71
Less Estimate(s) Previously Approved			
		Total Previously Approved	\$ -
Percent Complete	95.5%	Amount Due This Estimate	\$ 116,950.71

The amount \$ 116,950.71 is recommended for approval for payment in accordance with the terms of the contract.

The retainage amount \$ 6,155.30 is recommended for payment 31 days after Owner acceptance of the work in accordance with the terms of the contract, providing lien waivers and tax statements have been received.

Quantities Complete Submitted By: Brian Nettleton Excavating, Inc.	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Clear Lake
Signature  Brian Nettleton	Signature  Jason Petersburg, P.E.	Signature Nelson Crabb / Scott Flory
Title President	Title Project Engineer	Title Mayor / City Administrator
Date <u>6/12/12</u>	Date <u>6/12/12</u>	Date



**CERTIFICATE OF COMPLETION**

**CITY OF CLEAR LAKE  
7<sup>TH</sup> AVENUE STORM SEWER OUTLET TO WILLOW CREEK PROJECT**

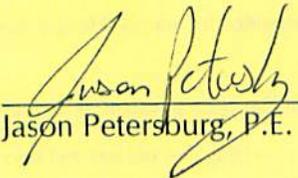
May 24, 2012

Veenstra & Kimm, Inc. hereby certifies that an on-site review of the completed construction of the 7<sup>th</sup> Avenue Storm Sewer Outlet to Willow Creek Project as performed by Brian Nettleton Excavating, Inc. has been performed.

As engineers for the project, it is Veenstra & Kimm, Inc.'s opinion that the work performed is in substantial accordance with the plans, specifications, and that the final amount of the Contract is One Hundred Twenty Three Thousand One Hundred Six and 01/100 Dollars (\$123,106.01).

**VEENSTRA & KIMM, INC.**

**Accepted: CITY OF CLEAR LAKE**

By:   
Jason Petersburg, P.E.

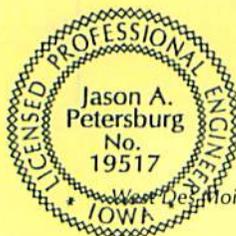
By: \_\_\_\_\_  
Scott Flory

Title: Project Engineer

Title: City Administrator

Date: 6/12/12

Date: \_\_\_\_\_



RESOLUTION NO. \_\_\_\_\_

RESOLUTION ADOPTING PLANS, SPECIFICATIONS,  
FORM OF CONTRACT, AND ESTIMATE OF COST FOR THE SURF DISTRICT –  
NORTH SHORE DRIVE (400 BLOCK) STREETScape IMPROVEMENT PROJECT

WHEREAS, on June 1, 2012, plans, specifications, form of contract, and estimate of cost were filed with the office of the City Clerk for the construction of certain public improvements described in general as “Surf District – North Shore Drive (400 Block) Streetscape Improvement Project”; and

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

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

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

PASSED AND APPROVED, this 18<sup>th</sup> day of June, 2012.

\_\_\_\_\_  
Nelson P. Crabb, Mayor

ATTEST:

\_\_\_\_\_  
Jennifer Larsen, City Clerk



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

**PAY ESTIMATE NO. 10**

Item No.	Description	Unit	Estimated Quantity	Unit Price	Extended Price	CRMG Single Quantity Complete	CRMG Non-Single Quantity Complete	CRMG Single Value Complete	CRMG Non-Single Value Complete
<p>Date: June 13, 2012            Project Title: Sewer System Collection System Improvement Project - Contract 1            Underground Infrastructure Improvements            Contract 1            Amount &amp; Date: 3,197,931.46 April 4, 2011            Contractor: R. H. R. Consulting, Inc.            1149 Highway 22 South            Hutchinson, MN 55350            Prepared: February 1 - May 31, 2012</p>									
<b>BID ITEMS</b>									
1	General	LS	1	81,060.78	81,060.78	1975	0	81,060.78	-
1.1	Manhole/Riser	LS	1	47,427.44	47,427.44	1975	0	47,427.44	-
1.2	Demolition	LS	1	11,872.72	11,872.72	1975	0	11,872.72	-
1.3	Traffic Control	HRT	4	148.39	593.54	4	0	593.54	-
1.4	Excavation/Restoration (Estimated quantity)	HRT	4	148.39	593.54	4	0	593.54	-
2	Water				111,270.46			199,813.92	-
<p>2.1            Cable Valve with Valve Box            a. 17" 4 3,279.81 13,119.24            b. 18" 4 3,607.71 14,430.84            c. 20" 11 5,835.54 64,190.94            d. 24" 11 1,256.30 13,819.30            e. 30" 2 1,194.43 2,388.86            f. 36" 3 2,581.11 7,743.33            g. 42" 1 279.97 279.97            h. 48" 4 192.57 770.28            i. 54" 1 192.43 192.43            j. 60" 4 192.15 768.60</p>									
<p>2.2            Water Meter Frame            a. 12" 449 29,241.5 13,058.40            b. 18" 878 35,272.5 30,790.43            c. 24" 4,092 31,971.3 129,103.14            d. 30" 53 48,391.5 2,567.45            e. 36" 110 27,091.5 2,978.20</p>									
<p>2.3            Water Meter Ring, 24" with Utility Casing            a. 12" 311 57,201.5 17,711.20            b. 18" 49 49,061.5 12,285.60            c. 24" 84 45,911.5 3,810.44            d. 30" 4 38,571.5 1,542.86            e. 36" 10 38,071.5 380.70            f. 42" 11 2,810.48 29,716.08            g. 48" 209 11,721.5 2,388.00</p>									
<p>2.4            Water Meter Ring, PVC            a. 12" 449 29,241.5 13,058.40            b. 18" 878 35,272.5 30,790.43            c. 24" 4,092 31,971.3 129,103.14            d. 30" 53 48,391.5 2,567.45            e. 36" 110 27,091.5 2,978.20</p>									
<p>2.5            Water Meter Ring, 24" with Utility Casing            a. 12" 311 57,201.5 17,711.20            b. 18" 49 49,061.5 12,285.60            c. 24" 84 45,911.5 3,810.44            d. 30" 4 38,571.5 1,542.86            e. 36" 10 38,071.5 380.70            f. 42" 11 2,810.48 29,716.08            g. 48" 209 11,721.5 2,388.00</p>									
<p>2.6            Ring Hoist Assembly            a. 12" 715 4,901.5 3,501.53            b. 18" 528 6,161.5 5,718.48            c. 24" 10 38,781.5 377.60            d. 30" 8 16,531.5 672.40</p>									
<p>2.7            General Backfill Material (Estimated quantity)            a. 1/4" 37 292.18 28,111.03            b. 1" 35 290.27 27,068.85            c. 1 1/2" 1 854.60 18,646.00            d. 2" 1 947.58 1,952.15</p>									
<p>2.8            Copper Wire, Flexible            a. 1/4" 715 4,901.5 3,501.53            b. 1/2" 528 6,161.5 5,718.48            c. 3/4" 10 38,781.5 377.60            d. 1" 8 16,531.5 672.40</p>									
<p>2.9            Corporation            a. 1/4" 37 292.18 28,111.03            b. 1" 35 290.27 27,068.85            c. 1 1/2" 1 854.60 18,646.00            d. 2" 1 947.58 1,952.15</p>									

Item No.	Description	Unit	Estimated Quantity	Unit Price	Estimated Price	CRBC Right Quantity Complete	CRBC Non-Right Quantity Complete	CRBC Right Value Complete	CRBC Non-Right Value Complete
2.10	Grid/Steel Deck	EA	17	754.15	12,820.55	0	28	12,820.55	13,853.02
	a. 2" x 6"	EA	11	817.64	9,000.00	0	17	9,000.00	11,889.63
	b. 1" x 12"	EA	1	573.62	573.62	0	0	573.62	573.62
	c. 1 1/2" x 12"	EA	1	597.96	597.96	0	1	597.96	597.96
	d. 2" Insulated Quantity	EA	5	179.18	895.90	0	5	895.90	895.90
2.11	Tray Hatched Removal	EA	5	20.02	100.10	0	5	100.10	100.10
2.12	Water Pipe Removal	EA	10	13,218.31	132,183.10	0	10	132,183.10	132,183.10
2.13	Water System Testing	EA	1	483,959.81	483,959.81	0	1	483,959.81	483,959.81
3	Sanitary Sewer								
3.1	Sanitary Sewer	EA	1	27,466.76	27,466.76	100%	0	27,466.76	27,466.76
3.2	Sanitary Sewer Manhole Removal	EA	24	292.01	7,008.24	71	0	6,499.22	6,499.22
3.3	Sanitary Sewer Manhole Abandonment in Place								
	a. 24"	EA	84	24.82	2,061.68	0	0	2,061.68	2,061.68
	b. 18"	EA	233	14.13	3,292.39	0	0	3,292.39	3,292.39
	c. 15"	EA	966	9.12	8,809.92	0	0	8,809.92	8,809.92
	d. 12"	EA	1,314	6.58	8,666.12	359	0	1,460.02	1,460.02
	e. 10"	EA	792	3.91	3,096.72	459	0	414.34	414.34
3.4	Concrete to Existing Sanitary Sewer Manhole	EA	1	207.27	207.27	2	0	414.54	414.54
3.5	Circle Sanitary Sewer Manhole	EA	2	5,392.62	10,785.24	2	0	10,785.24	10,785.24
	a. 27" Diameter	EA	3	4,066.32	12,198.96	5	0	20,341.10	20,341.10
	b. 24" Diameter	EA	24	2,691.14	64,387.36	24	0	64,387.36	64,387.36
3.6	Sanitary Sewer Pipe	EA	2	1,499.29	2,998.58	7	0	10,498.31	10,498.31
	a. 8" DI	EA	1	1,099.09	1,099.09	1	0	1,099.09	1,099.09
3.7	Sanitary Sewer Manhole, 36"	EA	1	113.71	113.71	617	0	71,493.41	71,493.41
	a. 24"	EA	1,428	75.20	107,385.60	1,718	0	129,102.60	129,102.60
	b. 21"	EA	2,101	81.29	170,809.29	2,703	0	179,458.13	179,458.13
	c. 18"	EA	2,697	53.82	145,079.34	3,607	0	144,079.31	144,079.31
	d. 15"	EA	378	42.59	16,100.02	494	0	18,112.86	18,112.86
	e. 12"	EA	89	41.29	3,671.39	77	0	4,182.41	4,182.41
	f. 10"	EA	49	42.24	2,071.80	25	0	1,058.50	1,058.50
	g. 9"	EA	437	51.87	22,665.92	463	0	24,379.72	24,379.72
	h. 8"	EA	197	17.63	3,473.31	199	0	3,501.78	3,501.78
3.8	Sanitary Sewer Manhole - 24" DI in Catch Pipe	EA	721	58.98	42,524.58	321	0	17,858.98	17,858.98
3.10	Back and Bone, 24" Small Catch Pipe	EA	270	32,764.5	8,846,415.00	270	0	8,846,415.00	8,846,415.00
3.11	24" DI Back and Bone (Insulated Quantity)	EA	230	32,764.5	7,538,835.00	230	0	7,538,835.00	7,538,835.00
3.12	Sanitary Sewer Manhole (Insulated Quantity)	EA	500	11,791.5	5,895,750.00	0	0	5,895,750.00	5,895,750.00
3.14	Sanitary Sewer Pipe	EA	1	1,279.64	1,279.64	0	0	1,279.64	1,279.64
	a. 24" Insulated Quantity	EA	24	1,241.21	29,789.04	0	21	26,246.44	26,246.44
	b. 18"	EA	15	1,090.56	16,358.40	0	35	37,819.60	37,819.60
	c. 15"	EA	11	961.31	10,574.41	0	8	7,690.48	7,690.48
3.15	Sanitary Sewer Manhole	EA	2,700	21.64	58,428.00	0	2,100	45,444.00	45,444.00
	a. 24"	EA	100	34.13	3,413.00	0	61	2,081.83	2,081.83
	b. 18"	EA	4	189.28	757.12	0	1	189.28	189.28
	c. 15"	EA	2	1,110.2	2,220.40	0	8,802	9,722.56	9,722.56
3.17	Insulation Installation	EA	1	1,110.2	1,110.20	97%	0	1,076.69	1,076.69
3.18	Sanitary Sewer Manhole Testing	EA	1	1,459,249.18	1,459,249.18	97%	1	1,459,249.18	1,459,249.18

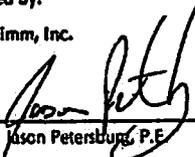
Item No.	Description	Unit	Estimated Quantity	Unit Price	Estimated Price	CRIC Right Quantity Complete	CRIC Non-Right Quantity Complete	CRIC Right Value Complete	CRIC Non-Right Value Complete
4	Spill Treat	EA	26	18.18	468.72	0	26	0	468.72
4.1	Spill Treat - Spill Removal	EA	26	18.18	468.72	0	26	0	468.72
4.2	Spill Treat - Spill Removal	EA	26	18.18	468.72	0	26	0	468.72
4.3	Spill Treat - Spill Removal	EA	26	18.18	468.72	0	26	0	468.72
4.4	Spill Treat - Spill Removal	EA	26	18.18	468.72	0	26	0	468.72
4.5	Spill Treat - Spill Removal	EA	26	18.18	468.72	0	26	0	468.72
4.6	Spill Treat - Spill Removal	EA	26	18.18	468.72	0	26	0	468.72
4.7	Spill Treat - Spill Removal	EA	26	18.18	468.72	0	26	0	468.72
4.8	Spill Treat - Spill Removal	EA	26	18.18	468.72	0	26	0	468.72
4.9	Spill Treat - Spill Removal	EA	26	18.18	468.72	0	26	0	468.72
4.10	Spill Treat - Spill Removal	EA	26	18.18	468.72	0	26	0	468.72
4.11	Spill Treat - Spill Removal	EA	26	18.18	468.72	0	26	0	468.72
4.12	Spill Treat - Spill Removal	EA	26	18.18	468.72	0	26	0	468.72
4.13	Spill Treat - Spill Removal	EA	26	18.18	468.72	0	26	0	468.72
4.14	Spill Treat - Spill Removal	EA	26	18.18	468.72	0	26	0	468.72
4.15	Spill Treat - Spill Removal	EA	26	18.18	468.72	0	26	0	468.72
4.16	Spill Treat - Spill Removal	EA	26	18.18	468.72	0	26	0	468.72
4.17	Spill Treat - Spill Removal	EA	26	18.18	468.72	0	26	0	468.72
4.18	Spill Treat - Spill Removal	EA	26	18.18	468.72	0	26	0	468.72
4.19	Spill Treat - Spill Removal	EA	26	18.18	468.72	0	26	0	468.72
4.20	Spill Treat - Spill Removal	EA	26	18.18	468.72	0	26	0	468.72
5	Final A Related Work	EA	26	18.18	468.72	0	26	0	468.72
5.1	Final A Related Work	EA	26	18.18	468.72	0	26	0	468.72
5.2	Final A Related Work	EA	26	18.18	468.72	0	26	0	468.72
5.3	Final A Related Work	EA	26	18.18	468.72	0	26	0	468.72
5.4	Final A Related Work	EA	26	18.18	468.72	0	26	0	468.72
5.5	Final A Related Work	EA	26	18.18	468.72	0	26	0	468.72
5.6	Final A Related Work	EA	26	18.18	468.72	0	26	0	468.72
5.7	Final A Related Work	EA	26	18.18	468.72	0	26	0	468.72
5.8	Final A Related Work	EA	26	18.18	468.72	0	26	0	468.72
5.9	Final A Related Work	EA	26	18.18	468.72	0	26	0	468.72
5.10	Final A Related Work	EA	26	18.18	468.72	0	26	0	468.72
5.11	Final A Related Work	EA	26	18.18	468.72	0	26	0	468.72
5.12	Final A Related Work	EA	26	18.18	468.72	0	26	0	468.72
5.13	Final A Related Work	EA	26	18.18	468.72	0	26	0	468.72
5.14	Final A Related Work	EA	26	18.18	468.72	0	26	0	468.72
5.15	Final A Related Work	EA	26	18.18	468.72	0	26	0	468.72
5.16	Final A Related Work	EA	26	18.18	468.72	0	26	0	468.72
5.17	Final A Related Work	EA	26	18.18	468.72	0	26	0	468.72
5.18	Final A Related Work	EA	26	18.18	468.72	0	26	0	468.72
5.19	Final A Related Work	EA	26	18.18	468.72	0	26	0	468.72
5.20	Final A Related Work	EA	26	18.18	468.72	0	26	0	468.72
6	Landscaping	EA	26	18.18	468.72	0	26	0	468.72
6.1	Landscaping	EA	26	18.18	468.72	0	26	0	468.72
6.2	Landscaping	EA	26	18.18	468.72	0	26	0	468.72
6.3	Landscaping	EA	26	18.18	468.72	0	26	0	468.72
6.4	Landscaping	EA	26	18.18	468.72	0	26	0	468.72
6.5	Landscaping	EA	26	18.18	468.72	0	26	0	468.72
TOTAL \$					2,877,583.64			3,204,015.5	62,178.72
					\$2,179,757.29				





SUMMARY					
	Contract Price	CDBG Eligible Value Completed	Non-CDBG Eligible Value Completed	Total Value Completed	
Original Contract Price	\$ 2,197,983.46	\$ 1,304,610.52	\$ 835,178.77	\$ 2,139,789.29	
Approved Change Orders (list each)	Change Order 1	\$ 512.00		\$ 2,340.00	
	Change Order 2	\$ 13,250.69		\$ 2,340.00	
	Change Order 3	\$ 30,481.75		\$ 30,481.75	
	Change Order 4	\$ 96,844.30	\$ 93,365.45	\$ -	\$ 93,365.45
	Change Order 5	\$ 1,440.00	\$ 1,440.00	\$ -	\$ 1,440.00
Revised Contract Price	\$ 2,340,512.20			\$ 2,267,416.49	
	Materials Stored	\$ -	\$ -	\$ -	
	Value of Completed Work and Materials Stored	\$ 1,399,415.97	\$ 858,000.52	\$ 2,267,416.49	
	Less Retained Percentage (5%)	\$ 69,970.80	\$ 43,400.03	\$ 113,370.83	
	Released Retainage for work completed and already being utilized	\$ -	\$ -	\$ -	
	Less Net Retainage	\$ 69,970.80	\$ 43,400.03	\$ 113,370.83	
	Net Amount Due This Estimate	\$ 1,329,445.17	\$ 824,600.49	\$ 2,154,045.66	
Less Estimate(s) Previously Approved	No.1	\$ 159,744.97	\$ 34,289.30	\$ 194,034.27	
	No.2	\$ 99,071.28	\$ 85,724.94	\$ 184,796.22	
	No.3	\$ 214,841.02	\$ 121,801.12	\$ 336,642.14	
	No.4	\$ 52,859.57	\$ 108,010.61	\$ 160,870.18	
	No.5	\$ 171,699.88	\$ 102,141.12	\$ 273,841.00	
	No.6	\$ 132,133.81	\$ 163,674.62	\$ 295,808.43	
	No.7	\$ 130,060.76	\$ 174,270.31	\$ 304,331.07	
	No.8	\$ 354,406.88	\$ 33,888.00	\$ 388,294.88	
	No.9	\$ 6,626.89	\$ 800.47	\$ 7,427.36	
	No.10	\$ -	\$ -	\$ -	
	Total Previously Approved	\$ 1,321,445.06	\$ 824,600.49	\$ 2,146,045.55	
Percent Complete	96.9%	Amount Due This Estimate	\$ 8,000.11	\$ 8,000.11	

The amount \$ 8,000.11 is recommended for approval for payment in accordance with the terms of the contract.

Quantities Complete Submitted By: R & R Excavating, Inc.	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Clear Lake
Signature Gunnar Smith	Signature  Jason Petersburg, P.E.	Signature Nelson Crabb / Scott Flory
Title Project Manager	Title Project Engineer	Title Mayor / City Administrator
Date	Date 6/12/12	Date

**LETTER OF INTENT BETWEEN THE CITY OF CLEAR LAKE, IOWA,  
AND CLTEL WIRELESS INC.**

WHEREAS, on November 9, 2007, the City of Clear Lake, Iowa, (the "City") and CL Tel Wireless, Inc. ("CLTel") entered into a lease allowing CLTel to use three (3) of the City's elevated water storage towers for its cellular antennas and base stations; and

WHEREAS, the City desires to remove the Main Avenue Water Storage Tower (the "Tower"), due to age, functional obsolescence, and cost of on-going and future maintenance, from its water distribution system; and

WHEREAS, as a result of the contemplated removal of the Tower and, further, in anticipation of such removal, CLTel will be required to find a new location for its cellular antennas and base stations.

WHEREAS, the City of Clear Lake Police Department has its radio repeater and emergency response communications equipment also located on the Tower and, therefore, will, therefore, need a new location for said equipment; and

WHEREAS, the Police Department's radio engineering consultant has determined that the radio equipment can be co-located on the same monopole tower structure with cellular antennas; and

WHEREAS, a proposed location, near the City's police station, adjacent to the alley south of 1<sup>st</sup> Avenue N., the general proximity of which has been preliminarily determined to be a suitable location for the monopole tower structure and associated equipment of both the City and CLTel;

WHEREAS, there is an existing communications tower structure at the aforementioned location, which would be removed and replaced with a new monopole tower structure to be shared by both the City and CLTel.

NOW, THEREFORE, THE CITY AND CLTEL AGREE AS FOLLOWS:

The purpose of this Letter of Intent (LOI) is to document the understanding(s) between the City of Clear Lake ("City") and Clear Lake Independent Telephone Company ("CLTel") for the development of a wireless telecommunications monopole facility (the "Project") and the intent of the City and CLTel (collectively known as the "parties") and the intent of the parties to proceed with the Project.

Generally, it is the intent of the parties that the City will provide a "to be determined" fixed level of funding and "in-kind" support or other contributions to the Project. CLTel will provide the remainder of the funding for construction of the project, oversee construction and permitting of the project, and operate and manage the project following completion of the construction.

CLTel as owner of the Project will enter into an agreement with the City to enable and permit joint use of the proposed monopole structure by the City for radio repeater and emergency communication equipment purposes. The terms included herein represent the understandings of the parties at this time; however, it is the intent of the parties to negotiate in good faith to enter into a mutually acceptable agreement, which will set out the rights, obligations, warranties, and representations between the parties more completely. This will include a comprehensive "Project Development Agreement" and any other instruments which may be necessary for construction, maintenance, and operation of the Project (the "formal documents").

The Parties agree that if they are unable to reach agreement on the terms of the formal documents and the same are not finalized and executed by the Parties, on or before August 1, 2012, the Parties will have no further obligation to one another, unless the Parties shall mutually agree to extend the time for completion.

CLTel recognizes that the City is a governmental entity and, as such, is required to comply with certain statutory and regulatory requirements. CLTel shall consult with the City, but shall have sole discretion as to the contractor selected for construction of the Project.

It is the intent of the Parties that:

The City will allow CLTel to construct a 145' monopole tower structure for the joint use of the Police Department's radio repeater and emergency communications equipment and CLTel's wireless antennas and base station communications equipment. The location will be somewhere next to the police department building. The exact location is to be determined mutually by the Parties after soil borings are completed.

CLTel shall proceed with the permitting process prior to finalizing the formal documents in order that the process can move forward and be completed by January 1, 2013.

CLTel shall pay all costs associated with the design and construction of the monopole structure and all costs associated with its own equipment and furnishing.

CLTel shall ensure that all contractors are adequately bonded and insured, with the City named as an additional insured and that adequate liability insurance is maintained covering all operations related to the monopole tower structure design, operation, and maintenance, with the City named as an additional insured.

The terms agreed to in this LOI are intended to be binding on the Parties upon execution of the formal documents described herein. The Parties anticipate entering into formal agreements and instruments necessary to more clearly define and effectuate the terms, relationships, and commitments reflected above. The Parties agree that the terms used herein will be more clearly defined in the formal documents.

By action of the City Council at a public meeting held on June 18, 2012, the Mayor and City Clerk were authorized to execute this Letter of Intent on behalf of the City.

City of Clear Lake, Iowa:

Clear Lake Independent Telephone Company:

By: \_\_\_\_\_

Mayor

By: \_\_\_\_\_

General Manager

Date: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

City Clerk

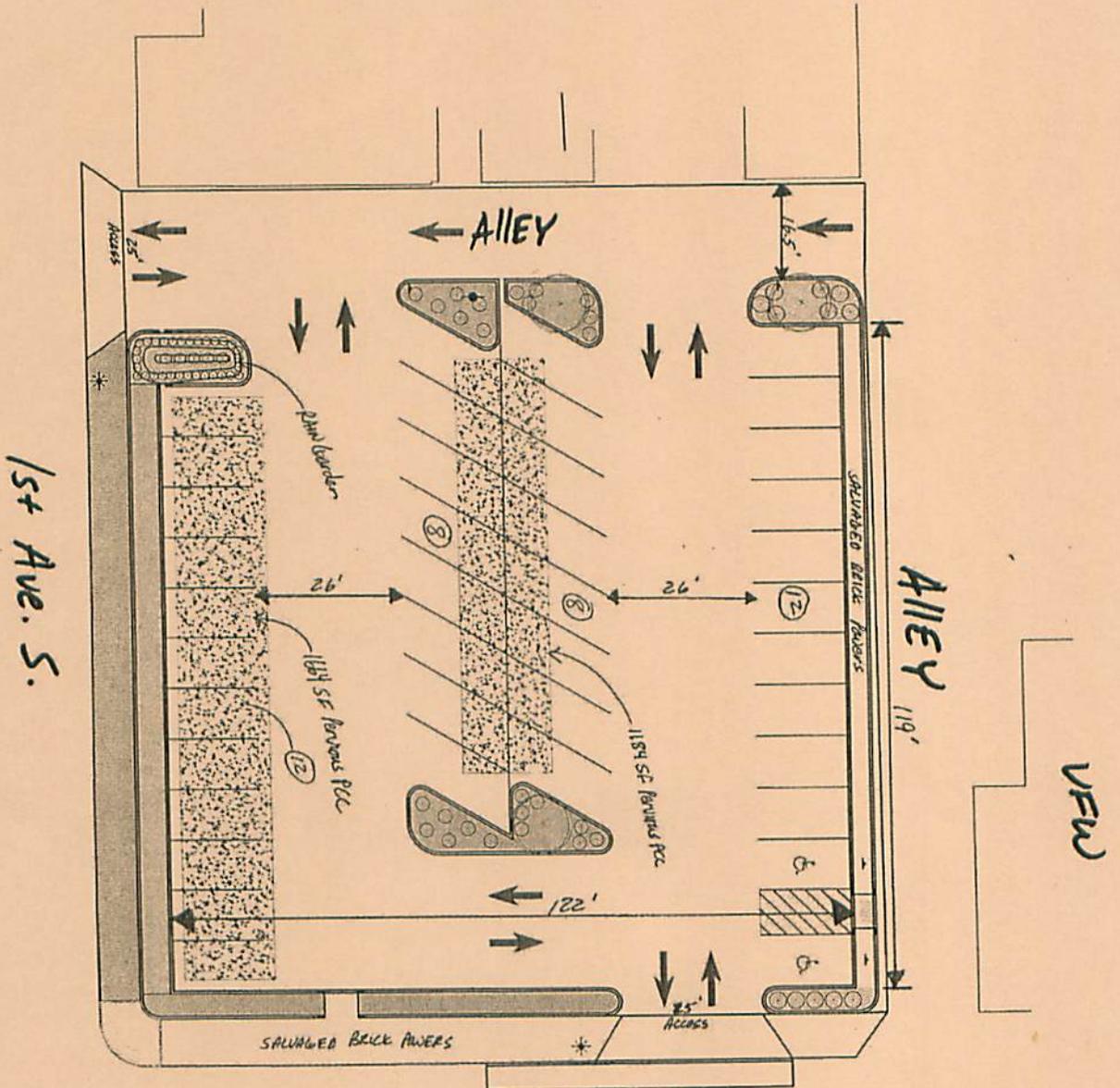
By: \_\_\_\_\_

Secretary

Attest:

\_\_\_\_\_

\_\_\_\_\_



CLEAR LAKE VIEW  
PARKING LOT PROJECT

S. 3rd St.

(40) Total Parking Spaces  
(7) Bad-TRANCE optional

NORTH  
1" = 20'

**THE GREEN GROUP, L.L.C.**

**P.O. Box 456  
Charles City, IA 50616**

June 13, 2012

Mr. Scott Flory, City Administrator  
City of Clear Lake  
15 N 6<sup>th</sup> Street  
P. O. Box 185  
Clear Lake, Iowa 50428

Re: Lincoln Village Development

Dear Scott:

The Green Group is exploring the additional cost to install new sidewalks on the west perimeter of our property along 8<sup>th</sup> Street. We are requesting the City of Clear Lake to participate with us in same way as it did for the sidewalk on 4<sup>th</sup> Avenue. That is, we install a 5' wide sidewalk and get reimbursed by the City for the cost of the one foot beyond the required four foot width.

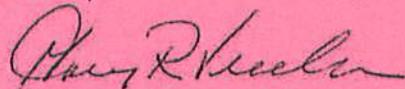
As per Mike Danburg, PE with Yaggy Colby Associates the estimated cost to the City would be \$1,036. Following is the calculation based on his drawings of the site. The unit costs are the same as the prices used in awarding the public works project on the same site.

The length of sidewalk replacement is 256 feet.

New 4" Sidewalk	232' x 1' x \$4.00 = \$928.00
New 6" Sidewalk	24' x 1' x \$4.50 = \$108.00

Thank you in advance for your consideration.

Sincerely



Gary R. Veeder, Manager

Gary Veeder, Manager  
(641) 330-7197  
garyv@allied-ia.com

Tom Green, Manager  
(319) 240-9993  
tompoo44@yahoo.com

Cameron Green, Manager  
(515) 971-3800  
camerong@manatts.com