



CITY OF CLEAR LAKE

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

Mayor
NELSON P.
CRABB

City
Administrator
SCOTT
FLORY

May 31, 2013

HONORABLE MAYOR & CITY COUNCIL MEMBERS:

COUNCIL MEMBERS

DANA
BRANT
Ward 1

TONY J.
NELSON
Ward 2

JIM
BOEHNKE
Ward 3

MIKE
CALLANAN
At Large

TERRY
UNSWORTH
At Large

The next meeting of the Clear Lake City Council is scheduled for Monday, **June 3, 2013**, at 6:30 p.m., in the Council Chambers, at City Hall. Please refer to the enclosed agenda for the items discussed below.

ITEM #6B. **ROW Encroachment Agreement 200 7th Ave N.**. City staff have negotiated a Right-of-Way Encroachment Agreement with Shao Ting Guo restaurant for use of the street right-of-way (ROW) adjacent to the building. The street ROW area has been utilized for many years by the various occupants of the building for such purpose, however, without benefit of a written Agreement with the City.

The Agreement between the City and the property owner memorializes the use of the area for off-street parking purposes. Additionally, it sets forth the terms and financial responsibilities of the parties regarding a future resurfacing of the right-of-way area.

ITEM #6C. **CDBG Sanitary Sewer System Project (Contract #1)**. On April 18, 2011, the Council approved the construction contract for the project with R&R Excavating, of Hutchinson, MN, in the amount of \$2,197,983.46. Contract #1 included all the "underground" improvements. Specifically, the scope of construction work included: pavement removals; sanitary sewer main and manhole replacement; sanitary sewer services; watermain; water services; storm sewer, including intakes and manholes; sub-drain; temporary aggregate surfacing; and seeding. The location of the "assessed" improvements was: N. Shore Drive, from 7th Ave N. to Buddy Holly Place; Buddy Holly Place, from N. Shore Drive to 8th Ave N.; 8th Ave N., from Buddy Holly Place to 5th Place N.; 5th Place N., from 8th Ave N. to 10th Ave N.; 10th Ave N. from 5th Place N. to N. 8th Street.

The Project engineer has filed the Certificate of Completion for the project with the City Clerk.



The original contract amount was later revised by a series of Change Orders to \$2,340,512.20. Although, the final completed construction cost was slightly less than the revised amount (-\$76,000). So, the final value of work completed was \$2,264,716.49.

ITEM #6D. Engineering Agreement - Water Treatment Plant High Service Pumps. In response to some relatively recent prior operational issues with one of the Water Treatment Plant's High Service Pumps, the City requested a proposal from Veenstra & Kimm to assess the existing condition of the pumps and make a recommendation regarding potential modifications. The Water Treatment Plant has four (4) High Service Pumps, however, one has not been operational for many years and is not critical to the system's operations. The three (3) remaining pumps are estimated to be more than 40 years old. Although each has been reconditioned, the most recent effort in that regard was more than 23 years ago. Generally, these pumps have an expected life of 20 years.

Two (2) of the pumps are 100HP, with rated and current pumping capacities of 2.9 MGD and 2.1 MGD, respectively. Pump #3 is 60HP with a rated and current pumping capacity of 1.8 MGD. The Iowa DNR requirement is that "at least two pumping units be provided" and that "with any pump out of service, the remaining pumps shall be capable of providing the maximum pumping demand of the facility". The peak demand for the City is approximately 1.85 MGD.

The cost of the professional services agreement is \$6,000 and it is anticipated to be completed in approximately 3 months.

Scott Flory
City Administrator

Smart Quote: "Noble souls, through dust and heat, rise from disaster and defeat the stronger." -- Henry Wadsworth Longfellow, American poet and educator.

TENTATIVE AGENDA
CLEAR LAKE CITY COUNCIL
CITY HALL – 15 N. 6TH STREET
MONDAY, JUNE 3, 2013
CITY HALL – COUNCIL CHAMBERS
6:30 P.M.

1. Call To Order by Mayor Nelson P. Crabb.
2. Approval of Agenda.
3. Consent Agenda:
 - A. Minutes – May 20, 2013.
 - B. Approval of the bills & claims.
 - C. Licenses & Permits:
 - **Liquor License:** Class C Liquor License (LC) (Commercial) with Sunday Sales, Lake Front Tap, (renewal); Special Class C Liquor License (BW) (Beer/Wine) Louie’s Custom Meats, (new).
 - **Excavator License:** Navratil Excavating, Mason City, (renewal).
 - **Cigarette Permit:** Clear Lake Payless Foods, (renewal).
 - **Peddler’s/Transient Merchant License:** Lake Chevrolet dba Munchies; and Walk on Water Stand Up Paddle, (new).
 - **Street Closing Request:** North Iowa Herb Fest, Saturday, June 22nd.
4. Citizen’s opportunity to address the Council on items not on the agenda:
 - In conformance with the City Council’s Rules of Procedure, no action can occur on items presented during the Citizens Forum.
 - Please walk to the lectern, state your name (spell last name), address, and subject of your discussion.
 - Speakers are limited to a maximum of five (5) minutes per person.
5. Unfinished Business:
6. New Business:
 - A. Future Cemetery Expansion Area Site Grading Project:
 - Update regarding construction and review of Pay Estimate #1, Mike Danburg, P.E. Yaggy Colby Associates.
 - **Motion** to approve Pay Estimate #1 by City Council.
 - Discussion and consideration of **Motion** by City Council.
 - B. Right-of-Way Encroachment Agreement – 200 7th Avenue N. (Shao Ting Guo):
 - Review of proposal, Scott Flory, City Administrator.
 - **Motion** to approve Right-of-Way Encroachment Agreement by City Council.
 - Discussion and consideration of **Motion** by City Council.

C. CDBG Sanitary Sewer Collection System Improvement Project (Contract #1):

- Introduction by Scott Flory, City Administrator.
- Review of Pay Estimate #12 (final) and proposed Final Assessment Plat & Schedule, Jason Petersburg, P.E., Veenstra & Kimm.
- **Motion** to approve **Resolution #13-43**, A “Resolution Accepting the Work” by City Council.
- Discussion and consideration of **Motion** by City Council.
- **Motion** to approve **Resolution #13-44**, A “Resolution ordering the Final Plat & Schedule of Assessments” by City Council.
- Discussion and consideration of **Motion** by City Council.

D. Professional Services Agreement - Water Treatment Plant High Service Pumps Evaluation:

- Introduction by Scott Flory, City Administrator.
- Review of proposed Professional Services Agreement, Jason Petersburg, P.E., Veenstra & Kimm.
- **Motion** to approve Professional Services Agreement with Veenstra & Kimm by City Council.
- Discussion and consideration of **Motion** by City Council.

7. Chief of Police’s Report:

8. Mayor’s Report:

9. Public Works Director’s Report:

- A. Update regarding US HWY 18 (N. 3rd St. W. - N. 9th St. W.) Water Main Improvement Project
- B. Update regarding completion of the “porous paving” component of the 1st Ave S. & S. 3rd Streets Alley Reconstruction Project.
- C. Update regarding 12th Avenue S. Outdoor Recreation Area Trail Project.
- D. Update regarding Main Ave Water Tower Demo & Site Restoration Project.
- E. Update regarding pre-construction conference for the S. 20th Street Intersection(s), Stormwater, & Sidewalk Project.

10. City Administrator’s Report:

11. City Attorney’s Report:

12. Other Business:

13. Adjournment.

NEXT REGULAR MEETING – JUNE 17, 2013

May 30, 2013

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

**RE: Clear Lake Municipal Cemetery Addition
Clear Lake, Iowa
PARTIAL PAYMENT CERTIFICATE NO. 1**

Dear Mr. Flory:

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

Total Original Contract Amount	\$37,775.00
Total Contract Items Completed	\$25,050.00
Less Retainage (5%)	<u>\$1,252.50</u>
CURRENT AMOUNT DUE	\$23,797.50

A tabulation of the contract work completed as of May 17, 2013 is enclosed.

It is recommended that the Contractor be paid the current amount due, \$23,797.50. This payment does not indicate final acceptance of the work.

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

Sincerely,

YAGGY COLBY ASSOCIATES



Michael L. Danburg, PE
Project Engineer

enclosures

TKM/jmm
11934/legal/paycert_1.doc

cc: Eric Molsted, Charlson Excavating Co., Inc., 4111 7th Avenue North, Clear Lake,
Iowa 50428



**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

**PARTIAL PAYMENT CERTIFICATE NO. 1
 CLEAR LAKE MUNICIPAL CEMETERY ADDITION
 CLEAR LAKE, IOWA**

11934-12

May 30, 2013



NO.	ITEM	PLAN	QUANTITY	UNIT	UNIT	AMOUNT
		QUANTITY	TO DATE		PRICE	TO DATE
1	Excavation, Cl. 10	11,000	10000.00	CY	\$1.60	\$16,000.00
2	Topsoil, Strip & Stockpile	7,000	6500.00	CY	\$1.10	\$7,150.00
3	Topsoil Spread	3,000	1000.00	CY	\$1.50	\$1,500.00
4	Seed and Mulch - Urban	5	0.00	ACRE	\$1,495.00	\$0.00
5	Silt Fence	500	400.00	LF	\$1.00	\$400.00
6	Mobilization	1	1.00	LS	\$0.00	\$0.00
TOTAL PROJECT						\$25,050.00

RIGHT-OF-WAY ENCROACHMENT AGREEMENT

THIS AGREEMENT ("Agreement") is made this 30th day of May, 2013, by and between **THE CITY OF CLEAR LAKE**, a municipal corporation existing under the laws of the State of Iowa (hereinafter known as the "City") 15 N. 6th Street, and **SHAO TING GUO**, 200 7th Avenue N., (hereinafter known as "the Owner").

WITNESSETH:

WHEREAS, Si Jin Shen and Luong Quoc Hua are the proprietors of Shao Ting Guo, located at 200 7th Avenue N., legally described as W 90' L'S 1&2 BLK 30 PL Blocks 21 to 30 SUB Part Camp Meeting Grounds; City of Clear Lake, Cerro Gordo County, Iowa; and,

WHEREAS, Owner currently, without benefit of a written Agreement, utilizes the 7th Avenue N. and Glen Cove Drive street rights-of-way for off-street parking purposes for its business; and,

WHEREAS, the Owner has been notified by the City that if Owner wishes to continue to use City right-of-way for parking purposes for its business that it must be brought into a safe and proper condition; and,

WHEREAS, the City and Owner wish to make the following improvements (hereinafter known as the "Project") to the right-of-way: remove existing broken-up asphalt and haul away, fine grade existing rock base, construct a 2 ½" asphalt overlay adjacent to the south side of 200 7th Avenue N., and parking stall striping; and,

WHEREAS, the City under the terms and conditions herein set forth, is willing to allow the above-described improvements to be made, and allow the Owner to encroach upon the above-referenced City right-of-way; and,

NOW, THEREFORE, the Owner hereby covenants and agrees that:

- 1) The Owner shall be responsible for paying the cost equal to two-thirds (2/3's) of the Project and the City shall pay for one-third (1/3) of the cost; and
- 2) Any costs associated with the improvement or enhancement of the Glen Cove Drive right-of-way adjacent to the west side of the building shall be entirely the cost of the Owners, with no City cost share participation; and,
- 3) The City has received a proposal from North Iowa Sand & Gravel Inc., of Mason City, Iowa, to complete the Project. The proposal from the contractor is for the right-of-way for the south side of both the Shao Ting Guo and Half-Moon

restaurants. The amount is \$7,307. The cost shall be shared as follows: \$4,822.62 Shoa Ting Guo and \$2,484.38 City.

- 4) The cost proposal from North Iowa Sand & Gravel Inc., of Mason City, Iowa, to complete the right-of-way area adjacent to the west side of Shao Ting Guo is \$1,540.00. This cost shall be born entirely by the Owner.
- 5) The Owner is responsible for any and all labor or expense which results from any and all future maintenance, repair, removal, or dismantling of said encroachment; and
- 6) The Owner is fully responsible for any and all property damage or injury to or death of any person which results from any and all negligence, omission, defect in design, maintenance or workmanship created by the Owner, its agents, employees, contractors or subcontractors, or any cause of action arising out of the installation, maintenance, or location of said encroachment; and,
- 7) The Owner agrees to hold the City, its officers, councilors and employees harmless from any and all liability arising out of such negligence, omission, defect, or other cause of action; that it will defend the City, its officers, councilors and employees and pay all attorney fees in any and all actions brought as a result of such; and that it will indemnify the City, its officers, councilors and employees against any and all loss sustained by reason of such negligence, omission, defect, or other cause of action arising out of the planting, installation, maintenance, or location of said encroachment;
- 8) The Owner, during the life of this agreement, agrees to procure or cause to be procured from a responsible insurance carrier or carriers, authorized under the laws of the State of Iowa, insurance in the minimum amounts of one million dollars (\$1,000,000.00) combined single limit covering full liability for any and all personal injury, property damage, or wrongful death caused by construction, maintenance, location, repair, or visual obstruction of said encroachment with the City of Clear Lake being added as additional insured. Owner shall furnish the City without demand each July a certification from the insurance carrier or carriers with whom the insurance herein mentioned is carried, stating that such compensation is covered by such carrier or carriers and showing such insurance to be in full force and effect. In the event of any change in the insurance policy, Owner shall give the City thirty (30) days notice of such change. Should Owner fail to pay premiums upon said insurance, or should Owner fail to obtain said insurance, or to perform any of the agreements, terms, or conditions herein contained; the City at its option, by written notice may declare this agreement canceled and terminated and all rights acquired hereunder by Owner shall thereupon terminate, except Owner shall still be responsible for removing the encroachment from the right-of-way;
- 9) The Owner agrees to abide by all applicable statutes and ordinances in the maintenance and the use of said right-of-way in a safe and proper condition;

10) This Agreement shall not divest the City of any rights or interest in said right-of-way;

11) This Agreement shall be revocable following notice and hearing by the Clear Lake City Council;

12) The Owner shall contact "Iowa One Call Center" forty-eight (48) hours prior to excavation and shall remain ten feet (10') from existing utilities;

13) The Owner shall obtain approval from the City prior to the installation of any vegetation or trees in the right-of-way;

14) This Agreement shall be binding upon and ensure to the benefit of all of the parties hereto and their heirs, personal representatives, grantees, successors, and assigns;

15) All matters relating to this Agreement shall be governed by the laws of the State of Iowa, without regard to its choice of law provisions, and venue for any action related to the Agreement shall be Cerro Gordo District Court;

16) In consideration of the signing of this Agreement, the parties hereto for themselves, their agents, officials, employees and servants agree not to discriminate in any manner on the basis of race, color, creed, national origin, sex, age, handicap, or sexual orientation with reference to the subject matter of this Agreement, no matter how remote.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed under seal effective the day and year first above written.

THE CITY OF CLEAR LAKE

ATTEST:

By: _____

By: _____

Name: Scott Flory

Name: Jennifer Larsen

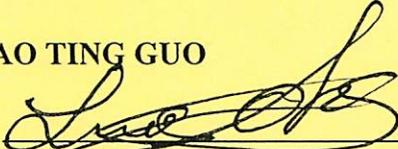
Title: City Administrator

Title: City Clerk

(Corporate Seal)

SHAO TING GUO

ATTEST:

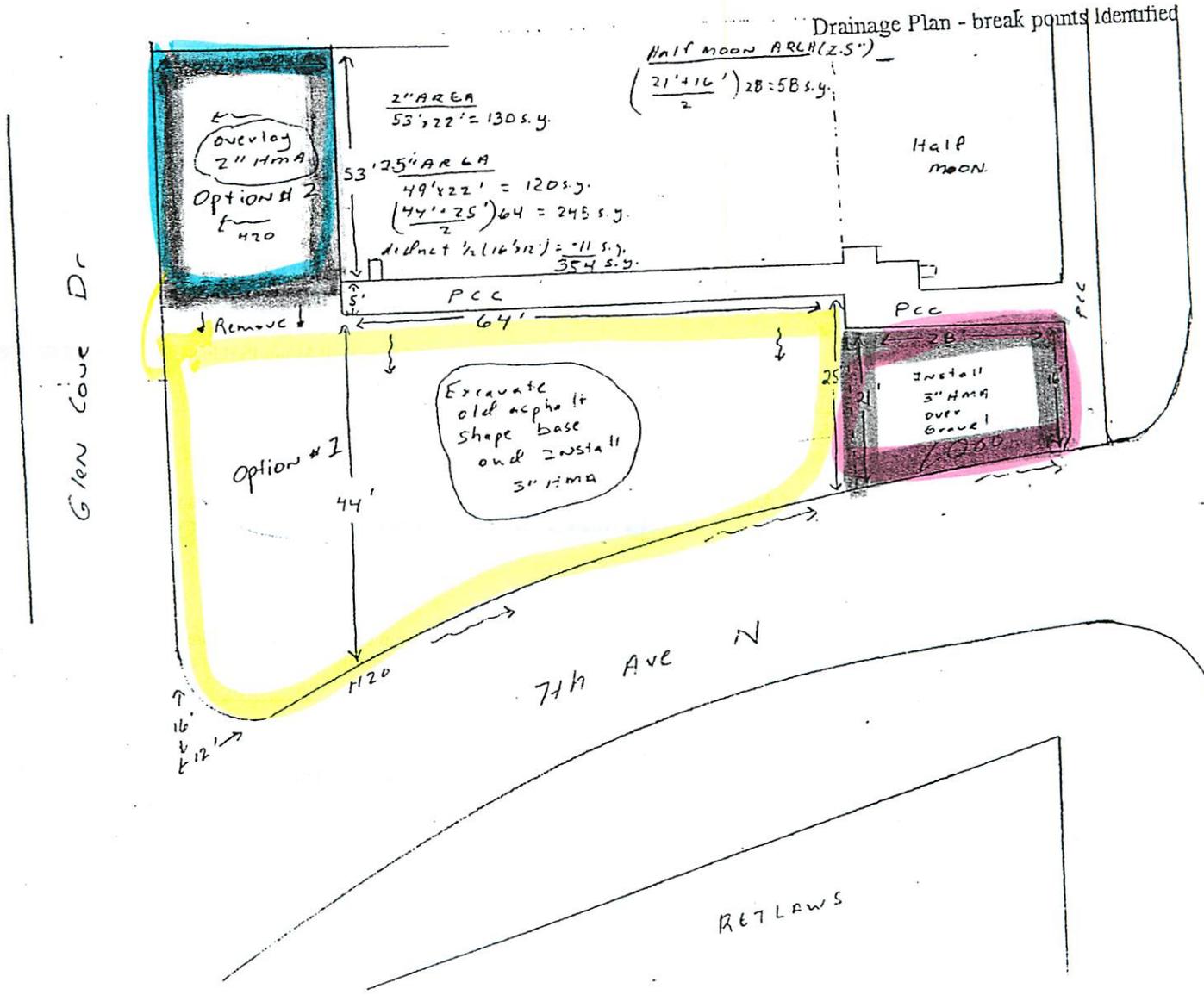
By: 

By: 

Name: Luong Quoc Hua

Name: Steven H Reindl

Drainage Plan - break points identified



PROPOSAL / CONTRACT

HEARTLAND ASPHALT, INC.
 2601 S. FEDERAL AVE.
 MASON CITY, IA 50401
 (641) 424-1733 FAX (641) 424-0334
 TOLL FREE 1-800-728-7903 www.HeartlandAsphalt.com

Job No.
 Date **May 20, 2013**
 Sheet No.
 P. O. # 0

OWNER:

Name: 200 7th Ave N	
Street: Clear lake	
City: Clear lake	
State: IA.	Zip: 50428
Phone: 0	Fax: 0

WORK TO BE PERFORMED AT:

Shao Ting Guo Restaurant Parking Lot	
Street: 200 7th Ave N	
City: Clear lake	State: IA.
Contact Person:	John Marino
Home Phone or Other:	641-529-1228
E-Mail Address:	0

Heartland Asphalt Inc. (Contractor) proposes to furnish the following described work, labor, materials and/or equipment in connection with construction or improvements as specified below. Subbase must be received to within + 0.05 ft and must be stable enough to carry a loaded tandem truck without rutting.

Pave area on South side of building only(Shao Ting Guo Area)

Description of work to be performed

- 1.) Remove existing broken up asphalt and haul away
- 2.) Fine grade existing rock base and Install a 2.5" asphalt mat in gravel area on South side of building
- 3.) Stripe parking lot(optional)

COSTS:

1.) Excavate old asphalt and haul	354 s.y. @	\$	2.00 /s.y. =	\$ 708.00
2.) Furnish and Install 2.5" Asphalt Mat	354 s.y. @	\$	15.90 /s.y. =	\$ 5,628.60
3.) Stripe parking lot			Lump Sum =	\$ 75.00

Total Cost Area on South Side of Restaurant: \$ 6,411.60

Pave area in front of half moon

COSTS:

1.) Excavate old asphalt and haul	58 s.y. @	\$	2.00 /s.y. =	\$ 116.00
2.) Furnish and Install 2.5" Asphalt Mat	58 s.y. @	\$	15.90 /s.y. =	\$ 922.20
3.) Stripe parking lot			Lump Sum =	\$ 25.00

Total Cost Half Moon Parking Lot: \$ 1,063.20

Option #2. Add cost to pave existing parking area on West side of building

Description of work to be performed

- 1.) Grind butt joints, clean existing asphalt, and Install a 2" asphalt overlay on West side of building

COSTS:

1.) Furnish and Install 2" Asphalt Mat	130 s.y. @	\$	12.35 /s.y. =	\$ 1,605.50
--	------------	----	---------------	-------------

Total Cost To Overlay on West Side of Chinese Restaurant: \$ 1,605.50

All material is guaranteed to be specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of:

Dollars \$

with payments made as follows: **Net upon completion of work unless otherwise noted.**

1 1/2 % per month interest on Balance Past Due.

Any alteration or revision from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and any other insurance upon above work.

Heartland Asphalt Inc.

Date: May 17, 2013

By: Travis Tarr Project Manager
 title

Note: Proposal is for work to be done in 2013 Construction Season ONLY and may be withdrawn by us if not accepted within 30 days!!!

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Payment will be made as outlined above.

Date: _____

Signature _____
 Signature _____

top copy to office bottom copy to owner file copy: _____ estimator copy: _____

Proposal

NORTH IOWA SAND & GRAVEL, INC.
ASPHALT & PAVING DIVISION
 18237 Killdeer Ave. - R.R. 1 Mason City, IA 50401
 Phone 424-5591 Fax 423-1894
 Locally Owned

PROPOSAL SUBMITTED TO <i>City of Clear Lake</i>	PHONE	DATE <i>May 22, 201</i>
STREET 18237 Killdeer Ave	JOB NAME <i>Repair Parking</i>	
CITY, STATE AND ZIP CODE <i>Clear Lake, IA</i>	JOB LOCATION <i>Holt Mann & Shoaling</i>	JOB PHONE
	DATE OF PLANS	

We hereby submit specifications and estimates for:

Area #1: S. side Holt Mann
 Remove distressed asphalt and gravel
 and dispose. Area approx. 58 S.Y.
 Labor & Equip. \$ 130.50

Furnish & place HMA mat.
 2" HMA mat 6.50 ton x \$110/ton = \$ 715.00
~~2.5" HMA mat 8.00 ton x \$110/ton = \$ 880.00~~
 3" HMA mat 9.50 ton x \$110/ton = \$ 1045.00

Stripe Area
 Mat. & Labor \$ 30.00

Area No. 2: South side Shoaling
 Remove distressed asphalt and dispose
 of. Reshape present rock base. Area 354 S.Y.
 Labor & Equip. \$ 796.50

IF PROPOSAL IS ACCEPTABLE, PLEASE SIGN AND RETURN ONE COPY.

We **Propose** hereby to furnish material and labor — complete in accordance with above specifications, for the sum

dollars (\$ _____)

Payment to be made as follows:

PAYMENT DUE UPON COMPLETION.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance: _____

NORTH IOWA SAND & GRAVEL, INC.
ASPHALT & PAVING DIVISION
18237 Killdeer Ave. - R.R. 1 Mason City, IA 50401
Phone 424-5591 Fax 423-1894

Locally Owned

(Cont.)

PROPOSAL SUBMITTED TO	PHONE	DATE
STREET	JOB NAME	
CITY, STATE AND ZIP CODE	JOB LOCATION	
	DATE OF PLANS	JOB PHONE

We hereby submit specifications and estimates for:

Furnish & place HMA mat.

2" HMA mat 39 TON x \$110/TON = \$4290.00

2.50" HMA mat 49 TON x \$116/TON = \$5390.00

3" HMA mat 58 TON x \$116/TON = \$6380.00

Stripe Area

Matl. & Labor

\$ 80.00

Optional Area: West side, Shooting
Grind or remove existing for notch joint.
Clean and tack area. Furnish and place
a 2" HMA mat in area approx. 130 Sq.
14 TON x \$110/TON = \$1540.00

AREAS PER FURNISHED DRAWING:

IF PROPOSAL IS ACCEPTABLE, PLEASE SIGN AND RETURN ONE COPY.

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum

dollars (\$ _____)

Payment to be made as follows:

PAYMENT DUE UPON COMPLETION.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control, Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

Jerry Hunt

Note: This proposal may be withdrawn by us if not accepted within _____

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____

Cerro Gordo County online

Property Information

Parcel
051239000200
Property Address
200 7TH AVE N CLEAR LAKE 50428



Tax District: 02006 Acres - Gross: 0.0000
 Tif District: 02130 Row: 0.0000
 Avg Depth: 0 Waste: 0.0000
 Actual Front Width: 0 Net: 0.0000

[Map](#)

Owner(s):		Book	Page	Need Help retrieving images? Click here
Deed	SHEN, SI JIN & HUA, LUONG QUOC	2006	7770	

Legal Description (used for tax administration purposes only)

W 90' L'S 1 & 2 BLK 30 PL BLKS 21 TO 30 SUB PART CAMP MTG GRDS

Assessment Year 2013 (for Taxes Payable 2014-2015)			
Class: Commercial			
	100% Assessed Value		
Land	29,700	Unit	1
Improvements	177,210	Building	1
Total	206,910	Dwelling	0

Assessment Year 2012 (for Taxes Payable 2013-2014)						
Class: Commercial						
	100% Assessed Value	Gross Taxable Value			Credits	Y/N
Land	29,700	29,700	Unit	1	Military	N
Improvements	177,210	177,210	Building	1	Homestead	N
Total	206,910	206,910	Dwelling	0	Agland	N
					Family Farm	N

Assessment Year 2011 (for Taxes Payable 2012-2013)			
Figures are as certified on the Assessment Year 2011 tax list and do not include subsequent tax list corrections.			
	206,910	100% Actual Value	100% Actual Value (or 100% Assessed Value) is determined by the Assessor as of January 1, 2011, except that values for all Utility and Railroad property are determined by the Iowa Department of Revenue.
X	100.0000 %	Rollback Rate by Property Class	Rollback Rates are statewide rates determined annually by Property Class by the Iowa Department of Revenue. For AY 2011, the Rollback Rates for Residential property was 50.7518%, for Commercial and Railroad Property they were 100%. Rollback Rates for Agricultural was 57.5411% and Industrial and/or Utility property were 100%.
=	206,910	Gross Taxable Value	Gross Taxable Value equals the 100% Actual Value multiplied by the Rollback Rate.
-	0.00	Military Exemption	Men and women who served in the military may qualify and sign for a Military Exemption with the Assessor. The tax value of this exemption is the Military Exemption divided by 1,000 multiplied by the Tax Levy Rate.
=	206,910	Net Taxable Value	Net Taxable Value equals Gross Taxable Value minus Military Exemption, if any. It is the value on which real estate taxes are calculated, and on which the budgets for each Levy Authority are based.
X	32.20653	Consolidated Tax Levy Rate	The Consolidated Tax Levy Rate is the total of the Levy Rates for all Levy Authorities within a specific Tax District.
=	6,663.85	Gross Taxes	Gross Taxes equal the Net Taxable Value divided by 1,000 and multiplied by the Consolidated Tax Levy Rate.
-	0.00	Homestead Credit	Homeowners may qualify and sign for a Homestead Exemption with the Assessor. The Homestead Credit in Cerro Gordo County equals 4,850 divided by 1,000 multiplied by the Consolidated Tax Levy Rate multiplied by 78%.
-	0.00	Agland Credit	Parcels with an Agricultural Class of at least 10 acres or greater in size qualify for the Agland Credit. Smaller Agricultural Class parcels may qualify if they are contiguous to a qualifying parcel and under the same ownership.
-	0.00	Family Farm Credit	Parcels which qualify for the Agland Credit may qualify for the Family Farm Credit. Property owners must sign with the Assessor and qualify under standards set by the State of Iowa.
-	0.00	Elderly, Disabled, Low-Income Credit	Property owners may sign for the Elderly, Disabled, Low-Income Credit with the County Treasurer, and must qualify under standards set by the State of Iowa.
=	6,664	Net Taxes	Net Taxes equal Gross Taxes minus Homestead, Agland, Family Farm, and Elderly/Disabled/Low Income Credits. By law, this value is rounded to the nearest even whole dollar.

Parcel		Property Address	
051239000200		200 7TH AVE N CLEAR LAKE 50428	
Owner(s):			
Deed	SHEN, SI JIN & HUA, LUONG QUOC	200 7TH AVE N CLEAR LAKE, IA 50428	JOINT TENANT
Legal Description (used for tax administration purposes only)			
W 90' L'S 1 & 2 BLK 30 PL BLKS 21 TO 30 SUB PART CAMP MTG GRDS			
		Current Tax 051239000200	
2011		Receipt: 617667.0	
Real Estate Tax		Amount	
Installment 1 Due 09/30/2012		3,332.00	
Installment 2 Due 04/01/2013		3,332.00	
Payment Received for Installment 1 on 07/30/2012		- 3,332.00	
Payment Received for Installment 2 on 10/09/2012		- 3,332.00	
Total Amount Remaining on Installment 1		0.00	
Total Amount Remaining on Installment 2		0.00	
Total Taxes Remaining		0.00	

Special Assessment Project	Special Assessment	Deficiency	Schedule	Payoff
CL Sanitary 2001 Sewer Rental	148.00		Schedule	0.00
*Call or visit the Treasurers office for the payoff amount.				

Total Outstanding for Parcel	
Real Estate	0.00
Total	0.00

[Online Property Tax Payments](#)

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

AYES: _____

NAYS: _____

Whereupon the Mayor declared the following Resolution duly adopted:

RESOLUTION ACCEPTING WORK

WHEREAS, on April 4, 2011, the City of Clear Lake, Iowa, entered into contract with R & R Excavating of Hutchinson, Minnesota, for the construction of the Clear Lake, Iowa, Sanitary Sewer Collection System Improvement Project - Contract 1, within the City, as therein described; and

WHEREAS, the contractor has fully completed the construction of the improvements, known as the Clear Lake, Iowa, Sanitary Sewer Collection System Improvement Project - Contract 1, in accordance with the terms and conditions of the contract and plans and specifications, as shown by the certificate of the Engineer filed with the Clerk on _____, 2013:

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

Section 1. That the report of the Engineer be and the same is hereby approved and adopted and the improvements are hereby accepted as having been fully completed in accordance with the plans, specifications and contract. The total contract cost of the improvements payable under said contract is hereby determined to be \$2,264,716.49.

Section 2. The total project cost including construction, engineering, legal and administrative costs is determined to be \$2,558,666.69.

PASSED AND APPROVED this 3rd day of June, 2013.

Mayor

ATTEST:

City Clerk

Council Member _____ introduced the following Resolution entitled "RESOLUTION ORDERING PREPARATION OF FINAL PLAT AND SCHEDULE OF ASSESSMENTS" and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon the Mayor declared the following Resolution duly adopted:

RESOLUTION ORDERING PREPARATION OF FINAL
PLAT AND SCHEDULE OF ASSESSMENTS

BE IT RESOLVED, that the Engineer is hereby instructed to prepare a final plat and schedule showing the separate lots or parcels of ground subject to assessment for the cost of the Clear Lake, Iowa, Sanitary Sewer Collection System Improvement Project - Contract 1, together with the names of the owners thereof, so far as practicable, and the amount assessable by law against each lot or parcel of ground so assessable, and against any railway or street railway legally assessable therefor, and \$141,606 of the whole amount of the cost of said improvements shall be assessed against the benefited properties, but not in excess of the amounts so assessed in the preliminary plat and schedule for the improvement, and filed in the office of the Clerk.

PASSED AND APPROVED this 3rd day of June, 2013.

Mayor

ATTEST:

City Clerk



VEENSTRA & KIMM, INC.

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

CERTIFICATE OF COMPLETION

**CITY OF CLEAR LAKE
SANITARY SEWER COLLECTION SYSTEM IMPROVEMENT PROJECT - CONTRACT 1
UNDERGROUND INFRASTRUCTURE IMPROVEMENTS**

May 17, 2013

Veenstra & Kimm, Inc. hereby certifies that an on-site review of the completed construction of the Sanitary Sewer Collection System Improvement Project - Contract 1, Underground Infrastructure Improvements as performed by R&R 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 Two Million Two Hundred Sixty Four Thousand Seven Hundred Sixteen and 49/100 Dollars (\$2,264,716.49).

VEENSTRA & KIMM, INC.

Accepted: CITY OF CLEAR LAKE

By: 
Jason Petersburg, P.E.

By: _____
Scott Flory

Title: Project Engineer

Title: City Administrator

Date: 5/31/13

Date: _____



FINAL ASSESSMENTS
 SANITARY SEWER COLLECTION SYSTEM IMPROVEMENTS PROJECT - CONTRACT 1
 CLEAR LAKE, IOWA

(1) PROPERTY ID NO.	(2) PARCEL NO.	(3) OWNER NAME MAILING ADDRESS	(4) PROPERTY DESCRIPTION PROPERTY ADDRESS	(5) IMPROVEMENT TYPE	(6) ACTUAL ASSESSABLE INFRASTRUCTURE COST	(7) TOTAL FULL FINAL ASSESSMENT	(8) VALUATION BY COUNCIL	(9) CONDITIONAL DEFICIENCY	(10) TOTAL PRELIMINARY ASSESSMENT	(11) TOTAL FINAL ASSESSMENT	(12) PERCENT OF TOTAL ASSESSED COST	(13) PERCENT OF TOTAL PROJECT COST
1A	05-13-13-001-00	CONANIK, RICHARD J & BECKY S 1184 23RD STREET BIRT, IA 50423	APT 1 WATERS EDGE CONDO 463 A NORTH SHORE DRIVE	Sewer Service Water Service Total	\$0.00 \$0.00 \$0.00	\$0.00	\$134,640.00	\$0.00	\$0.00	\$0.00	0.0000%	0.0000%
1B	05-13-13-002-00	YOHN, WILLIAM E & YOHN, ROSEMARY L PO BOX 246 CLEAR LAKE, IA 50428	APT 3 WATERS EDGE CONDO 463 B NORTH SHORE DRIVE	Sewer Service Water Service Total	\$0.00 \$0.00 \$0.00	\$0.00	\$119,850.00	\$0.00	\$0.00	\$0.00	0.0000%	0.0000%
1C	05-13-13-003-00	GARNER, STEVEN C & STEPHANIE A 1318 JOHNS AVE WATERLOO, IA 50677	APT 3 WATERS EDGE CONDO 463 A NORTH SHORE DRIVE	Sewer Service Water Service Total	\$0.00 \$0.00 \$0.00	\$0.00	\$132,150.00	\$0.00	\$0.00	\$0.00	0.0000%	0.0000%
1D	05-13-13-004-00	NELSON, LESLIE E PO BOX 607 CLEAR LAKE, IA 50428	APT 4 WATERS EDGE CONDO 462 B NORTH SHORE DRIVE	Sewer Service Water Service Total	\$0.00 \$0.00 \$0.00	\$0.00	\$119,040.00	\$0.00	\$0.00	\$0.00	0.0000%	0.0000%
1E	05-13-13-005-00	NELSON, LESLIE E PO BOX 607 CLEAR LAKE, IA 50428	APT 5 WATERS EDGE CONDO 462 C NORTH SHORE DRIVE	Sewer Service Water Service Total	\$0.00 \$0.00 \$0.00	\$0.00	\$119,840.00	\$0.00	\$0.00	\$0.00	0.0000%	0.0000%
1F	05-13-13-006-00	PROBISON, ANTONYA 471 A NORTH SHORE DRIVE CLEAR LAKE, IA 50428	APT 6 WATERS EDGE CONDO 471 A NORTH SHORE DRIVE	Sewer Service Water Service Total	\$0.00 \$0.00 \$0.00	\$0.00	\$122,530.00	\$0.00	\$0.00	\$0.00	0.0000%	0.0000%
1G	05-13-13-007-00	RILEY, WILLIAM J & BILLY, BRIDGET A 1657 ALPINE COURT CLEAR LAKE, IA 50428	APT 7 WATERS EDGE CONDO 471 B NORTH SHORE DRIVE	Sewer Service Water Service Total	\$0.00 \$0.00 \$0.00	\$0.00	\$119,040.00	\$0.00	\$0.00	\$0.00	0.0000%	0.0000%
2	05-13-13-008-00	HINTON, RANDAL J 314 W KENNETH STREET BANGOR, IA 50517	WLY 1537 L 12 ALL L5 13-14 BLK 20 CAMP MTG CRDS 459 NORTH SHORE DRIVE	Sewer Service Water Service Total	\$0.00 \$0.00 \$0.00	\$0.00	\$701,010.07	\$0.00	\$1,620.07	\$0.00	0.0000%	0.0000%
3	05-13-13-009-00	WILKINS, BELOCCA & WILHAM, EDWARD PATRICK 1111 WILSON BLVD 308 N 21ST AVENUE PHOENIX, AZ 05013	L 11 BLK 20 & 11-14 BLK 20 CAMP MTG CRDS 457 NORTH SHORE DRIVE	Sewer Service Water Service - 2/4" Total	\$0.00 \$0.00 \$0.00	\$0.00	\$162,260.07	\$0.00	\$1,620.07	\$0.00	0.0000%	0.0000%
4	05-13-13-006-00	HILD, RICHARD W 2000 FULLER ROAD WEST DES MOINES, IA 50266	L5 19 BLK 20 A/D R, BLK 20 SUB PART CAMP MTG CRDS 453 NORTH SHORE DR	Sewer Service Water Service Total	\$0.00 \$0.00 \$0.00	\$0.00	\$199,790.07	\$0.00	\$1,620.07	\$0.00	0.0000%	0.0000%
5	05-13-13-007-00	BAKER, DAN L C/O TRUSTEES OF THE DAN L BAKER REVOCABLE TRUST 602 BROADWAY VERO BEACH, FL 32960	L5 45-67 & 8 BLK 20 CAMP MTG CRDS 449 NORTH SHORE DR	Sewer Service Water Service - 1" Total	\$0.00 \$0.00 \$0.00	\$0.00	\$681,794.37	\$0.00	\$1,944.37	\$0.00	0.0000%	0.0000%

FINAL ASSESSMENTS
 SANITARY SEWER COLLECTION SYSTEM IMPROVEMENTS PROJECT - CONTRACT 1
 CLEAR LAKE, IOWA

(1) PROPERTY ID NO.	(2) PARCEL NO.	(3) OWNER NAME MAILING ADDRESS	(4) PROPERTY DESCRIPTION PROPERTY ADDRESS	(5) IMPROVEMENTS TYPE	(6) ACTUAL ASSESSABLE IMPROVEMENTS LEADS	(7) TOTAL FINAL FINAL ASSESSMENT	(8) VALUATION FIXED BY COUNCIL	(9) CONDITIONAL DEFICIENCY	(10) TOTAL PRELIMINARY ASSESSMENT	(11) TOTAL FINAL ASSESSMENT	(12) PERCENT OF TOTAL ASSESSMENT	(13) PERCENT OF TOTAL ASSESSMENT
6	05-13-132-006-00	HUGHES, JESSIE & JONICE L. 1400 N. WINDING RIDGE RD MARSHALLTOWN, IA 50158	L3 & W 15' x 1' 2" ALD P/B BK 20 SUB PART CAMP MITG CRDS 447 NORTH SHORE DR	Water Service - 3/4" Water Service - 3/4" Total	\$0.00 \$0.00 \$0.00	\$0.00	\$144,940.07	\$0.00	\$144,940.07	\$0.00	0.0000%	0.0000%
7	05-13-133-009-00	GRAVIN, MANN 314 S MAIN GREENE, IA 50636	L1 & S 1' 2" BLK 20 CAMP MITG CRDS 445 NORTH SHORE DR	Water Service - 6" Water Service - 3/4" Total	\$0.00 \$0.00 \$0.00	\$0.00	\$238,642.64	\$0.00	\$4,662.64	\$0.00	0.0000%	0.0000%
8	05-13-133-011-00	MACHNER, MARGARET H MASON CITY, IA 50401	W/12 L8 BK 20 CAMP MITG CRDS 443 NORTH SHORE DR	Water Service - 6" Water Service - 3/4" Total	\$0.00 \$0.00 \$0.00	\$0.00	\$553,112.64	\$0.00	\$4,662.64	\$0.00	0.0000%	0.0000%
9	05-13-133-012-00	MACHNER, CHARLENE H & KATHERINE M 441 NORTH SHORE DR CLEAR LAKE, IA 50428	L12 L8 BK 20 CAMP MITG CRDS & BIG AT HW CORN L 8 BK 3 441 NORTH SHORE DR	Water Service - 6" Water Service - 3/4" Total	\$1,772.15 \$1,772.15 \$3,544.30	\$1,772.15	\$1,196,472.64	\$0.00	\$4,662.64	\$1,772.15	1.3115%	0.0041%
10	05-13-133-001-00	PAPPACHIN, JOHN 218 FINANCIAL CENTER 053 MOHNS, IA 50255	L4 BK 20 ALD P/B BK 20 SUB PART CAMP MITG CRDS & COM 433 NORTH SHORE DR	Water Service - 6" Water Service - 3/4" Total	\$1,642.31 \$1,096.45 \$2,738.76	\$2,738.76	\$516,602.64	\$0.00	\$4,662.64	\$2,738.76	1.911%	0.1079%
11	05-13-131-001-00	WEEKS, CHARLES E 446 NORTH SHORE DRIVE CLEAR LAKE, IA 50428	W 53' L 3 & W 35' L 4 EDC COM AT MOST W/12 COR 5/40 L 4 T1 468 NORTH SHORE DRIVE	Water Service - 6" Water Service - 1" Total	\$2,161.67 \$0.00 \$2,161.67	\$2,161.67	\$143,707.14	\$0.00	\$4,907.14	\$2,161.67	1.5265%	0.0445%
12	05-13-131-002-00	ANDERSON, CORNELL 3112 W 2ND AVENUE N CLEAR LAKE, IA 50428	W 10' S 35' L 2 & E 35' L 3 BK 27 & S 10' L 35' L 4 BK 27 CAMP 444 NORTH SHORE DRIVE	Water Service - 6" Water Service - 3/4" Total	\$1,645.35 \$0.00 \$1,645.35	\$1,645.35	\$71,542.64	\$0.00	\$4,662.64	\$1,645.35	1.375%	0.0715%
13	05-13-131-004-00	SUPP, LTD CLEAR LAKE, IA 50428	BLK 28 EDC A STRIP 17.5' W/12' ALDUT & LVC 7/60A TO S/12 LINE 440 NORTH SHORE DRIVE	Water Service - 6" Water Service - 1-1/2" Total	\$4,583.02 \$0.00 \$4,583.02	\$4,583.02	\$189,462.71	\$0.00	\$7,382.71	\$4,583.02	3.2165%	0.1711%
14	05-13-131-009-00	HAYES, LOUREL L C/O LAKE REALTY 1112 HWY 18 E PO BOX 9 CLEAR LAKE, IA 50428	COM SE COR L1 BK 29; TH N 70' W 75.00' AG NLY LINE N 8 444 NORTH SHORE DR	Water Service - 6" Water Service - 3/4" Total	\$1,966.91 \$0.00 \$1,966.91	\$1,966.91	\$152,147.14	\$0.00	\$4,907.14	\$1,966.91	1.389%	0.0749%
15	05-13-131-007-00	DANHO, MICHAEL S & CLOCKNER, DANARD JUDITH A 1000 WINDING RIDGE RD CLEAR LAKE, IA 50428	L1 & PART L3 & 2 & 3 THAT PART LVC BETW N LINE N SHORE I 440 NORTH SHORE DR	Water Service - 6" Water Service - 3/4" Total	\$2,161.67 \$0.00 \$2,161.67	\$2,161.67	\$94,597.14	\$0.00	\$4,907.14	\$2,161.67	2.3008%	0.1271%
16	05-13-131-008-00	HONICK, RONALD L & VIRGINIA A 509 BUDDY HOLLY PL CLEAR LAKE, IA 50428	BIG PT ON E LINE BK 29 CLEAR LAKE CAMP MITG CRDS 9/20' 509 BUDDY HOLLY PL	Water Service - 6" Water Service - 1" Total	\$2,183.21 \$1,119.34 \$3,302.55	\$3,302.55	\$153,237.14	\$0.00	\$4,907.14	\$3,302.55	2.3215%	0.1711%
17	05-13-131-003-00	HOWE, GUY ESTATE LLC C/O JAMES H HALLSLEY 2400 34TH ST VENETA, IA 50421	L3 & 4 & 15 BK 29 EDC STR PL BLS 21 TO 30 INC SUB PART CW 619 BUDDY HOLLY PL	Water Service - 6" Water Service - 1" Total	\$1,772.15 \$1,119.34 \$2,891.49	\$2,891.49	\$796,977.14	\$0.00	\$4,907.14	\$2,891.49	2.0115%	0.1185%
18	05-13-130-009-00	LOWAN, JAMES 103 WINDING RIDGE RD DENVER, IA 50623	S 12' L 3 & 4 BK 22 & ALL L 5 & 6 & 6 TULLIES 2ND ADD 442 NORTH SHORE DR	Water Service - 6" Water Service - 1" Total	\$1,656.10 \$0.00 \$1,656.10	\$1,656.10	\$212,009.71	\$0.00	\$7,029.71	\$1,656.10	2.4615%	0.1341%

**FINAL ASSESSMENTS
SANITARY SEWER COLLECTION SYSTEM IMPROVEMENTS PROJECT - CONTRACT 1
CLEAR LAKE, IOWA**

(1) PROPERTY ID NO.	(2) PARCEL NO.	(3) OWNER NAME MAILING ADDRESS	(4) PROPERTY DESCRIPTION PROPERTY ADDRESS	(5) IMPROVEMENTS/LINE SEWER SERVICE - 6" WATER SERVICE - 1 1/2"	(6) ACTUAL ASSESSABLE IMPROVEMENT COSTS	(7) TOTAL TRIAL FINAL ASSESSMENT	(8) VALUATION FILED BY COUNCIL	(9) CONDITIONAL DIFFERENCE	(10) TOTAL PROPERTY ASSESSMENT	(11) TOTAL PROPERTY ASSESSMENT	(12) PERCENT OF TOTAL PROJECT COST
19	05-13-204-002-00	OLMANN, JESSA A 510 BLOODY HOLLY PL CLEAR LAKE, IA 50428	L3 S4 E6C N 60' & E6C S 12' BLK 22 M TUTTLES 2ND ADD 510 BLOODY HOLLY PL	Sewer Service - 6" Water Service - 1 1/2" Total	\$1,442.31 \$0.00 \$1,442.31	\$1,442.31	\$90,702.64	\$0.00	\$4,987.14	\$1,442.31	1.134%
20	05-13-204-001-00	LOWMY, JAMES M 103 WINNING ROAD DENVER, IA 50627	N 60' L5 S 4 & BLK 21 & W 14' N 27' L2 M TUTTLES 2ND ADD 514 BLOODY HOLLY PL	Sewer Service - 6" Water Service - 1 1/2" Total	\$1,707.23 \$0.00 \$1,707.23	\$1,707.23	\$192,127.14	\$0.00	\$4,987.14	\$1,707.23	1.255%
21	05-13-201-006-00	INCH, JOHN T 608 BLOODY HOLLY PL PO BOX 810 CLEAR LAKE, IA 50428	L5 7&8 CHAPPELLS REPL L5 3-4-5-6-7 & W 66' L5 L2 BLK 23 M 604 BLOODY HOLLY PL	Sewer Service - 6" Water Service - 1 1/2" Total	\$1,199.03 \$0.00 \$1,199.03	\$1,199.03	\$137,482.14	\$0.00	\$4,987.14	\$1,199.03	1.125%
22	05-13-201-005-00	KENAST, KRISTIA & BRENDA L 107 N 37TH ST CLEAR LAKE, IA 50428	L5 E6C N 28 85' & ALLE E CHAPPELLS REPL L5 3-4-5-6-7 & W 66' 608 BLOODY HOLLY PL	Sewer Service - 6" Water Service - 1 1/2" Total	\$1,620.67 \$0.00 \$1,620.67	\$1,620.67	\$118,827.14	\$0.00	\$4,987.14	\$1,620.67	1.144%
23	05-13-201-004-00	MADSON, CHARLES E & JUDY I 107 N 37TH ST CLEAR LAKE, IA 50428	S 71 85' N 28 85' L5 CHAPPELLS REPL L5 3-4-5-6-7 & W 66' L5 L1 608 BLOODY HOLLY PL	Sewer Service - 6" Water Service - 1 1/2" Total	\$1,844.21 \$0.00 \$1,844.21	\$2,916.65	\$71,807.14	\$0.00	\$4,987.14	\$2,916.65	1.950%
24	05-13-201-003-00	CORY, MARSHALL PO BOX 141 CLEAR LAKE, IA 50428	L 4 & N 5' L5 CHAPPELLS REPL L5 3-4-5-6-7 & W 66' L5 L2 BLK 610 BLOODY HOLLY PL	Sewer Service - 6" Water Service - 1 1/2" Total	\$0.00 \$0.00 \$0.00	\$0.00	\$142,997.14	\$0.00	\$4,987.14	\$0.00	0.000%
25	05-13-201-002-00	MADSON, CHARLES E & JUDY I 107 N 37TH ST CLEAR LAKE, IA 50428	L 3 CHAPPELLS REPL L5 3-4-5-6-7 & W 66' L5 L2 BLK 13 M TUTT 612 BLOODY HOLLY PL	Sewer Service - 6" Water Service - 1 1/2" Total	\$1,377.39 \$1,119.34 \$2,096.73	\$2,696.73	\$61,427.14	\$0.00	\$4,987.14	\$2,696.73	1.904%
26	05-13-201-001-00	ANDERSON, JEFFREY A & LESLIE L 306 N 37TH STREET CLEAR LAKE, IA 50428	L 2 CHAPPELLS REPL L5 3-4-5-6-7 & W 66' L5 L2 BLK 13 M TUTT 614 BLOODY HOLLY PLACE	Sewer Service - 6" Water Service - 1 1/2" Total	\$1,152.75 \$0.00 \$1,152.75	\$1,855.23	\$108,687.14	\$0.00	\$4,987.14	\$1,855.23	1.096%
27	05-13-205-005-00	GOLL, DONALD 2011 WINDY HILL CAMBEE, IA 50428	L5 BLK 8 RAILROAD ADD CLEAR LAKE 701 BLOODY HOLLY PL	Sewer Service Water Service Total	\$0.00 \$0.00 \$0.00	\$0.00	\$115,660.00	\$0.00	\$0.00	\$0.00	0.000%
28	05-13-205-006-00	STELLENGER, THOMAS B & REINE 212 7TH AVE N CLEAR LAKE, IA 50428	L 6 BLK 8 RAILROAD ADD CLEAR LAKE 212 7TH AVE N	Sewer Service Water Service Total	\$0.00 \$0.00 \$0.00	\$0.00	\$78,300.00	\$0.00	\$0.00	\$0.00	0.000%
29	05-13-205-010-00	MARRAMBERT, JOY W & PATECCA A CLEAR LAKE, IA 50428	S12 L5 S 4 & BLK 8 RAILROAD ADD 708 BLOODY HOLLY PL	Sewer Service - 6" Water Service - 1 1/2" Total	\$1,707.23 \$2,028.13 \$3,735.36	\$2,745.38	\$61,847.14	\$0.00	\$4,987.14	\$2,745.38	2.647%
30	05-13-205-001-00	D L P REALTY, LLC 2434 273TH ST MASON CITY, IA 50401	N10 L 3 & N10 L 4 BLK 8 RAILROAD ADD 712 BLOODY HOLLY PL	Sewer Service - 6" Water Service - 1 1/2" Total	\$1,707.23 \$0.00 \$1,707.23	\$1,922.63	\$114,897.14	\$0.00	\$4,987.14	\$1,922.63	1.354%
31	05-13-206-001-00	HEINE, DEB 209 S 3RD ST CLEAR LAKE, IA 50428	E 30' L5 L 8 2 & E 55' L 3 & E 55' L 4 & E 55' L 5 18' W 36' L3 BLK 9 701 BLOODY HOLLY PL	Sewer Service Water Service Total	\$0.00 \$0.00 \$0.00	\$0.00	\$115,660.00	\$0.00	\$0.00	\$0.00	0.000%

**FINAL ASSESSMENTS
SANITARY SEWER COLLECTION SYSTEM IMPROVEMENTS PROJECT - CONTRACT 1
CLEAR LAKE, IOWA**

(1) PROPERTY ID NO.	(2) PARCEL ID.	(3) OWNER NAME MAILING ADDRESS CLEAR LAKE, IA	(4) PROPERTY DESCRIPTION PROPERTY ADDRESS	(5) IMPROVEMENTS/LINEZIE	(6) ACTUAL ASSESSABLE IMPROVEMENTS COSTS	(7) TOTAL FINAL ENHANCEMENT	(8) VALUATION PERMITTED BY COUNCIL	(9) CONDITIONAL DEFICIENCY	(10) TOTAL PRELIMINARY ASSESSMENT	(11) TOTAL FINAL ASSESSMENT	(12) PERCENT ASSESSED COST	(13) PERCENT PROJECT COST
32	05-13-36000-00	WEN, SHI & HUI, LUONG QUOC 308 7TH AVE N CLEAR LAKE, IA	W WY L5 1 & 2 BLK 30 PL BLK 21 TO 30 SLR PART CAMP APT C.	200 7TH AVE N	Water Service - 6" \$0.00 Water Service - 12" \$0.00 Total \$0.00	\$0.00	\$206,910.00	\$0.00	\$0.00	\$0.00	0.0000%	0.0000%
33	05-13-36000-00	HANSEN, JAMES E CO SANDRA HANSEN 1311 5TH ST N CLEAR LAKE, IA 50428	L5 3 & 4 BLK 78 BLK 30 DCS 87 L51 L & DCE L51 L & DCS 1	715 BUDDY HOLLY PL	Water Service - 6" \$0.00 Water Service - 12" \$1,179.34 Total \$1,179.34	\$1,179.34	\$127,743.57	\$0.00	\$1,944.57	\$1,179.34	0.7903%	0.0417%
34	05-13-36000-00	KEMER, ILSIE JO 3111 5TH ST N CLEAR LAKE, IA 50428	L5 7 & 8 BLK 18 REPL BLK 18 & 19 CAMP APT C CROS	100 CLIN CONDR	Water Service - 6" \$1,778.87 Water Service - 12" \$2,744.21 Total \$4,523.08	\$4,523.08	\$71,202.14	\$0.00	\$4,987.14	\$4,523.08	2.014%	0.111%
35	05-13-36000-00	JACOBSON, LARRY L & SUE A 8 EAST CAVE CT CLEAR LAKE, IA 50428	L5 5 & 6 BLK 18 CAMP APT C CROS & BEG AT PT ON W LINE WEST	801 BUDDY HOLLY PL	Water Service - 6" \$1,534.11 Water Service - 12" \$2,430.26 Total \$3,964.37	\$3,964.37	\$70,237.14	\$0.00	\$4,987.14	\$3,964.37	1.817%	0.028%
35A	05-13-36000-00	MAYER, TIMOTHY A & TODD C WELLSBURG, IA 50460	L5 12-24 BLK 18 CAMP APT C CROS & BEG AT PT ON W LINE W	805 BUDDY HOLLY PL	Water Service - 6" \$1,534.11 Water Service - 12" \$2,430.26 Total \$3,964.37	\$3,964.37	\$18,232.57	\$0.00	\$2,042.57	\$1,534.11	1.034%	0.060%
36	05-13-45000-00	CURRIE, BEVERLY A & DENNIS R 711 N 3RD ST CLEAR LAKE, IA 50428	N12 L5 1 & 2 BLK 8 RAILROAD ADD	715 N 3RD ST	Water Service - 6" \$0.00 Water Service - 12" \$0.00 Total \$0.00	\$0.00	\$37,600.00	\$0.00	\$0.00	\$0.00	0.0000%	0.0000%
37	05-13-45000-00	CURRIE, DENNIS R & BEVERLY ANN 711 N 3RD ST CLEAR LAKE, IA 50428	L12 L5 1 & 2 BLK 8 RAILROAD ADD	711 N 3RD ST	Water Service - 6" \$0.00 Water Service - 12" \$0.00 Total \$0.00	\$0.00	\$130,360.00	\$0.00	\$0.00	\$0.00	0.0000%	0.0000%
38	05-13-45000-00	TORSDAHL, ALICE 307 8TH AVE N CLEAR LAKE, IA 50428	N12 L5 3 & 4 BLK 7 RAILROAD ADD	307 8TH AVE N	Water Service - 6" \$1,984.55 Water Service - 12" \$1,096.45 Total \$3,081.00	\$3,081.00	\$98,222.44	\$0.00	\$4,662.44	\$3,081.00	2.176%	0.120%
39	05-13-45000-00	ZANRZON, DAVID J & DOBIE K 706 N 3RD ST CLEAR LAKE, IA 50428	L12 L3 & 4 BLK 7 RAILROAD ADD	706 N 3RD ST	Water Service - 6" \$0.00 Water Service - 12" \$0.00 Total \$0.00	\$0.00	\$127,960.00	\$0.00	\$0.00	\$0.00	0.0000%	0.0000%
40	05-13-45000-00	USTAD, DAVID E & DEBRA K HANSON CITY, IA 50401	L2 BLK 7 RAILROAD ADD CLEAR LAKE	309 8TH AVE N	Water Service - 6" \$1,984.91 Water Service - 12" \$1,096.45 Total \$3,081.36	\$3,081.36	\$130,022.64	\$0.00	\$4,662.44	\$3,081.36	2.103%	0.119%
41	05-13-45000-00	WANDERER, WILSON 313 8TH AVE N CLEAR LAKE, IA 50428	L1 BLK 7 RAILROAD ADD CLEAR LAKE	313 8TH AVE N	Water Service - 6" \$1,984.91 Water Service - 12" \$1,096.45 Total \$3,081.36	\$3,081.36	\$102,532.64	\$0.00	\$4,662.44	\$3,081.36	2.103%	0.119%
42	05-13-45000-00	PRICE, CURTIS L 319 8TH AVE N CLEAR LAKE, IA 50428	L4 BLK 8 RAILROAD ADD CLEAR LAKE	319 8TH AVE N	Water Service - 6" \$1,984.51 Water Service - 12" \$1,096.45 Total \$3,080.96	\$3,080.96	\$102,872.64	\$0.00	\$4,662.44	\$3,080.96	2.176%	0.120%
43	05-13-45000-00	NELSON, JANICE A 123 NORTH W ST CLEAR LAKE, IA 50428	L3 BLK 8 RAILROAD ADD CLEAR LAKE	319 8TH AVE N	Water Service - 6" \$0.00 Water Service - 12" \$0.00 Total \$0.00	\$0.00	\$23,810.00	\$0.00	\$0.00	\$0.00	0.0000%	0.0000%
44	05-13-45000-00	COONMAN, TODD H & MICHAELA I 315 N 4TH ST CLEAR LAKE, IA 50428	N12 L5 1 & 2 BLK 8 RAILROAD ADD	715 N 4TH ST	Water Service - 6" \$1,984.99 Water Service - 12" \$1,096.45 Total \$3,081.44	\$3,081.44	\$76,582.64	\$0.00	\$4,662.44	\$3,996.44	2.117%	0.117%

**FINAL ASSESSMENTS
SANITARY SEWER COLLECTION SYSTEM IMPROVEMENTS PROJECT - CONTRACT 1
CLEAR LAKE, IOWA**

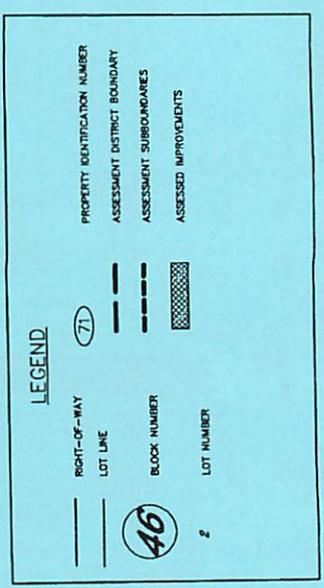
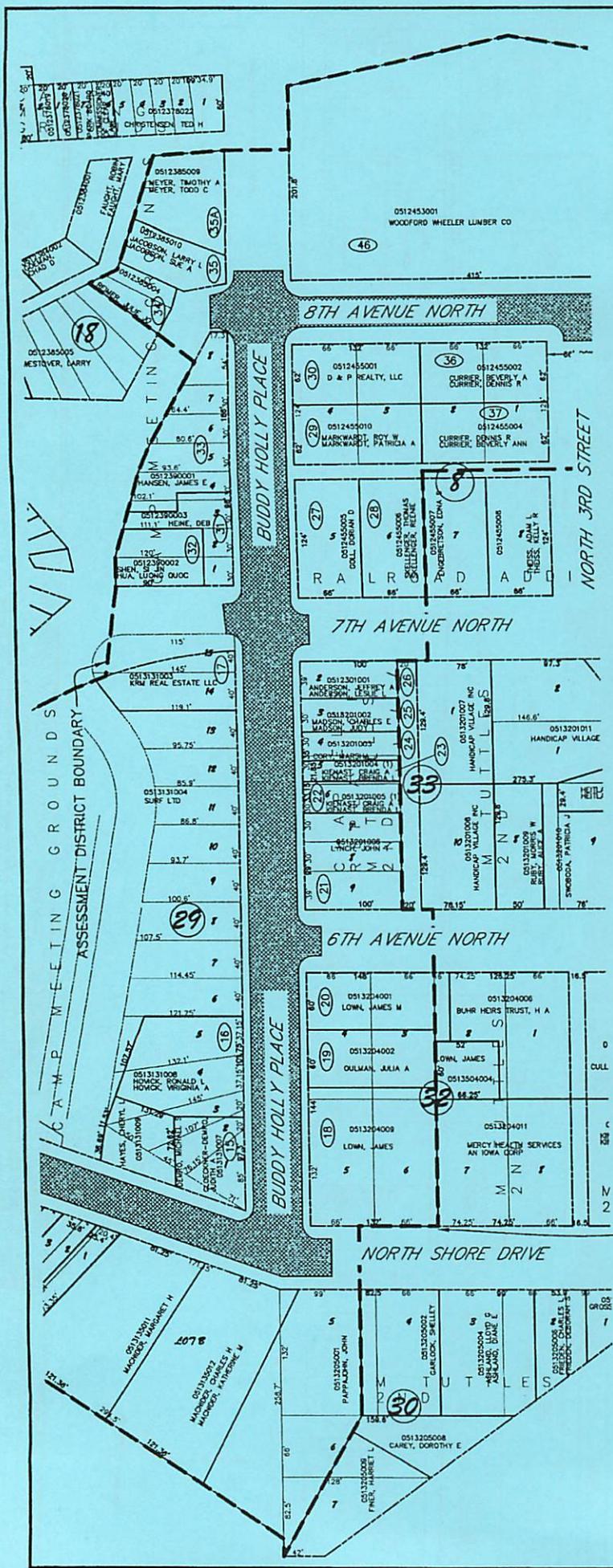
(1) PROPERTY ID NO.	(2) PARCEL NO.	(3) OWNER NAME MAILING ADDRESS	(4) PROPERTY DESCRIPTION ENHANCEMENT ADDRESS	(5) IMPROVEMENTS	(6) ACTUAL ASSESSABLE IMPROVEMENTS COSTS	(7) TOTAL TRIAL FINAL ASSESSMENT	(8) VALUATION FIXED BY COUNCIL	(9) CONDITIONAL LIABILITY	(10) TOTAL PROPERTY ASSESSMENT	(11) TOTAL PROPERTY ASSESSMENT	(12) PERCENT PROPERTY ASSESSMENT	(13) TOTAL PROPERTY ASSESSMENT
45	05-12-457-006-00	KING, JAMES H 483 27TH AVE, APT 46 CLEAR LAKE, IA 50428	S172 L5 1 & 2 BLK 6 RAILROAD ADD 711 N 4TH ST	Sewer Service - 4" Water Service - 3/4" Total	\$1,943.27 \$1,096.45 \$3,041.72	\$3,041.72	\$149,712.64	\$0.00	\$4,662.64	\$3,041.72	2.140%	\$3,041.72
46	05-12-453-001-00	WUSCOFORD WHEELER LUMBER CO 1000 W 2ND ST PO BOX 238 CLEAR LAKE, IA 50428	TRACT IN SW SE 12-24-22 DESC AS BEG 66 N NW COR BLK 8 R/W 210 N 4TH ST	Sewer Service - 8" (2 ad) Water Service Total	\$0.00 \$0.00 \$0.00	\$0.00	\$171,493.14	\$0.00	\$4,893.14	\$0.00	0.000%	\$0.00
47	05-12-453-003-00	NELSON PETROLEUM PRODUCTS INC 1625 NORTH SHORE DR CLEAR LAKE, IA 50428	TRACT LAND IN DEPOT CRES IN RAILROAD ADD BEG AT PT C 815 N 5TH ST	Sewer Service - 4" Water Service - 1" Total	\$0.00 \$0.00 \$0.00	\$0.00	\$215,874.14	\$0.00	\$5,234.14	\$0.00	0.000%	\$0.00
48	05-12-454-001-00	NORTH IOWA COOP ELEVATOR 1000 W 2ND ST PO BOX 90 THORNTON, IA 50479	PART DEPOT CRES RAILROAD ADD DESC AS COM AT INTERSE 711 N 4TH ST	Sewer Service - 4" Water Service - 1" Total	\$2,096.75 \$1,096.45 \$3,193.20	\$3,193.20	\$267,677.14	\$0.00	\$4,987.14	\$3,193.20	2.310%	\$3,193.20
49	05-12-454-009-00	CLEAR LAKE INDEPENDENT TILE CO 1000 W 2ND ST PO BOX 96 CLEAR LAKE, IA 50428	STAT ADD 13 & 4 BLK 9 RAILROAD ADD BEG AT NE COR 711 N 4TH ST	Sewer Service - 4" Water Service - 3/4" Total	\$1,817.07 \$0.00 \$1,817.07	\$1,817.07	\$250,447.14	\$0.00	\$4,907.14	\$1,817.07	1.297%	\$1,817.07
50	05-12-454-010-00	TUASEN, EDGIE G & DOLORES 1000 W 2ND ST PO BOX 96 CLEAR LAKE, IA 50428	S 1327 L 2 BLK 9 RAILROAD ADD 508 N 8TH ST	Sewer Service - 4" Water Service - 3/4" Total	\$1,901.99 \$0.00 \$1,901.99	\$1,901.99	\$332,312.64	\$0.00	\$4,662.64	\$1,901.99	1.312%	\$1,901.99
51	05-12-454-011-00	SCHROEDER, RONALD A & NANCY A 512 8TH AVE N CLEAR LAKE, IA 50428	S 91 L 1 BLK 9 RAILROAD ADD 512 8TH AVE N	Sewer Service - 4" Water Service - 3/4" Total	\$1,645.59 \$0.00 \$1,645.59	\$1,645.59	\$447,212.64	\$0.00	\$4,662.64	\$1,645.59	1.190%	\$1,645.59
52	05-12-459-001-00	WHITHURST, JEFFREY L & CYNTHIA L 1501 2ND AVE N CLEAR LAKE, IA 50428	L 1 AXELSONS REFL L5 13-24 BLK 5 RAILROAD ADD TO CLEAR 720 N 3TH ST	Sewer Service Water Service - 3/4" Total	\$0.00 \$0.00 \$0.00	\$0.00	\$52,260.07	\$0.00	\$2,620.07	\$0.00	0.000%	\$0.00
53	05-12-459-004-00	BUCHANAN, TERRY M & JIMMY M 513 8TH AVE N CLEAR LAKE, IA 50428	L 7 & PART L 6 DESC AS BEG AT NELY COR L 4 TH NELY ALC SW 513 8TH AVE N	Sewer Service - 4" Water Service - 3/4" Total	\$1,815.43 \$1,096.45 \$2,911.88	\$2,911.88	\$124,102.64	\$0.00	\$4,662.64	\$2,911.88	2.680%	\$2,911.88
54	05-12-484-001-00	BITNER, CHEPPI A 1000 W 2ND ST PO BOX 96 CLEAR LAKE, IA 50428	L 5 3-4 BLK 4 RAILROAD ADD 710 5TH PL N	Sewer Service Water Service Total	\$0.00 \$0.00 \$0.00	\$0.00	\$120,000.00	\$0.00	\$0.00	\$0.00	0.000%	\$0.00
55	05-12-480-003-00	LUMKES, ANTHONY & JAYNE 804 43TH ST PO BOX 19 CLEAR LAKE, IA 50428	L 5 BLK 10 RAILROAD ADD CLEAR LAKE 518 8TH AVE N	Sewer Service - 4" Water Service - 3/4" Total	\$1,648.71 \$1,096.45 \$2,745.16	\$2,745.16	\$100,132.64	\$0.00	\$4,662.64	\$2,745.16	2.860%	\$2,745.16

FINAL ASSESSMENTS
 SANITARY SEWER COLLECTION SYSTEM IMPROVEMENTS PROJECT - CONTRACT 1
 CLEAR LAKE, IOWA

(1) PROPERTY ID NO.	(2) PARCEL NO.	(3) OWNER NAME MAILING ADDRESS	(4) PROPERTY DESCRIPTION PROPERTY ADDRESS	(5) IMPROVEMENT TYPE	(6) ACTUAL ASSESSABLE IMPROVEMENT CODES	(7) TOTAL TRAIL ENHANCEMENT	(8) VALUATION PAID BY COUNCIL	(9) CONDITIONAL DEFICIENCY	(10) TOTAL PRELIMINARY ASSESSMENT	(11) TOTAL FINAL ASSESSMENT	(12) PERCENT OF TOTAL ASSESSMENT	(13) PERCENT OF TOTAL PRELIMINARY ASSESSMENT
54	05-13-44001500	TWIN STATE, INC 3511 E RIMBERY RD DAVENPORT, IA 52607	L S 1-2-3-4 BLK 10 RAILROAD ADD	Sewer Service - 6" Water Service - 3/4" Total	\$0.00 \$0.00 \$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	0.0000%	0.0000%
57	05-13-440019300	HARTNETT, DONALD J CLEAN LAKE, IA 50428	N 41 S 132 L 1 BLK 9 RAILROAD ADD 807 3TH PL N	Sewer Service - 6" Water Service - 3/4" Total	\$1,425.91 \$1,096.45 \$2,522.36	\$3,223.36	\$62,862.64	\$0.00	\$4,662.64	\$2,522.36	1.7311%	0.0000%
58	05-13-44001200	ADAMS, LARRY A & NANCY L 1901 N SHORE DRIVE CLEAR LAKE, IA 50428	BIG 917 N SE COR L 1 BLK 9 RAILROAD ADD TH N W W 132 T 809 3TH PL N	Sewer Service - 6" Water Service - 1" Total	\$1,334.11 \$0.00 \$1,334.11	\$1,334.11	\$62,332.64	\$0.00	\$4,662.64	\$1,334.11	1.0834%	0.0000%
59	05-13-44001600	TWIN STATE, INC 3511 E RIMBERY RD DAVENPORT, IA 52607	L S 1-2 BLK 9 EDC BIG AT SE COR L 1 TH N 187 TH W 132 TD P 813 3TH PL N	Sewer Service - 6" Water Service - 1" Total	\$0.00 \$0.00 \$0.00	\$0.00	\$45,327.14	\$0.00	\$4,507.14	\$0.00	0.0000%	0.0000%
60	05-13-44001600	HOWARD, THOMAS L 327 4TH ST SW MASON CITY, IA 50401	COMPT 904 N SW COR L 11 RICHARD & BURDENS ADD TH S 903 1/2 3TH AVE N	Sewer Service - 6" Water Service - 1" Total	\$1,334.11 \$0.00 \$1,334.11	\$1,334.11	\$33,317.14	\$0.00	\$4,987.14	\$1,334.11	1.0834%	0.0000%
61	05-13-44001600	MEUNG, SCOTT E & TERESE J 329 10TH AVE N CLEAR LAKE, IA 50428	N 178 W L 11 EDC W T RD & EDC E SW RICHARD & BURDENS 329 10TH AVE N	Sewer Service - 6" Water Service - 1" Total	\$0.00 \$0.00 \$0.00	\$0.00	\$22,960.00	\$0.00	\$0.00	\$0.00	0.0000%	0.0000%
62	05-13-44001600	LYONS, JIMMY M 1070 10TH AVE N CLEAR LAKE, IA 50428	N 175 W 79 E SW N 1/2 L 11 RICHARD & BURDENS ADD 331 10TH AVE N	Sewer Service - 6" Water Service - 1" Total	\$0.00 \$0.00 \$0.00	\$0.00	\$81,220.00	\$0.00	\$0.00	\$0.00	0.0000%	0.0000%
63	05-13-44001600	CEBEO CORDO COUNTY 220 N WASHINGTON AVE MASON CITY, IA 50401	E S W 163 N 1/2 L 11 RICHARD & BURDENS ADD	Sewer Service - 6" Water Service - 1" Total	\$0.00 \$0.00 \$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	0.0000%	0.0000%
64	05-13-44001600	CLEAR LAKE STEW MALL LLC 508 W MAIN LAKE HILLS, IA 50449	RICHARD & BURDENS ADD PARK L S 9-10 BIG INTERSEC L U 330 HWY 18 E	Sewer Service - 6" Water Service - 1" Total	\$0.00 \$0.00 \$0.00	\$0.00	\$13,070.00	\$0.00	\$0.00	\$0.00	0.0000%	0.0000%
65	05-13-44001600	SNOW, JOHN A CLEAR LAKE, IA 50428	BIG AT HW COR L 10 TH S 124 3/4 TH N 85 31 30' E 83 31' N 926 3TH PL N	Sewer Service - 6" Water Service - 3/4" Total	\$1,901.99 \$1,096.45 \$2,998.44	\$2,998.44	\$103,872.64	\$0.00	\$4,662.64	\$2,998.44	2.1125%	0.1125%
66	05-13-44001600	BLANCHARD, DENNIS J & LUCILLE J PO BOX 848 CLEAR LAKE, IA 50428	W 4 RDS L 8 & L 5 R 10 RICHARD & BURDENS ADD LIG N HWY 535 10TH AVE N	Sewer Service - 6" Water Service - 1" Total	\$1,901.99 \$0.00 \$1,901.99	\$1,901.99	\$23,332.27	\$0.00	\$2,042.27	\$1,901.99	1.3425%	0.0745%

FINAL ASSESSMENTS
 SANITARY SEWER COLLECTION SYSTEM IMPROVEMENTS PROJECT - CONTRACT 1
 CLEAR LAKE, IOWA

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
PROPERTY ID, A.D.	PARCEL NO.	OWNER NAME & MAILING ADDRESS	PROPERTY DESCRIPTION & STREET ADDRESS	IMPROVEMENT TYPE	ACTUAL ASSESSABLE IMPROVEMENT COSTS	TOTAL TRIM EQUAL ASSESSMENT	VALUATION FIXED BY COUNCIL	CONDITIONAL DIFFERENCE	TOTAL PRELIMINARY ASSESSMENT	TOTAL TRIM ASSESSMENT	PERCENT OF PRELIMINARY ASSESSMENT	PERCENT OF TRIM ASSESSMENT
67	05-14-77-001-00	WIRE, STEVEN I 928 N 8TH ST CLEAR LAKE, IA 50428	BEG AT PT 16' W 1/2 COR L8 RICHARD & BURENS ADD E 95' 1/2	Sewer Service - 6" Water Service - 3/4" Total	\$1,620.67 \$0.00 \$1,620.67	\$1,620.67	\$18,642.64	\$0.00	\$18,642.64	\$18,642.64	1.141%	0.0831%
68	05-14-77-004-00	CAMPBELL, STEVEN E & KATHI E 607 10TH AVE N CLEAR LAKE, IA 50428	BEG AT PT 16' W 1/2 COR L8 RICHARD & BURENS ADD E 116'	Sewer Service - 6" Water Service - 3/4" Total	\$1,793.29 \$0.00 \$1,793.29	\$2,990.34	\$112,122.64	\$0.00	\$112,122.64	\$2,990.34	2.641%	0.1130%
69	05-14-77-008-00	CHOICE INVESTMENTS LLC PO BOX 144 CLEAR LAKE, IA 50428	BEG AT PT 17.4' W OF NE COR L8 RICHARD & BURENS ADD	Sewer Service - 6" Water Service - 3/4" Total	\$1,458.71 \$1,096.45 \$2,555.16	\$2,955.16	\$18,602.64	\$0.00	\$18,602.64	\$2,955.16	2.066%	0.1155%
70	05-14-77-009-00	CHOICE INVESTMENTS LLC PO BOX 144 CLEAR LAKE, IA 50428	BEG AT PT 60.25' W OF NE COR L8 RICHARD & BURENS ADD	Sewer Service - 6" Water Service - 3/4" Total	\$1,901.49 \$1,096.45 \$2,997.94	\$2,996.44	\$18,742.64	\$0.00	\$18,742.64	\$2,996.44	2.117%	0.1172%
71	05-14-77-009-00	LL CLEAR LAKE PROPERTY, LLC 112 N 4TH ST DENVER, IA 50442	BEG AT PT 1.80' W OF NE COR L8 RICHARD & BURENS ADD	Sewer Service - 6" Water Service - 3/4" Total	\$0.00 \$0.00 \$0.00	\$4.00	\$14,692.37	\$0.00	\$14,692.37	\$4.00	0.000%	0.000%
72	05-14-77-009-00	BONNER, DIANNA R P.O. BOX 514 CLEAR LAKE, IA 50428	BEG AT PT 16.5' W NE COR L8 RICHARD & BURENS ADD S 4'	Sewer Service - 6" Water Service - 3/4" Total	\$1,964.91 \$1,096.45 \$3,061.36	\$3,061.36	\$44,742.64	\$0.00	\$44,742.64	\$3,061.36	2.703%	0.1197%
73	05-14-77-009-00	LL CLEAR LAKE PROPERTY, LLC 103 WINDING RIDGE RD DENVER, IA 50442	BEG 112' W NE COR L3 RICHARD & BURENS ADD TH S 112' 1/2	Sewer Service - 6" Water Service - 3/4" Total	\$1,966.91 \$0.00 \$1,966.91	\$1,966.91	\$11,092.37	\$0.00	\$11,092.37	\$1,966.91	1.390%	0.076%
74	05-14-77-012-00	ZION LUTHERAN CHURCH 112 N 4TH ST CLEAR LAKE, IA 50428	BEG AT PT 117' W S 112' S NE COR L3 RICHARD & BURENS	Sewer Service - 6" (172' od) Water Service - 3/4" (172' od) Total	\$929.38 \$48.23 \$1,477.58	\$1,477.58	\$56,483.37	\$0.00	\$56,483.37	\$1,477.58	1.941%	0.0277%
75	05-14-77-016-00	LL CLEAR LAKE PROPERTY, LLC 103 WINDING RIDGE RD DENVER, IA 50442	BEG AT PT 132.5' S & 16.5' W NE COR L3 RICHARD & BURENS / 620 HWY 18 W	Sewer Service - 6" (172' od) Water Service - 3/4" (172' od) Total	\$192.35 \$48.23 \$1,477.58	\$1,670.88	\$104,433.37	\$0.00	\$104,433.37	\$1,670.88	1.634%	0.0377%
76	05-14-77-009-00	HOWARD, BILL R CLEAR LAKE, IA 50428	BEG AT PT 86' W NE COR L3 S IN A LINE PARALLEL WITH E LINE L3	Sewer Service - 6" Water Service - 3/4" Total	\$2,010.19 \$1,096.45 \$3,106.64	\$3,106.64	\$41,822.64	\$0.00	\$41,822.64	\$3,106.64	2.333%	0.1214%
77	05-14-77-010-00	ICHERBERGER, JASON R 641 10TH AVE N CLEAR LAKE, IA 50428	BEG AT NE COR L3 RICHARD & BURENS ADDS ON E LINE L3	Sewer Service - 6" Water Service - 3/4" Total	\$1,443.93 \$0.00 \$1,443.93	\$1,443.93	\$42,662.84	\$0.00	\$42,662.84	\$1,443.93	1.731%	0.060%



NOTES:
 1. PARCELS 29, 30, 36 & 37 ARE NOW ONE PROPERTY OWNED BY THE SAME OWNERS AS 22 AND 23 WERE RESPECTIVELY.

ASSESSMENT DISTRICT BOUNDARY



DATE		REVISIONS		SCALE		AS NOTED		VERIFY SCALE		SANITARY SEWER COLLECTION SYSTEM IMPROVEMENTS PROJECT		DWG. NO.	
										CLEAR LAKE, IOWA		F3	
										VEENSTRA & KIMM, INC.		PROJECT	
										3800 Fourth Street SW • Suite 9 • Mason City, Iowa 50401-1596			
										414-421-8008 • 414-360-0313 FAX • 414-360-0313 FAX			

SECTION 5. FINAL PROJECT COST SUMMARY

A. General

The estimated construction costs for Contract 1 were presented in the Engineer's Preliminary Opinion of Probable Construction Cost which can be found in the Preliminary Assessment Plat and Schedule. The Engineer's Preliminary Opinion of Probable Construction Cost for Contract 1 was **\$2,342,384**. The estimated cost for water and sanitary sewer service construction only was **\$273,079**. Indirect Project Costs for engineering, legal, and administration associated with Contract 1 were estimated to be **\$276,000**. The Indirect Project Costs associated with water and sewer service construction was **\$36,150**. Total Project Costs for Contract 1, underground improvements were estimated to be **\$2,618,384**.

The final construction costs for Contract 1 are presented on Pay Estimate No. 12, Final Pay Estimate, which can be found at the end of this section. Pay Estimate No. 12, Final Pay Estimate indicates that the Final Construction Cost for Contract 1 was **\$2,264,716.49**. Indirect Project Costs for engineering, legal, and administration associated with Contract 1 were **\$293,950.20**. Total Project Costs for Contract 1, underground improvements were **\$2,558,666.69**.

B. General Construction Cost Summary

	Preliminary Assessment Schedule Estimate <u>Contract 1</u>	<u>Final Costs</u>
General Miscellaneous Work	\$125,000	\$140,931.50
Water Distribution Improvements	\$472,992	\$431,477.85
Sanitary Sewer Improvements	\$1,150,729	\$1,011,447.28
Storm Sewer Improvements	\$302,621	\$249,698.51
Street & Related Work	\$270,295	\$270,745.60
Landscaping	\$20,750	\$35,488.55
Change Order No. 1	\$0	\$2,340
Change Order No. 3	\$0	\$30,481.75
Change Order No. 4	\$0	\$93,365.45
Change Order No. 5	\$0	\$1,440
<i>Less Price Adjustments</i>	<u>\$0</u>	<u>(\$2,700)</u>
Total Construction Cost	\$2,342,384	\$2,264,716.49

C. Indirect Project Cost Summary

	Preliminary Assessment Schedule Estimate <u>Contract 1</u>	<u>Final Costs</u>
1. Engineering (Per Engineering Agreement)		
a. Engineering Design Services	\$133,400	\$125,000
b. Assessment Services	\$11,800	\$5,900
c. ROW & Easement Acquisition Services	\$6,000	\$3,431
d. Construction Services	<u>\$115,000</u>	<u>\$150,795.37</u>
	\$266,200	\$285,126.37
2. Legal		
a. Bond Counsel	\$6,000	\$6,000
b. City Attorney	<u>\$1,000</u>	<u>\$0</u>
	\$7,000	\$6,000
3. Administrative		
a. City Staff	\$1,000	\$0
b. Permits	\$1,200	\$2,527.20
c. Publications	\$500	\$296.63
d. Postage	<u>\$100</u>	<u>\$0</u>
	\$2,800	\$2,823.83
Total Indirect Project Cost	\$276,000	\$293,950.20

D. Total Final Project Cost

	Preliminary Assessment Schedule Estimate <u>Contract 1</u>	<u>Final Costs</u>
Construction Costs	\$2,342,384	\$2,264,716.49
Indirect Project Costs	<u>\$276,000</u>	<u>\$293,950.20</u>
Total Estimated Project Costs	\$2,618,384	\$2,558,666.69



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. 12 - FINAL PAY ESTIMATE

Date: May 22, 2013		Contractor: R & R Excavating, Inc. 1149 Highway 22 South Hutchinson, MN 55350							
Project Title: Sanitary Sewer Collection System Improvement Project - Contract 1		Pay Period: July 1, 2012 - May 17, 2013							
Original Contract Amount & Date: \$ 2,197,982.46 April 4, 2011									
Item No.	Description	Unit	Estimated Quantity	Unit Price	Extended Price	CDRC Eligible Quantity Complete	CDRC Non-Eligible Quantity Complete	CDRC Eligible Value Complete	CDRC Non-Eligible Value Complete
1.	General								
1.1	Mudflap/Sign	LS	1	\$ 81,040.78	\$ 81,040.78	100%	0	\$ 81,040.78	\$ -
1.2	Dredging	LS	1	\$ 47,423.64	\$ 47,423.64	100%	0	\$ 47,423.64	\$ -
1.3	Traffic Control	LS	1	\$ 11,872.72	\$ 11,872.72	100%	0	\$ 11,872.72	\$ -
1.4	Excavation (Measured quantity)	HR	6	\$ 148.99	\$ 893.94	4	0	\$ 594.36	\$ -
2.	Water				\$ 141,278.68		Subtotal	\$ 140,931.50	\$ -
2.1	Curb Vals with Valve Box								
a. 1"		EA	4	\$ 2,379.01	\$ 9,516.04	0	4	\$ -	\$ 9,516.04
b. 10"		EA	6	\$ 2,097.73	\$ 12,586.32	0	6	\$ -	\$ 12,586.32
c. 8"		EA	13	\$ 1,583.54	\$ 20,576.02	0	14	\$ -	\$ 21,155.56
d. 6"		EA	11	\$ 1,256.30	\$ 13,819.30	0	11	\$ -	\$ 13,819.30
e. 4"		EA	7	\$ 1,194.43	\$ 8,361.01	0	1	\$ -	\$ 1,194.43
2.2	Water Main Fillings	LB	5,435	\$ 3.56	\$ 19,418.80	0	4,000	\$ -	\$ 14,200.00
2.3	Connect to Existing Water Main								
a. 10"		EA	1	\$ 278.87	\$ 278.87	0	1	\$ -	\$ 278.87
b. 8"		EA	4	\$ 162.99	\$ 652.16	0	4	\$ -	\$ 652.16
c. 6"		EA	1	\$ 188.43	\$ 188.43	0	0	\$ -	\$ -
d. 4"		EA	6	\$ 145.26	\$ 871.56	0	5	\$ -	\$ 726.30
2.4	Water Main Pipe, PVC								
a. 12"		LF	440	\$ 39.74	\$ 17,485.60	0	447	\$ -	\$ 17,763.78
b. 10"		LF	876	\$ 35.72	\$ 31,200.72	0	934	\$ -	\$ 33,790.48
c. 8"		LF	4,002	\$ 31.57	\$ 126,343.14	0	4,320	\$ -	\$ 133,541.10
d. 6"		LF	55	\$ 48.99	\$ 2,674.95	0	55	\$ -	\$ 2,672.45
e. 4"		LF	110	\$ 27.08	\$ 2,978.80	0	88	\$ -	\$ 2,391.04
2.5	Water Main Pipe, DI with Nitrile Gaskets								
a. 12"		LF	211	\$ 57.20	\$ 12,118.20	0	231	\$ -	\$ 13,213.20
b. 10"		LF	290	\$ 49.06	\$ 14,327.40	0	275	\$ -	\$ 13,491.50
c. 8"		LF	94	\$ 43.76	\$ 4,101.44	0	101	\$ -	\$ 4,631.76
d. 6"		LF	4	\$ 88.57	\$ 354.28	0	0	\$ -	\$ -
e. 4"		LF	10	\$ 50.77	\$ 507.70	0	2	\$ -	\$ 101.54
2.6	Flap Hydrant Assembly	EA	11	\$ 2,011.48	\$ 22,126.28	0	11	\$ -	\$ 22,126.28
2.7	Concrete Backfill Material (Measured quantity)	TON	300	\$ 11.72	\$ 3,516.00	0	0	\$ -	\$ -
2.8	Concrete Water Service								
a. 3/4"		LF	715	\$ 4.90	\$ 3,503.50	0	594	\$ -	\$ 4,870.60
b. 1"		LF	928	\$ 6.16	\$ 5,716.48	0	567	\$ -	\$ 3,482.72
c. 1 1/2"		LF	10	\$ 59.76	\$ 597.60	0	0	\$ -	\$ -
d. 2"		LF	8	\$ 86.53	\$ 692.24	0	5	\$ -	\$ 432.75
2.9	Compaction								
a. 3/4"		EA	37	\$ 793.19	\$ 29,311.03	0	48	\$ -	\$ 38,024.12
b. 1"		EA	35	\$ 799.97	\$ 27,988.95	0	10	\$ -	\$ 7,999.65
c. 1 1/2"		EA	1	\$ 856.60	\$ 856.60	0	0	\$ -	\$ -
d. 2"		EA	1	\$ 947.58	\$ 947.58	0	1	\$ -	\$ 956.00
									\$ 1,895.15

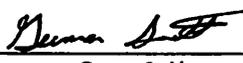
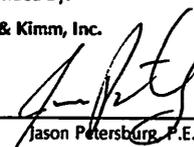
Item No.	Description	Unit	Estimated Quantity	Unit Price	Estimated Price	CDRG Eligible Quantity Complete	CDRG Non-Eligible Quantity Complete	CDRG Eligible Value Complete	CDRG Non-Eligible Value Complete
3.10	Curb Stop and Rim								
a. 3/4"		EA	37	\$ 794.15	\$ 29,383.55	0	37	\$ -	\$ 29,383.55
b. 1"		EA	33	\$ 817.04	\$ 26,962.32	0	33	\$ -	\$ 26,962.32
c. 1-1/2"		EA	1	\$ 979.62	\$ 979.62	0	1	\$ -	\$ 979.62
d. 2"	(assumed quantity)	EA	1	\$ 937.96	\$ 937.96	0	1	\$ -	\$ 937.96
2.11	Flare Hydrant Removal								
a. 1"		EA	5	\$ 179.18	\$ 895.90	0	5	\$ -	\$ 895.90
b. 1-1/2"		EA	10	\$ 70.80	\$ 708.00	0	10	\$ -	\$ 708.00
2.12	Valve Box Removal								
a. 18"		EA	1	\$ 13,218.31	\$ 13,218.31	0	1	\$ -	\$ 13,218.31
2.13	Water System Testing								
a. 100%		Subtotal		\$ 455,949.55				\$ -	\$ 455,949.55
3.	Sanitary Sewer								
3.1	Sewer Flow Control	LS	1	\$ 27,466.26	\$ 27,466.26	100%	0	\$ 27,466.26	\$ -
3.2	Sanitary Sewer Manhole Removal	EA	24	\$ 293.01	\$ 7,032.24	32	0	\$ 7,690.22	\$ -
3.3	Sanitary Sewer Manhole Abandonment in Place								
a. 24"		LF	84	\$ 24.02	\$ 2,017.68	0	0	\$ -	\$ -
b. 18"		LF	233	\$ 14.13	\$ 3,292.89	0	0	\$ -	\$ -
c. 12"		LF	866	\$ 9.32	\$ 8,071.12	0	0	\$ -	\$ -
d. 12"		LF	1,314	\$ 6.98	\$ 9,148.44	350	0	\$ 2,436.00	\$ -
e. 6"		LF	793	\$ 3.20	\$ 2,537.60	450	0	\$ 1,440.00	\$ -
f. 4"		FA	1	\$ 207.27	\$ 207.27	2	0	\$ 414.54	\$ -
3.4	Connect In Existing Sanitary Sewer Manhole								
a. 72" Diameter		EA	2	\$ 5,392.67	\$ 10,785.34	2	0	\$ 10,785.34	\$ -
b. 60" Diameter		EA	5	\$ 4,069.22	\$ 20,346.10	5	0	\$ 20,346.10	\$ -
c. 48" Diameter		EA	24	\$ 2,081.14	\$ 49,947.36	24	0	\$ 49,947.36	\$ -
3.5	Sanitary Sewer Drop								
a. 8" DI		EA	7	\$ 1,499.79	\$ 10,498.53	7	0	\$ 10,498.53	\$ -
b. 10"		EA	1	\$ 1,009.09	\$ 1,009.09	1	0	\$ 1,009.09	\$ -
3.6	Sanitary Sewer Lapweld, 8"								
a. 30'		LF	589	\$ 113.23	\$ 66,844.97	617	0	\$ 71,405.41	\$ -
b. 24'		LF	1,746	\$ 75.20	\$ 131,290.20	1718	0	\$ 129,193.60	\$ -
c. 21'		LF	2,191	\$ 81.46	\$ 178,478.86	2,203	0	\$ 179,456.38	\$ -
d. 18'		LF	2,607	\$ 55.65	\$ 145,028.55	2,607	0	\$ 145,028.55	\$ -
e. 15'		LF	236	\$ 64.29	\$ 15,172.44	234	0	\$ 15,122.88	\$ -
f. 12'		LF	80	\$ 61.97	\$ 4,957.60	77	0	\$ 4,746.43	\$ -
g. 9'		LF	40	\$ 62.34	\$ 2,493.60	35	0	\$ 2,180.50	\$ -
h. 6'		LF	457	\$ 53.87	\$ 24,616.39	465	0	\$ 25,049.53	\$ -
3.7	Sanitary Sewer Manhole, 30" DI in Existing 12" Ceiling								
a. 15'		LF	167	\$ 177.82	\$ 29,615.74	169	0	\$ 30,017.78	\$ -
3.8	Sanitary Sewer Manhole, 30" DI in Ceiling								
a. 15'		LF	321	\$ 96.90	\$ 31,146.90	321	0	\$ 31,146.90	\$ -
3.9	Sanitary Sewer Manhole, 30" DI in Existing 12" Ceiling								
a. 15'		TON	250	\$ 337.04	\$ 84,260.00	270	0	\$ 91,000.80	\$ -
3.10	Sanitary Sewer Manhole, 30" DI in Ceiling								
a. 15'		TON	500	\$ 15.71	\$ 7,855.00	73.26	0	\$ 931.13	\$ -
3.11	Sanitary Sewer Manhole, 30" DI in Ceiling								
a. 15'		EA	1	\$ 1,278.64	\$ 1,278.64	0	0	\$ -	\$ -
b. 21"		EA	34	\$ 1,341.71	\$ 45,618.14	0	31	\$ -	\$ 41,591.01
c. 18"		EA	35	\$ 1,060.56	\$ 37,119.60	0	35	\$ -	\$ 37,119.60
d. 8"		EA	11	\$ 603.93	\$ 6,643.23	0	6	\$ -	\$ 6,311.43
3.12	Sanitary Sewer Service Pipe								
a. 6"		LF	2,290	\$ 21.64	\$ 49,555.60	0	2,105	\$ -	\$ 45,532.20
b. 8"		LF	104	\$ 39.13	\$ 4,069.52	0	63	\$ -	\$ 2,465.19
3.13	Sanitary Sewer Service Cleanout (assumed quantity)								
a. 4"		EA	4	\$ 180.86	\$ 723.44	0	1	\$ -	\$ 180.86
3.14	Sanitary Sewer Service Cleanout (assumed quantity)								
a. 4"		LF	8,036	\$ 1.10	\$ 8,839.60	0	8,002	\$ -	\$ 8,800.00
3.15	Sanitary Sewer System Testing								
a. 100%		LS	1	\$ 8,726.26	\$ 8,726.26	95%	0	\$ 8,290.45	\$ -
		Subtotal		\$ 1,059,249.35				\$ 867,242.78	\$ 144,204.50

Item No.	Description	Unit	Estimated Quantity	Unit Price	Extended Price	CDMG Eligible		CDMG Non-Eligible		
						Quantity Complete	Value Complete	Quantity Complete	Value Complete	
BID ITEMS										
Z	Change Order No. 4 - Highway 18 Ceiling Pipe									
Z.1	Temporary Reconstruction of Existing Ceiling Pipe (R&R)	LS	1	\$ 9,631.00	\$ 9,631.00	1	\$ 9,631.00	0	\$ 0.00	
Z.1.1	Additional Downstairing (R&R)	DAY	49	\$ 777.15	\$ 37,786.35	50	\$ 39,557.50	0	\$ 0.00	
Z.1.2	Travel & Work Time (Indirect)	HR	18	\$ 350.00	\$ 6,300.00	10	\$ 3,500.00	0	\$ 0.00	
Z.1.3	Installed Good (Indirect)	CGAL	60	\$ 75.00	\$ 4,500.00	30	\$ 2,250.00	0	\$ 0.00	
Z.1.4	Cut Coat / Foam Seal Coat (Indirect)	CGAL	10	\$ 105.00	\$ 1,050.00	0	\$ 0.00	0	\$ 0.00	
Z.1.5	Hypocorom Bar Cement (Indirect)	BAG	10	\$ 45.00	\$ 450.00	0	\$ 0.00	0	\$ 0.00	
Z.1.6	Play Hole in Existing Ceiling (R&R)	LS	1	\$ -	\$ -	0	\$ 0.00	0	\$ 0.00	
Z.1.7	Delete Ceiling Checks (R&R)	LS	1	\$ (1,935.00)	\$ (1,935.00)	1	\$ (1,935.00)	0	\$ 0.00	
Z.1.8	Set New Ceiling Pipe to Grade (R&R)	LS	1	\$ 17,990.00	\$ 17,990.00	1	\$ 17,990.00	0	\$ 0.00	
Z.1.9	Fill Annular Space with Sand (R&R)	LS	1	\$ 5,800.00	\$ 5,800.00	1	\$ 5,800.00	0	\$ 0.00	
Z.1.10	Work Committed to Date on Ceiling Ceiling (R&R)	LS	1	\$ 20,401.93	\$ 20,401.93	1	\$ 20,401.93	0	\$ 0.00	
Z.1.11					\$ 84,644.30		\$ 84,644.30		\$ 0.00	
Subtotal										

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	\$ 2,340.00
	Change Order 2	\$ 13,250.69	Based on Quantities Complete and Unit Prices		
	Change Order 3	\$ 30,481.75		\$ 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	\$ 868,000.52	\$ 2,267,416.49	\$ 2,267,416.49
Less Retained Percentage (5%)		\$ 69,970.80	\$ 43,400.03	\$ 113,370.82	\$ 113,370.82
Released Retainage for work completed and already being utilized		\$ 56,030.80	\$ 39,800.03	\$ 95,830.83	\$ 95,830.83
Less Net Retainage		\$ 13,940.00	\$ 3,600.00	\$ 17,540.00	\$ 17,540.00
Less Amount Due Wicks Construction, Inc.		\$ -	\$ 2,160.00	\$ 2,160.00	\$ 2,160.00
Less Amount Deduct for Pavement Repairs at 7th Ave. & North 4th St.		\$ 540.00	\$ -	\$ 540.00	\$ 540.00
Net Amount Due This Estimate		\$ 1,384,935.97	\$ 862,240.52	\$ 2,247,176.49	\$ 2,247,176.49
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		\$ 8,000.11		\$ 8,000.11
	No. 11		\$ 55,490.80	\$ 37,640.03	\$ 93,130.83
Total Previously Approved		\$ 1,384,935.97	\$ 862,240.52	\$ 2,247,176.49	\$ 2,247,176.49
Percent Complete	96.9%	Amount Due This Estimate	\$ (0.00)	\$ -	\$ (0.00)

The amount \$ (0.00) is recommended for approval for payment in accordance with the terms of the contract.

The retainage amount \$ 17,540.00 is recommended for payment 31 days after Owner acceptance of the work in accordance with the terms of the contract, providing all punchlist items are complete.

Quantities Complete Submitted By: R & R Excavating, Inc.	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Clear Lake
Signature 	Signature 	Signature
Gunnar Smith Project Manager	Jason Petersburg, P.E. Project Engineer	Nelson Crabb / Scott Flory Mayor / City Administrator
Title	Title	Title
Date 5-29-13	Date 5/23/13	Date



April 22, 2013

Mr. Scott Flory
City Administrator
City of Clear Lake
15 North Sixth Street
Clear Lake, IA 50428

**LETTER OF PROPOSAL / AGREEMENT
PROFESSIONAL ENGINEERING SERVICES
WATER TREATMENT PLANT EVALUATION
CLEAR LAKE, IA**

Dear Scott:

This letter is in response to conversations with Joe Weigel and yourself regarding replacing at least one high service pump at your water treatment plant and possibly modifying the controls. Joe requested Veenstra & Kimm, Inc. to review the existing pumps and make a recommendation regarding proposed modifications. This letter is offered to clarify and confirm the scope of services to be provided, the timeframe within which the services are to be provided, the compensation to be received, and to serve as the agreement between the parties should the City elect to pursue this matter.

This Letter Proposal Includes the Following:

- * Project Understanding
- * Proposed Scope of Services and Estimated Fees
- * Additional Services
- * Services by Others
- * Subconsultants
- * Project Team
- * Schedule
- * Terms and Conditions

Project Understanding

In the summer of 2012, the City experienced a restriction within the distribution system that caused the north tower to not operate properly. Currently, the north water tower is the acting overflow within the City's water distribution system and also controls the high service pumps at the water treatment plant dictating when to turn on and when to turn off. During the 2012 incident, water was not able to get to the north water tower, yet the high service pump continued to run causing excessive pressures within portions of the distribution system.

It is understood that one of the existing high service pumps at the City's water treatment plant is in need of replacement. It is further understood that the water department staff is requesting to upsize this pump so it is equal in size to the City's other largest high service pump.

With the future water tower modifications City Staff has questioned if pump and control modifications should be made at the Water Treatment Plant to enhance the system operation with the new water tower scenarios, more specifically, if certain towers are disconnected for short durations for maintenance work. In addition, variable speed pumps have been discussed as a way for the City to maintain system pressures more effectively during times that towers are down for maintenance.

The City's existing water treatment plant was originally constructed in 1949 and was expanded in 1973. In approximately 2000, the exterior façade of the building was updated and new valve actuators were installed in the plant along with a SCADA system. The plant was designed to treat lake water, however has since been converted to treat groundwater only. The plant was designed to be able to treat 2.2 million gallons per day.

In 1991 the City had a Master Plan for Municipal Water System prepared. At that time, it was predicted that the City would outgrow the capacity of their existing Water Treatment Plant by this time. Furthermore, besides the 2000 project which updated valves, some wiring, and the outside façade of the building, much of the equipment appears to be the equipment that was installed as part of the 1973 expansion making much of the equipment 40 years old. For reference purposes, typically water treatment plant equipment has a design life expectancy of 20 years.

With the combination of age of equipment and change in the raw water source from lake water to well water, it is anticipated that there are many efficiencies that could be gained with both treatment process and process equipment upgrades to the water treatment plant.

On April 9, 2013 Veenstra & Kimm, Inc. did a walk-thru of the water plant to gain a better understanding of the existing conditions within the plant for purposes of preparing this proposal. During the walk-thru, City staff had numerous questions regarding operation and maintenance of the plant. This proposal has been prepared in a manner that will provide some answers to questions that were raised by City Staff.

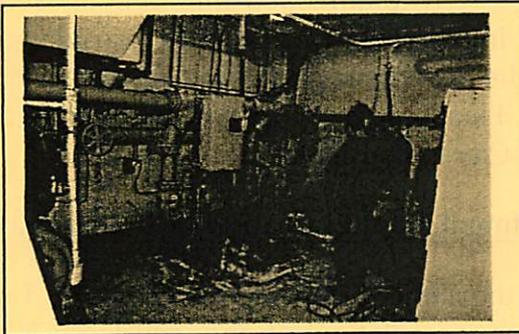
A specific concern noted by Veenstra & Kimm, Inc. during the walk-thru of the water treatment plant was relating to code and safety compliance regarding the chlorine gas that is currently being used for disinfection. **Given the proximity of the plant to the downtown, the beach, and City Park, consideration should be given to installing secondary containment around the chlorine gas area to prevent any breach of chlorine gases through the plants ventilation system.**

A complete water plant evaluation starts with a capacity analysis, considers the source of water, includes an evaluation of all existing treatment facilities, and then makes a recommendation regarding improvements with associated cost estimates and financing alternatives. Code compliance and new design standards are taken into consideration when this type of evaluation is undertaken. An example Table of Contents for a complete water treatment plant evaluation is attached. However, since this evaluation is a non-budgeted item for the City, Veenstra & Kimm, Inc. has provided options for the City to select from regarding the level of study they would like to see completed at this time.

Scope of Services

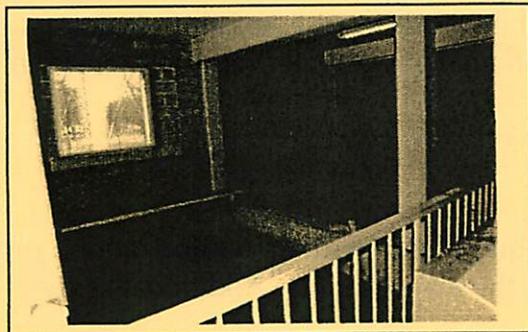
Veenstra & Kimm, Inc. proposes to provide one of the following scope of services options as selected by the City unless otherwise directed and agreed to between the parties:

Option 1 – High Service Pumps Evaluation



Option 1 will include a condition assessment of the high service pumping equipment and controls to determine the expected service life of the equipment. This option would include the items highlighted in yellow on the enclosed Table of Contents. This option would then review the City's proposed water tower scenarios and make a recommendation regarding high service pump replacement and controls. Budgetary cost estimates would also be included with this option.

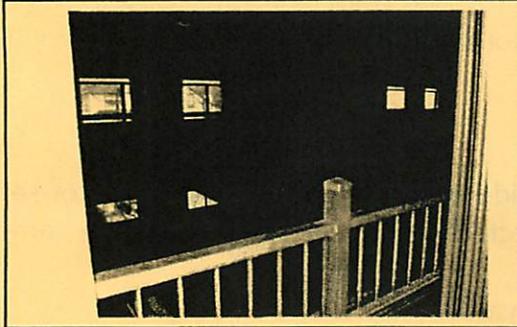
Option 2 – High Service Pumps and Filters Evaluation



Option 2 will include all items listed under Option 1. Furthermore, Option 2 will include an evaluation of the treatment process filter units for performance with the change from surface water to groundwater treatment. The capacity of the filters and condition of the equipment will be part of this evaluation. The condition of the water filter media and under drains would also be evaluated. This would include sampling of the media itself as well as coordinating visits with the original equipment manufacturers. Evaluation of the under drain may involve non-destructive concrete testing, which, if required, would be contracted by the City directly. Veenstra & Kimm, Inc. would request proposals for the non-destructive concrete testing and would coordinate this work on the City's behalf.

Upon completion of the evaluation, a recommendation will be made regarding what should be done with the filters and budgetary estimates will be included under this option. This option would include the items highlighted in yellow and orange on the enclosed Table of Contents.

Option 3 – Complete Water Treatment Plant Evaluation less Water Softening



Option 3 would include all of the items listed in the enclosed Table of Contents except water softening (highlighted in red) would not be included. Upon completion of the condition evaluations and operational assessments, improvement alternatives will be developed for equipment and process upgrades and compared on a present worth cost basis. A summary of recommended improvements will be provided

which will include a schedule of implementation. Further consideration will also be given to the constructability of the recommended improvements while keeping the existing water plant in operation. Finally, this option will include an analysis of water rates and financing options for the City to consider.

Option 4 – Complete Water Treatment Plant Evaluation Including Water Softening

Option 4 would include all of the items listed in the enclosed Table of Contents including water softening. Upon completion of the conditional evaluations and operational assessments, improvement alternatives will be developed for equipment and process upgrades and compared on a present worth cost basis. A summary of recommended improvements will be provided which will include a schedule of implementation. Further consideration will also be given to the constructability of the recommended improvements while keeping the existing water plant in operation. Finally, this option will include an analysis of water rates and financing options for the City to consider.

Additional Services

Veenstra & Kimm, Inc. can, upon request and written authorization, provide additional services as may be necessary to facilitate the investigation. Additional services may include:

- Final Design of Recommended Improvements
- Bidding Services
- Construction Observation Services

Any Additional Services requested and authorized by the City of Clear Lake will be compensated on an Hourly Rate Basis in accordance with the firms standard Labor and Billing Rate Schedule attached.

Services by Others

This proposal is premised on the basis that the City of Clear Lake will contract directly for the non-destructive concrete testing services from a third party with which Veenstra and Kimm, Inc. would coordinate and work with.

Project Team

Tim Moreau, P.E. will be the Project Manager for this project. Jason Petersburg, P.E. will serve as the Project Engineer for the project and will be the City of Clear Lake's main point of contact. Mark Seip, P.E. will be the Environmental Engineer who will be completing the majority of the evaluation work on the project as well as exploring improvement options.

Mark has over 30 years' experience in water plant design including involvement in startup and training. In the early part of his career, Mark worked for General Filter Co. conducting research and development of water treatment process equipment. A copy of Mark's resume is attached to this proposal. Other staff members from either the Mason City or West Des Moines office will assist as needed.

Sub-consultants

Veenstra & Kimm, Inc. anticipates there will not be a need for any sub-consultants on this investigation, and that all work will be performed by Veenstra & Kimm, Inc. personnel.

Schedule

Work will begin immediately upon receipt of written authorization. The key milestone activities are anticipated to be completed in the timeframes as noted below.

<u>Activity</u>	<u>Timeframe</u>
• Option 1 – High Service Pump (HSP) Evaluation	2- 3 Months
• Option 2 – HSP & Filter Evaluation	4 - 5 Months
• Option 3 – Complete Water Treatment Plant Evaluation Less Water Softening	8 - 10 Months
• Option 4 – Complete Water Treatment Plant Evaluation Including Water Softening	10 - 12 Months

Terms and Conditions

This proposal is based on the Terms and Conditions attached. Any changes to the Terms and Conditions may give cause to change the proposed fee, scope of work, or other facets of this proposal / agreement.

Compensation

Veenstra & Kimm, Inc. proposes to provide the services defined herein on a lump sum basis. The proposed fees for the associated options are as follows:

- Option 1 – High Service Pumps Evaluation: \$6,000
- Option 2 – High Service Pumps and Filters Evaluation: \$14,000
- Option 3 – Complete Water Treatment Plant Evaluation
Less Water Softening: \$26,000
- Option 4 – Complete Water Treatment Plant Evaluation
Including Water Softening: \$36,000

Based on Veenstra & Kimm, Inc.'s preliminary walk-thru at the water treatment plant and the age of the equipment, Veenstra & Kimm, Inc. recommends that the City proceed with Option 3 listed above unless the City feels they need to consider water softening.

Authorization

Providing this Letter Proposal / Agreement is acceptable, an authorized signature on the following page will be all that is needed to authorize services to commence in a timely fashion. If you wish to pursue this Water Plant Evaluation please return one original signed copy of this agreement to this office at your earliest convenience.

This letter, including those documents referenced in the letter, or attached to the letter, shall serve as the agreement between the parties.

Mr. Scott Flory
April 23, 2013
Page 7

Veenstra & Kimm, Inc.'s staff is ready to begin work as soon as authorization is received. We look forward to helping you successfully complete this effort.

Sincerely,

VEENSTRA & KIMM, INC.



Timothy A. Moreau, P.E.
Office Manager

Enclosure

cc: Joe Weigel, Public Works Director

Authorization Signature

This Letter of Proposal/Agreement is acceptable and Veenstra & Kimm, Inc. is hereby authorized to proceed with the services as defined in this letter and indicated below.

- _____ 1. **Option 1 – High Service Pumps Evaluation**
- _____ 2. **Option 2 – High Service Pumps and Filters Evaluation**
- _____ 3. **Option 3 - Complete Water Treatment Plant Evaluation less water softening**
- _____ 4. **Option 4 – Complete Water Treatment Plant Evaluation including water softening**

The undersigned do hereby covenant and state that this instrument is executed in duplicate as though each were an original and that there are no agreements that have not been reduced to writing in this instrument. It is further covenanted and stated that there are no other considerations or monies contingent upon or resulting from the execution of this instrument, nor have any of the above been implied by or for any party to this Agreement.

City of Clear Lake

By: _____
Signature

Printed Name

Date

Attest: _____
Signature

Printed Name

Date