



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

March 13, 2015

HONORABLE MAYOR & CITY COUNCIL MEMBERS:

City
Administrator
SCOTT
FLORY

The next meeting of the Clear Lake City Council is scheduled for Monday, **March 16, 2015**, at 6:30 p.m., in the Council Chambers, at the Clear Lake City Hall. Please refer to the enclosed agenda for the items discussed below.

COUNCIL MEMBERS

DANA
BRANT
Ward 1

TONY J.
NELSON
Ward 2

JIM
BOEHNKE
Ward 3

MIKE
CALLANAN
At Large

GARY
HUGI
At Large

ITEM #6A. 2015 Public Alley Improvement Project. One of the capital improvement projects that the City allocated funding for in the FY 15 amended budget was for the reconstruction of the public alley located between Main Avenue and 1st Avenue North and between N. 4th Street and southwest to the mid-block intersection (approximately 133 LF).

The improvements generally include removal of the existing asphalt alley pavement and PCC alley approach with curb and gutter along N 4th Street. Upon completion of removals, approximately 36 LF of the existing 8" clay sanitary sewer main will be repaired. The repair will include areas of defective pipe and replacement or abandonment of private service connections. Active sanitary sewer services will be upgraded with a new 8" x 6" wye and new PVC service pipe installed to the edge of the construction limits. Upon completion of the underground work the alley, driveway and curb & gutter areas will be graded and a 6" PCC Pavement will be constructed over a 6" modified sub-base. The Engineer's Opinion of Probable Cost for the project is \$37,975. The project bid letting is planned for April 15th and construction is to be completed by June 19th.

ITEM #6B. Clark Road Railroad Crossing Improvements. The Iowa DOT manages a federally-funded highway railroad crossing safety program. The Program's funds are used to install new crossing signal devices, to upgrade existing signals, and to provide low-cost improvements; such as increased sight distance, widened crossings, increased signal lens size, or crossing closures. However, the available funding allows only a limited number of safety improvements each year. Either the railroad or local roadway authority may apply for crossing safety funding. The DOT will fund 90% of project costs, with the remaining 10% typically paid by the local highway authority. Applications are due by July 1st to be considered for the next round of funding.

Priorities for funding are determined through a benefit-cost analysis. This analysis takes into consideration vehicle traffic, number and speed of trains, and crossing characteristics, as well as cost and anticipated effectiveness of the



proposed improvement. The available funding only allows a limited number of safety improvements each year.

The west City limits of Ventura and the City of Clear Lake are divided by Clark Road, which is crossed by the tracks of the Dakota, Minnesota, & Eastern railroad that runs parallel to US HWY 18. For many years now, the City of Ventura has made application to the Iowa DOT for safety improvements to the railroad crossing at Clark Road. The proposed improvements primarily consist of the installation of 12" flashing light signals, gate arms, additional side lights, and prediction circuitry. The estimated cost of the improvements is \$202,225.

At its meeting in October of 2014, the Iowa DOT Commission approved funding for the project. The Project will be designed and constructed by the railroad. The City of Ventura has now received the proposed grant agreement from the Iowa DOT for its consideration and approval and, as such, has requested that the City of Clear Lake formalize its willingness to cost-share in meeting the local match requirement of 10%. As part of the FY 16 budget, the City allocated \$10,000 towards a 50/50 cost share with the City of Ventura with regard to the required 10% local match.

ITEM #6D. City Hall Roof Replacement Project. The City Council allocated \$300,000 in funding in the FY 15 amended City budget for replacement of the roof at City Hall. The existing roof, which is divided into several sections, has deteriorated quickly over the past few years. It was last replaced approximately 20 years ago and lacks appropriate insulation and is developing leaks more frequently.

At the March 2nd City Council meeting, the Project consultant reviewed the proposed Project with the Council. It is proposed to set the date for a hearing and letting on the proposed improvement project. The bid letting is proposed for April 1st, at 2:00 p.m. and the hearing on the plans & specifications and award of contract is proposed for April 6th, at 6:30 p.m.

The estimated cost of construction for a new rubber membrane roof, with insulation, is approximately \$140,000. It is anticipated the construction would begin in late April and be substantially completed by May 22nd. A pre-bid meeting is scheduled for March 18th, at 3:00 p.m.

Smart Quote: "The higher we are placed, the more humbly we should walk."
– Cicero, philosopher

Scott Flory
City Administrator

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

TENTATIVE AGENDA
CLEAR LAKE CITY COUNCIL
CITY HALL – 15 N. 6TH STREET
MONDAY, MARCH 16, 2015
6:30 P.M.

1. Call to Order and Pledge of Allegiance led by Mayor Nelson P. Crabb.
2. Approval of Agenda.
3. Consent Agenda:
 - A. Minutes – March 2, 2015
 - B. Approval of the bills & claims.
 - C. Licenses & Permits:
 - **Liquor License**: Class B Native Wine Permit (WBN) BE Wellness, (new), Class C Liquor License (LC) (Commercial) with Outdoor Service & Sunday Sales, Rumorz, Class B Native Wine Permit, Special Class C Liquor License with Outdoor Service & Sunday Sales, Clear Lake Arts Center, Special Class C Liquor License with Sunday Sales, Shao Ting Guo, (renewals).
 - **Excavator's License**: John Ries Excavating, Rockwell, Charlson Excavating, Clear Lake, (renewals).
 - **Street Closing Request**: Clear lake Area Chamber of Commerce, Earth Day Race and Community Clean-up, Saturday, April 18th.
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. 2015 Public Alley Improvement Project:
 - Introduction by Scott Flory, City Administrator.
 - Review of proposed Project plans & specifications, Mike Danburg, P.E., SEH, Yaggy Colby Associates.

- **Motion** to approve **Resolution #15-08**, A Resolution fixing the date for a public hearing on the plans, specifications, form of contract, and estimate of cost, and setting the date for a bid letting on the proposed 2015 Public Alley Improvement Project for the City of Clear Lake, Iowa, and for taking of bids therefor.”
- Discussion and consideration of **Motion** by City Council.

B. Clark Road Railroad Crossing Safety Improvements:

- Review by Scott Flory, City Administrator.
- **Motion** to approve **Resolution #15-09**, A Resolution approving a cost-share with the City of Ventura for the 10% local match requirement for the installation of safety improvements at the railroad crossing at Clark Road.”
- Discussion and consideration of **Motion** by City Council.

C. Water Treatment Plant High Service Pumps Replacement Project:

- Project update and review of Pay Estimate #1, Jason Petersburg, P.E., Veenstra & Kimm.
- **Motion** to approve Pay Estimate #1 by City Council.
- Discussion and consideration of **Motion** by City Council.

D. City Hall Roof Replacement Project:

- Introduction by Scott Flory, City Administrator.
- Review of proposed Project plans and specifications and estimate of cost and pre-bid meeting (3/18/15 at 3:00 p.m.), Mark Kroemer, WWA Architects.
- **Motion** to **Resolution #15-10**, A Resolution authorizing preparation of final plans, specifications, estimate of cost, and form of contract; ordering bids; setting a date for a public hearing and receiving of bids and award of contract for the City Hall Roof Replacement Project.”
- Discussion and consideration of **Motion** by City Council.

E. Request from CLFD to purchase a new boat hoist for Fire Dept Rescue Boat:

- Review of request by Mike Keefe, CLFD Asst. Chief and Jim Finstad, CLFD, Lieutenant
- Discussion and consideration of request by City Council.

7. Chief of Police's Report:

8. Mayor's Report:

- Presentation/request from Police Officer's Benevolence Association.

9. Public Works Director's Report:

- Project update: N. Shore Drive Street Reconstruction Project.

10. City Administrator's Report:

- City Hall/Police Dept. Building Renovation Project close-out meeting, March 26th, 10:00 a.m.
- Pre-construction conference: 2015 Sewer Rehabilitation Project, March 25th, at 11:00 a.m.
- City-owned decorative street light retro-fit project update.

11. City Attorney's Report:

12. Other Business:

13. Closed Session: Pursuant to Code of Iowa Section 20.17(3) to discuss collective bargaining strategy.

14. Adjournment.

NEXT REGULAR MEETING – APRIL 6, 2015

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

RESOLUTION No. _____

A RESOLUTION FIXING THE DATE FOR A PUBLIC HEARING ON PLANS, SPECIFICATIONS, FORM OF CONTRACT & ESTIMATE OF COST, AND SETTING THE DATE FOR A BID LETTING ON THE PROPOSED 2015 PUBLIC ALLEY IMPROVEMENT PROJECT FOR THE CITY OF CLEAR LAKE, IOWA AND FOR TAKING OF BIDS THEREFOR

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

That the "2015 Public Alley Improvement Project" (hereinafter referred to as the "Project") is hereby ordered to be advertised for bids of construction.

BE IT FURTHER RESOLVED, that the detailed plans & specifications, as submitted for the Project, by SEH Yaggy, for the construction of the Project and the Form of Contract and Notice to Bidders, as approved by the Attorney, be and the same are hereby approved, subject to hearing thereon, and are hereby ordered placed on file in the Office of the City Clerk for public inspection.

BE IT FURTHER RESOLVED, that the amount of security to accompany each bid shall be in an amount, which shall conform to the provisions of the notice to bidders hereby approved as part of said specifications.

BE IT FURTHER RESOLVED, that the Clerk be and is hereby empowered and directed to publish notice to bidders once in the "Clear Lake Mirror Reporter", a legal newspaper, printed wholly in the English language, published at least once weekly, and having a general publication in this City. In accordance with Section 384.96 of the Code of Iowa, publication shall be not less than four (4) nor more than forty-five (45) clear days prior to April 15, 2015, which date is fixed as the date for receiving bids. Said bids are to be filed prior to 11:00 a.m. on said date.

In accordance with Section 384.100 of the Code of Iowa, bids shall be received and opened as provided in the public notice and the results of said bids shall be considered at the meeting of this City Council on April 20, 2015 at 6:30 p.m.

BE IT FURTHER RESOLVED, that, in accordance with Section 384.102 of the Code of Iowa, the Clerk is hereby empowered and directed to publish notice of hearing once in said newspaper, said publication to be not less than four (4) nor more than twenty (20) clear days prior to the date hereinafter fixed as the date for the public hearing on the plans, specifications, form of contract and estimate of costs for said project, said hearing to be held at 6:30 p.m. on April 20, 2015.

PASSED AND APPROVED this 16th day of March, 2015.

Nelson P. Crabb, Mayor

ATTEST:

Jennifer Larsen, City Clerk

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

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

Bids will be considered by the Clear Lake City Council at a meeting to be held in City Hall, Clear Lake, Iowa, at 6:30 p.m., on the 20th day of April, 2015, and will be acted upon at such time and place or at such later time and place as may then be fixed. At said time and place, a public hearing will also be held on the proposed plans, specifications, and proposed form of contract for construction, and at said hearing any interested person may appear and file objections thereto or to cost of said improvements.

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

Removal of the Pavement	285 SY
Modified Subbase	100 TON
Removal of PCC Pavement	35 SY
PCC Pavement, Alley, 6"	245 SY
Pavement Diveway, 6"	65 SY
Curb and Gutter, PCC	35 LF
Sanitary Sewer Point Repair	36 LF
Sanitary Sewer Service Pipe	45 LF
Sanitary Sewer Service Wye	5 EA
Special Backfill, Trench	75 TON

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

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

Work under the proposed contract shall commence within 10 days after the Notice to Proceed and shall be completed by June 19, 2015.

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

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

Each bid shall be sealed in an envelope marked "Bid for 2015 Public Alley Improvement Project, Clear Lake, Iowa." Each bid must be accompanied in a separate envelope by a bidding check or bid bond in an amount equal to five percent (5%) of the bid price, said check being either a certified or cashier's check, drawn on a bank in Iowa, or a bank chartered under the laws of the United States, or a Certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States, and made payable to the City of Clear Lake, Iowa, as security that the bidder will furnish the required bonds and enter into a contract within ten (10) working days, excluding Saturday, Sunday, and holidays, after the award of the contract to him.

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

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

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

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

Payment for said "2015 Public Alley Improvement Project," Clear Lake, Iowa, will be made from the General Fund of the City of Clear Lake or from such other funds as may be legally used for such purposes. Monthly estimates will be made by the ENGINEER and payment will be made to the CONTRACTOR in the amount of ninety-five percent (95%) of said estimate on or about the tenth of the following month. Final payment will be made not sooner than thirty (30) days following final acceptance of the work by the City of Clear Lake in accordance with Iowa Code chapters 26 and 573, as applicable.

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

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

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

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

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

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

Jennifer Larsen, City Clerk
Clear Lake, Iowa

**2015 PUBLIC ALLEY IMPROVEMENT PROJECT
CLEAR LAKE, IOWA**

PROPOSED PROJECT TIME SCHEDULE

03/06/15

ITEM NO.	DESCRIPTION	BY	SCHEDULED DATE	PHASE
1	PREPARE PRELIMINARY PLANS AND SPECIFICATIONS	SEH-YAGGY	BY 02/20/15	D
2	PREPARE FINAL PLANS AND SPECIFICATIONS	SEH-YAGGY	BY 03/6/15	D
3	REVIEW OF PROJECT ADOPT RESOLUTION SETTING BID OPENING, HEARING DATES & ORDERING CLERK TO PUBLISH NOTICE	CITY COUNCIL/ SEH-YAGGY	03/16/15	B
4	MAIL NOTICE TO CONTRACTORS & PLAN ROOMS	SEH-YAGGY	BY 03/20/15	B
5	PUBLISH NOTICE OF HEARING AND LETTING	CITY	04/01/15	B
6	BID OPENING	CITY/SEH-YAGGY	04/15/15	B
7	PUBLIC HEARING: RESOLUTION ADOPTING PLANS, SPECIFICATIONS, & FORM OF CONTRACT	CITY COUNCIL	04/20/15	B
8	AWARD OF CONTRACT BY RESOLUTION	CITY COUNCIL	04/20/15	B
9	APPROVAL OF CONTRACT & BOND	CITY COUNCIL	05/04/15	C
10	BEGIN CONSTRUCTION	CONTRACTOR	BY 05/08/15	C
11	END CONSTRUCTION	CONTRACTOR	BY 06/19/15	C

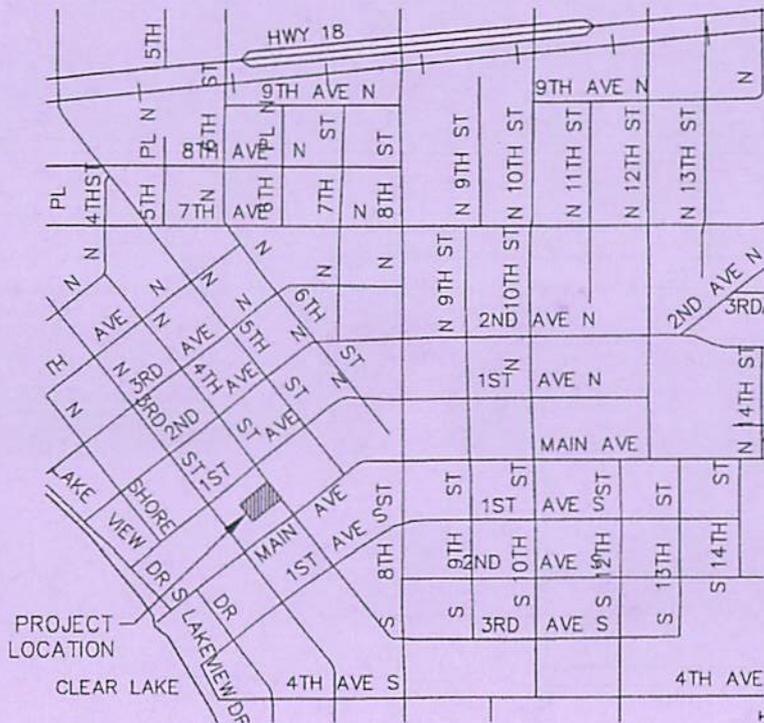
LEGEND OF PHASES

- B = BIDDING
- C = CONSTRUCTION
- D = DESIGN

**ENGINEER'S OPINION OF PROBABLE COST
2015 PUBLIC ALLEY IMPORVEMENT PROJECT
CLEAR LAKE, IOWA
131406-15**

<u>ITEM NO.</u>	<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1	Mobilization	1	LS	\$2,500.00	\$2,500.00
2	Traffic Control	1	LS	\$1,000.00	\$1,000.00
3	Removal of HMA Pavement	285	SY	\$10.00	\$2,850.00
4	Removal of PCC Pavement	35	SY	\$25.00	\$875.00
5	Excavation Cl. 10	45	CY	\$20.00	\$900.00
6	Modified Subbase	100	TON	\$18.00	\$1,800.00
7	PCC Pavement, Alley, 6"	245	SY	\$45.00	\$11,025.00
8	PCC Driveway, 6"	65	SY	\$50.00	\$3,250.00
9	Curb & Gutter, PCC, Class C	35	LF	\$35.00	\$1,225.00
10	Sanitary Sewer Point Repair, 8"	36	LF	\$150.00	\$5,400.00
11	Sanitary Sewer Service Pipe, 4" or 6"	45	LF	\$50.00	\$2,250.00
12	Sanitary Sewer Service Wye, 8" or 6"	5	EA	\$500.00	\$2,500.00
13	Special Backfill Material, Trench	75	TON	\$20.00	\$1,500.00
14	Density Testing, Trench Backfill	1	LS	\$750.00	\$750.00
15	BT-5 Joint Bar	15	EA	\$10.00	\$150.00
TOTAL PROJECT					\$37,975.00

2015 PUBLIC ALLEY IMPROVEMENT PROJECT CLEAR LAKE, IOWA



SITE LOCATION MAP
NO SCALE

CITY OFFICIALS:

MAYOR: NELSON CRABB
 COUNCIL: JIM BOEHNKE, DANA BRANT, MIKE CALLANAN, GARY HUGI, TONY NELSON
 CITY ADMINISTRATOR: SCOTT FLORY
 CITY CLERK: JENNIFER LARSEN
 FINANCE DIRECTOR: LINDA NELSON
 CITY ATTORNEY: JOHN SORENSON
 PUBLIC WORKS DIR.: JOE WEIGEL

SHEET INDEX

- 1 TITLE SHEET
- 2 PLAN & PROFILE
- 3 REMOVALS & JOINTING PLAN
- 4 DETAILS

LEGEND AND SYMBOLS

- EDGE OF CONCRETE
- FENCE
- F/D-BUR — UNDERGROUND FIBER OPTIC LINE AND MANHOLE
- G-BUR — UNDERGROUND GAS LINE AND GAS METER
- F-BUR — UNDERGROUND ELECTRIC LINE AND TRANSFORMER
- T-BUR — UNDERGROUND TELEPHONE LINE AND PEDESTAL
- S-BUR — SANITARY SEWER LINE AND MANHOLE
- S-BUR — STORM SEWER LINE AND MANHOLE
- UTILITY POLE
- ↑ SIGN POST
- POC PORTLAND CEMENT CONCRETE
- BLDG BUILDING
- DR DRAIN
- EX EXISTING
- TYP. TYPICAL

PRINTED
 MAR 06 2015
 SEH - Mason City, IA

	I hereby certify that this engineering document was prepared by me or under my direct supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.
	Michael L. Danburg Date My License renewal date is December 31, 2015
	Pages or sheets covered by this seal: All sheets

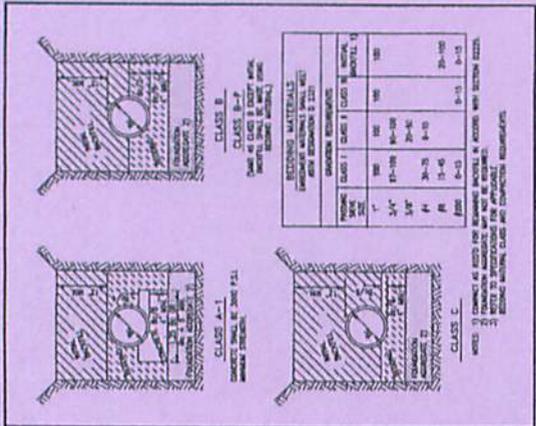
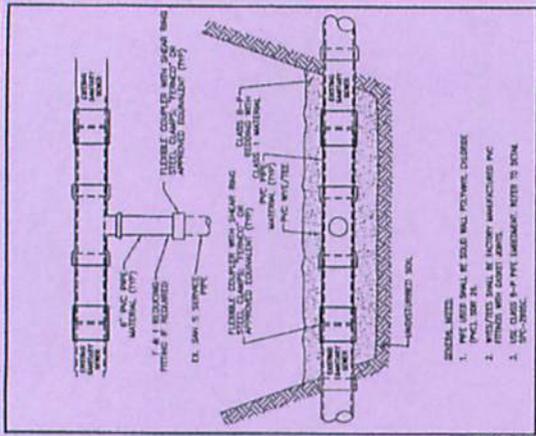
DRAWN BY: DE DESIGNER: MD CHECKED BY: DESIGN TEAM:	NO. BY DATE REVISIONS:
-------------------------------------------------------------	---------------------------

PHONE: (847) 434-4344
 215 N. ADAMS
 MASON CITY, IA 50401

TITLE SHEET

2015 PUBLIC ALLEY
 IMPROVEMENT PROJECT
 CLEAR LAKE, IOWA

FILE NO. 131406 DGBR
 1 / 4



DESIGNED MATERIALS
(INCLUDES MATERIALS WITH ALL DIMENSIONS & TESTS)

MANHOLE SIZE	CLASS I	CLASS II	CLASS III	CLASS IV	CLASS V
1'	8-10	8-10	8-10	8-10	8-10
1 1/4'	8-10	8-10	8-10	8-10	8-10
1 1/2'	8-10	8-10	8-10	8-10	8-10
1 3/4'	8-10	8-10	8-10	8-10	8-10
2'	8-10	8-10	8-10	8-10	8-10
2 1/4'	8-10	8-10	8-10	8-10	8-10
2 1/2'	8-10	8-10	8-10	8-10	8-10
2 3/4'	8-10	8-10	8-10	8-10	8-10
3'	8-10	8-10	8-10	8-10	8-10
3 1/4'	8-10	8-10	8-10	8-10	8-10
3 1/2'	8-10	8-10	8-10	8-10	8-10
3 3/4'	8-10	8-10	8-10	8-10	8-10
4'	8-10	8-10	8-10	8-10	8-10
4 1/4'	8-10	8-10	8-10	8-10	8-10
4 1/2'	8-10	8-10	8-10	8-10	8-10
4 3/4'	8-10	8-10	8-10	8-10	8-10
5'	8-10	8-10	8-10	8-10	8-10
5 1/4'	8-10	8-10	8-10	8-10	8-10
5 1/2'	8-10	8-10	8-10	8-10	8-10
5 3/4'	8-10	8-10	8-10	8-10	8-10
6'	8-10	8-10	8-10	8-10	8-10
6 1/4'	8-10	8-10	8-10	8-10	8-10
6 1/2'	8-10	8-10	8-10	8-10	8-10
6 3/4'	8-10	8-10	8-10	8-10	8-10
7'	8-10	8-10	8-10	8-10	8-10
7 1/4'	8-10	8-10	8-10	8-10	8-10
7 1/2'	8-10	8-10	8-10	8-10	8-10
7 3/4'	8-10	8-10	8-10	8-10	8-10
8'	8-10	8-10	8-10	8-10	8-10
8 1/4'	8-10	8-10	8-10	8-10	8-10
8 1/2'	8-10	8-10	8-10	8-10	8-10
8 3/4'	8-10	8-10	8-10	8-10	8-10
9'	8-10	8-10	8-10	8-10	8-10
9 1/4'	8-10	8-10	8-10	8-10	8-10
9 1/2'	8-10	8-10	8-10	8-10	8-10
9 3/4'	8-10	8-10	8-10	8-10	8-10
10'	8-10	8-10	8-10	8-10	8-10

GENERAL NOTES:

- PVC (SEE SNA) BE SLOE WALL POLYETHYLENE GLYCOL (PE) (PVC) (SEE SNA).
- MANHOLES SHALL BE FACTORY MANUFACTURED PVC (PVC) (SEE SNA).
- USE CLASS B-P PVC (SEE SNA) (SEE SNA).

CLASS A-1
SMALLEST SHALL BE 200T P&I
SMALLEST SHALL BE 200T P&I

CLASS B
SMALLEST SHALL BE 200T P&I
SMALLEST SHALL BE 200T P&I

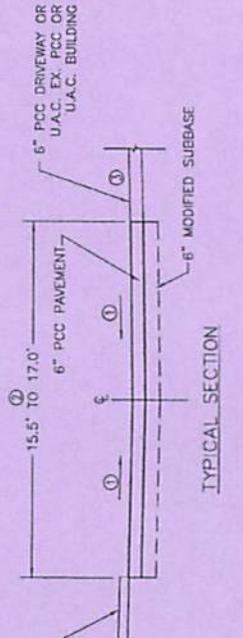
CLASS B-P
SMALLEST SHALL BE 200T P&I
SMALLEST SHALL BE 200T P&I

APPROVAL: _____
DATE: _____

DESIGNED BY: _____
CHECKED BY: _____
DATE: _____

PROJECT: _____
DATE: _____

CONNECTIONS: _____



GENERAL NOTES:

- SLOPE VARIES. REFER TO PLAN SHEETS FOR DETAILS.
- WIDTH VARIES. REFER TO PLAN SHEETS FOR DETAILS.
- REFER TO PLAN SHEETS FOR DETAILS OF AREA ADJACENT TO ALLEY.

SECTION NOT TO SCALE

RESOLUTION NO. _____

APPROVING A COST-SHARE WITH THE CITY OF VENTURA FOR THE 10% LOCAL MATCH REQUIREMENT FOR THE INSTALLATION OF SAFETY IMPROVEMENTS AT THE RAILROAD CROSSING AT CLARK ROAD

Whereas, the Iowa Department of Transportation, the City of Ventura, and the Dakota, Minnesota, & Eastern Railroad have agreed to enter into agreement for the construction and installation of safety improvements at the Clark Road railroad crossing; and

Whereas, the Iowa Department of Transportation has developed an Agreement (Project No.: RRP-RR02 (178)—8A-00), outlining the terms and conditions between the Iowa Department of Transportation, the City of Ventura, and the Dakota, Minnesota, & Eastern Railroad for the construction and installation of safety improvements at the Clark Road railroad crossing; and

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

Section 1. That the City of Clear Lake agrees to a 50% cost-share of the 10% local match required as part of the State of Iowa Federal-Aid Grade Crossing Safety Improvement Agreement between the Iowa Department of Transportation, the City of Ventura, and the Dakota, Minnesota, and Eastern Railroad for the construction and installation of safety improvements at the Clark Road railroad crossing.

Section 2. The City has Capital Improvement funds budgeted in its FY 16 municipal budget (\$10,000) to cover 5% of the required local cost share for said improvements.

Section 3. The proposed safety improvements, which are estimated to cost \$202,225, consist of the installation of 12" flashing light signals, gate arms, additional side lights, and prediction circuitry.

PASSED and APPROVED this 16th day of March, 2015.

Nelson P. Crabb, Mayor

Attest:

Jennifer Larsen, City Clerk



SMARTER | SIMPLER | CUSTOMER DRIVEN

www.iowadot.gov

Office of Rail Transportation

800 Lincoln Way | Ames, IA 50010

Phone: 515.239.1549 | Email: james.gibson@dot.iowa.gov

February 27, 2015

Ref. RRP-RR02(178)--8A-00

Else Taylor
City of Ventura
P.O. Box 230
101 Sena Street
Ventura, Iowa 50482

Dear Ms. Taylor:

Enclosed for execution are three copies of an agreement for the installation of 12" LED flashing light signals, gate arms, additional side lights and prediction circuitry at the railroad crossing located on Clark Road in Ventura, Iowa.

Please arrange for execution of all three copies by City officials and after signing, please return ALL of the copies to this office for further approval.

Federal funding for this project was DOT Commission approved October 14, 2014. The estimated cost of the safety improvements will be approximately \$202,225.00.

The 90% funding portion of this project will be covered under this Agreement. The required 10% matching funds are being provided by the City of Ventura.

After the Agreement is received, merged and approved, we will send all parties an original signed copy and its Exhibits.

If you have any questions regarding this project, please feel free to contact me at (515) 239-1549.

Sincerely,

A handwritten signature in black ink that reads 'James L. Gibson'.

James L. Gibson

Iowa Department of Transportation

JLG:lkh
Enclosures (3)
Cc: Ed Oom

AGREEMENT

between

STATE OF IOWA

Iowa Department of Transportation

and

VENTURA, IOWA

and

DAKOTA, MINNESOTA & EASTERN RAILROAD

for the construction and cost participation covering the
installation of safety improvements at the railroad crossing at
Milepost 128.87 on Clark Road and the COMPANY's track in
Ventura, Iowa and for reimbursement under 23 USC Section 130

Project No.: RRP-RR02(178)--8A-00

U.S. DOT No. 385520X

STATE Contact Person: Jim Gibson

COMPANY Contact Person: Ed Oom

Iowa Department of Transportation

Suite 9126, 120 South Sixth Street

800 Lincoln Way

Minneapolis, Minnesota 55402

Ames, Iowa 50010

Telephone No.: 612-330-4553

Office Telephone No. 515-239-1549

HIGHWAY AUTHORITY Contact Person: Else Taylor, City Administrator

P.O. Box 230, 101 Sena Street, Ventura, Iowa 50482

Telephone No.: 641-829-3861

AGREEMENT

SECTION 1. Contracting Parties

This Agreement is between the State of Iowa acting by and through the Iowa Department of Transportation, hereafter called the STATE, and Dakota, Minnesota & Eastern Railroad Corporation, hereafter called the COMPANY, and the City of Ventura, Iowa, hereafter called the HIGHWAY AUTHORITY.

IN CONSIDERATION OF the mutual promises contained herein the COMPANY and the STATE and the HIGHWAY AUTHORITY agree as follows:

SECTION 2. Purpose of Agreement

The STATE, the HIGHWAY AUTHORITY and the COMPANY enter into this Agreement for the purpose of installing two automatic gate units and 12" LED flashing light signals and additional side lights controlled by prediction circuitry and other necessary track circuit equipment at the Clark Road crossing of COMPANY tracks in Ventura, Iowa.

The STATE agrees to secure funds under 23 USC Section 130 for the costs of this safety improvement Project. The STATE's sole purpose under this Agreement is to administer the federal funding. The work shall hereinafter be referred to as the Project.

It is specifically understood and agreed that the COMPANY shall have no obligation to perform any individual Project until such time as the agreement is fully executed by all parties identified.

SECTION 3. Preliminary Engineering

Preliminary Engineering to the COMPANY's engineering standards was authorized for funding by letter from the STATE prior to execution of this Agreement. Preliminary Engineering

includes production of site plans, cost estimates and circuit plans prepared by the COMPANY or its contractor/consultant for this Agreement. The site plan portion of the circuit plan (front sheet) and the cost estimate labeled as EXHIBIT "A" shall be attached and by this reference incorporated into this Agreement. The circuit plan (front sheet) and cost estimate shall be submitted to the STATE for approval prior to STATE execution of this Agreement.

SECTION 4. COMPANY Responsibility

The COMPANY or its contractor/consultant shall provide all engineering, materials, and labor to construct the Project. The Project shall be constructed in a good workmanlike manner in accordance with the EXHIBIT "A", COMPANY standards, and with Part 8 of the Manual on Uniform Traffic Control Devices for Streets and Highways (23 CFR 655F). The COMPANY or its contractor/consultant shall not be reimbursed for any work outside the scope of the Project without prior written approval by the STATE.

SECTION 5. HIGHWAY AUTHORITY Responsibility

The HIGHWAY AUTHORITY shall be responsible for payment of the local match for this Project as described in Section 13 of this Agreement.

The HIGHWAY AUTHORITY shall insure that all pavement markings are properly painted and advanced warning signs are in place and maintained as required by Part 8 of the Manual on Uniform Traffic Control Devices for Streets and Highways. The HIGHWAY AUTHORITY shall also insure clear motorist view from the roadway lanes of the flashing lights at the crossing. This clear view shall be maintained by the HIGHWAY AUTHORITY for as long as the signals remain at the crossing.

SECTION 6. Notification Requirements

The COMPANY shall notify the STATE's contact person and the HIGHWAY

AUTHORITY's contact person no later than 14 days prior to the start of the Project at the crossing. The COMPANY shall also notify the STATE's contact person and the HIGHWAY AUTHORITY's contact person when the work at the Project location is completed. The STATE's and the HIGHWAY AUTHORITY's contact persons are shown on page 1 of the Agreement. The STATE will file a copy of this Agreement with the HIGHWAY AUTHORITY at the time the STATE gives the COMPANY authorization to proceed with construction.

SECTION 7. Work Start and Completion

The COMPANY or its contractor/consultant shall begin construction of the Project as soon as possible after the STATE gives written authorization to proceed, and shall complete the Project within twelve (12) months of written authorization to proceed. The Project shall be considered complete when the COMPANY physically completes the work. Costs incurred for work after twelve (12) months of STATE authorization will not be reimbursed unless the COMPANY has requested and received from the STATE a written extension of the time for completion. The STATE shall have complete discretion and be the sole authority to grant or deny extensions. COMPANY costs incurred for work beyond time extensions will not be reimbursed.

SECTION 8. Delegation of Work

The COMPANY shall perform the Project work with its own signal forces or its STATE approved contractor/consultant. The COMPANY will assure that the STATE has the right to inspect its contractor/consultant's records for this Project and the records shall be made available upon STATE request.

SECTION 9. Regulations Affecting this Agreement

The Project shall be financed from 23 USC Section 130 Railroad-Highway Crossings Fund as described in Section 13 herein. Regulations of the Federal Highway Administration apply to the Project financed from funds appropriated under Federal Highway legislation and are subject to all applicable STATE laws, rules, and regulations. Specific reference is made to the Code of Federal Regulations (CFR): 23CFR 646B; 23 CFR 140I, 23 CFR 924, 48 CFR Part 31, 49 CFR 234; Part 8 of the Manual on Uniform Traffic Control Devices for Streets and Highways (23 CFR 655F); and any supplements or revisions to the Manual issued by the Federal Highway Administration. The COMPANY, and all agents of the COMPANY that participate in the project, shall comply with Regulations relative to nondiscrimination in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d-42 U.S.C. 2000d-4, and all requirements pursuant to 49 CFR Subtitle A, Part 21 – to the end that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving financial assistance from the STATE.

SECTION 10. Documentation of Performance

The COMPANY and/or its contractor/consultant shall document all equipment, materials, and labor used to complete the Project in accordance with the 23 CFR 140I.

SECTION 11. Compliance with BuyAmerica Requirements

All portions of the project whether performed by the COMPANY or the COMPANY's contractor shall be performed in compliance with 23 CFR 635.410 and 23 USC 313 as amended by Section 1518 of P.L. 112-141 BuyAmerica Requirements. The COMPANY shall maintain documentation/certification of all products of iron, steel, or a coating of steel that are

incorporated into the project for a period of three years after completion of all obligations under this Agreement. The COMPANY shall provide copies of all documentation/certification under this section of this Agreement to the STATE within a reasonable time after the STATE's written request.

SECTION 12. Project Inspection and Completion

The STATE and the HIGHWAY AUTHORITY shall have the right to inspect the Project work at any time. After the Project has been completed the COMPANY shall deliver to the STATE a materials inventory list for the Project. The STATE will arrange an inspection with the HIGHWAY AUTHORITY and COMPANY so it can determine whether the Project complies with the terms of the Agreement and whether the installation is consistent with the material list supplied by the COMPANY. After the Project has been completed the COMPANY shall deliver to the STATE a fully signed "CERTIFICATE OF COMPLETION AND FINAL ACCEPTANCE" supplied by the STATE showing completion in accord with the agreement and acceptance of the work by the HIGHWAY AUTHORITY. The signed certificate shall mean the Project has been satisfactorily completed, and no further work is required. The COMPANY shall also complete and deliver to the STATE the U.S. DOT-AAR CROSSING INVENTORY FORM or furnish this information by other mutually agreeable methods.

SECTION 13. Reimbursement Guidelines

The STATE and the COMPANY and the HIGHWAY AUTHORITY agree this is a combination of lump sum and actual cost reimbursement Agreement and the total costs for the Project shall equal the amounts listed in the EXHIBIT "A" unless prior written approval is given for a change in the scope of work. It is further agreed the total project costs eligible for reimbursement shall consist of:

1. The COMPANY force account costs shall be reimbursed at actual documented costs for labor, materials, and equipment in accordance with the requirements of 23 CFR 140I federal-aid reimbursement guidelines.
2. The costs incurred by the contractor/consultant Rail Signal Systems Corporation (RSS) shall be a lump sum reimbursement equal to the amount shown on the page labeled Exhibit A-8.
3. A twelve percent (12%) profit on the cost of RSS direct labor.
4. Costs incurred for engineering and wiring, directional boring, power services, stone or rock and freight shall be billed at actual costs, if incurred, and must be supported by vendor invoice.
5. All other costs determined by the STATE to be necessary for the COMPANY and its contractor/consultant to complete the described Project.

SECTION 14. Progressive and Final Payments

It is understood the STATE and the COMPANY enter this Agreement for the use of Federal-Aid 23 USC 130 funds to reimburse the COMPANY for ninety percent (90%) of the total eligible costs for reimbursement for this Project. The HIGHWAY AUTHORITY shall pay ten percent (10%) of the total eligible cost of this Project. The COMPANY shall be required to pay the initial Project costs. The COMPANY and its contractor/consultant shall keep accurate and detailed account records of the actual and necessary costs incurred in its performance of the work. Project cost records shall be maintained in accord with 23 CFR 140I and separated by Project location.

The COMPANY may submit progressive bills to the STATE for its material, equipment and labor costs for the Project. The billing for material shall be for those materials which have been

delivered to the Project location or specifically purchased and delivered to the COMPANY for use on this Project. The STATE shall reimburse the COMPANY for ninety percent (90%) of the total eligible cost of these progressive billings minus a maximum retainage of five percent (5%) and not to exceed ninety percent (90%) of the total costs eligible for reimbursement in accordance with the Exhibit "A" and ninety percent (90%) of costs incurred for directional boring and power services if required.

Upon satisfactory completion of the Project the COMPANY shall submit a detailed statement to the STATE for reimbursement of ninety percent (90%) of the total costs eligible for reimbursement. Upon satisfactory completion of the Project as determined by the STATE's Certificate of Completion the COMPANY shall bill the HIGHWAY AUTHORITY an amount not to exceed ten percent (10%) of the total project costs eligible for reimbursement as listed in the Exhibit "A" and ten percent (10%) of costs incurred for directional boring and power services if required.

The HIGHWAY AUTHORITY shall make payment of its ten percent (10%) of the total eligible project costs within thirty (30) days of its receipt of the COMPANY's final billing. In the event of overpayment by the HIGHWAY AUTHORITY, as determined by the STATE's audit of the COMPANY records, the COMPANY shall pay the HIGHWAY AUTHORITY in the amount of the overpayment within thirty (30) days of the COMPANY's receipt of the STATE's audit.

The STATE shall audit COMPANY and contractor/consultant records to determine compliance with the Agreement and total reimbursable project costs. Reimbursement to the COMPANY shall be governed by the STATE's CERTIFICATE OF AUDIT for the Project location. This Certificate shall establish the eligible Project cost. The COMPANY shall

reimburse the STATE for any justifiable exceptions. The STATE shall reimburse the COMPANY an amount not to exceed the Federal Highway Administration reimbursement under 23 USC 130.

SECTION 15. Operation and Maintenance

The COMPANY shall operate and maintain the signal improvements at this crossing location in good working order for as long as the HIGHWAY AUTHORITY considers the signal improvements necessary. The STATE may pay a prorated amount up to 75 percent of the annual maintenance costs of the signal improvement from the State Grade Crossing Safety Fund for the eligible crossings listed in EXHIBIT "B" of this Agreement.

SECTION 16. Relocation or Removal of Automatic Warning System

Once installed the signal improvements shall not be removed except in accordance with this section of this Agreement. If a system is no longer necessary the COMPANY may remove it at its own expense. In the event the railroad crossing is abandoned or removed by the COMPANY within ten (10) years from the effective date of the CERTIFICATE OF COMPLETION AND FINAL ACCEPTANCE, the COMPANY shall relocate the applicable system to a site agreed upon by the COMPANY and the STATE. If this system is not relocated the COMPANY shall credit or pay the net salvage value to the STATE for the value of the materials salvaged by the COMPANY.

SECTION 17. Successors In Interest

This Agreement is binding upon all successors and assigns.

SECTION 18. No Prior Representation

This Agreement and its exhibits constitute the entire Agreement between the STATE and the HIGHWAY AUTHORITY and the COMPANY concerning this Project. Any substantial

change in the Project as determined by the STATE and the HIGHWAY AUTHORITY must receive prior written approval by the STATE and the HIGHWAY AUTHORITY.

SECTION 19. Effective Date of Agreement

This Agreement shall be effective upon the date of the STATE's execution.

SECTION 20. Notices to Contact Persons

All notices required under this Agreement shall be made to the respective Contact Persons listed on page 1 of this Agreement.

SECTION 21. Termination Due to Lack of Funds

Notwithstanding anything in this Agreement to the contrary, and subject to the limitations set forth below, the STATE shall have the right to terminate this Agreement without penalty and without any advance notice as a result of any of the following: 1. The federal government, legislature or governor fail in the sole opinion of the STATE to appropriate funds sufficient to allow the STATE to either meet its obligations under this Agreement or to operate as required and to fulfill its obligations under this Agreement; or 2. If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by the STATE to make any payment hereunder are insufficient or unavailable for any other reason as determined by the STATE in its sole discretion; or 3. If the STATE's authorization to conduct its business or engage in activities or operations related to the subject matter of this Agreement is withdrawn or materially altered or modified.

The STATE shall provide the COMPANY with written notice of termination pursuant to this section

SECTION 22. Execution Clause

This Agreement may be executed and delivered in two or more counterparts, each of which

so executed and delivered shall be deemed to be an original, and all shall constitute but one and the same instrument.

If any section, provision, or part of this Agreement shall be found to be invalid or unconstitutional, such judgment shall not affect the validity of any section, provision, or part thereof not found to be invalid or unconstitutional.

IN WITNESS WHEREOF the COMPANY and the STATE hereto have caused this Agreement to be executed by their duly authorized officers as of the dates below indicated.

Executed by the COMPANY this
____ day of _____, 20__

Dakota, Minnesota & Eastern Railroad

By _____

Name and Title

Executed by the HIGHWAY AUTHORITY this
____ day of _____, 20__

City of Ventura, Iowa

By _____

Name and Title

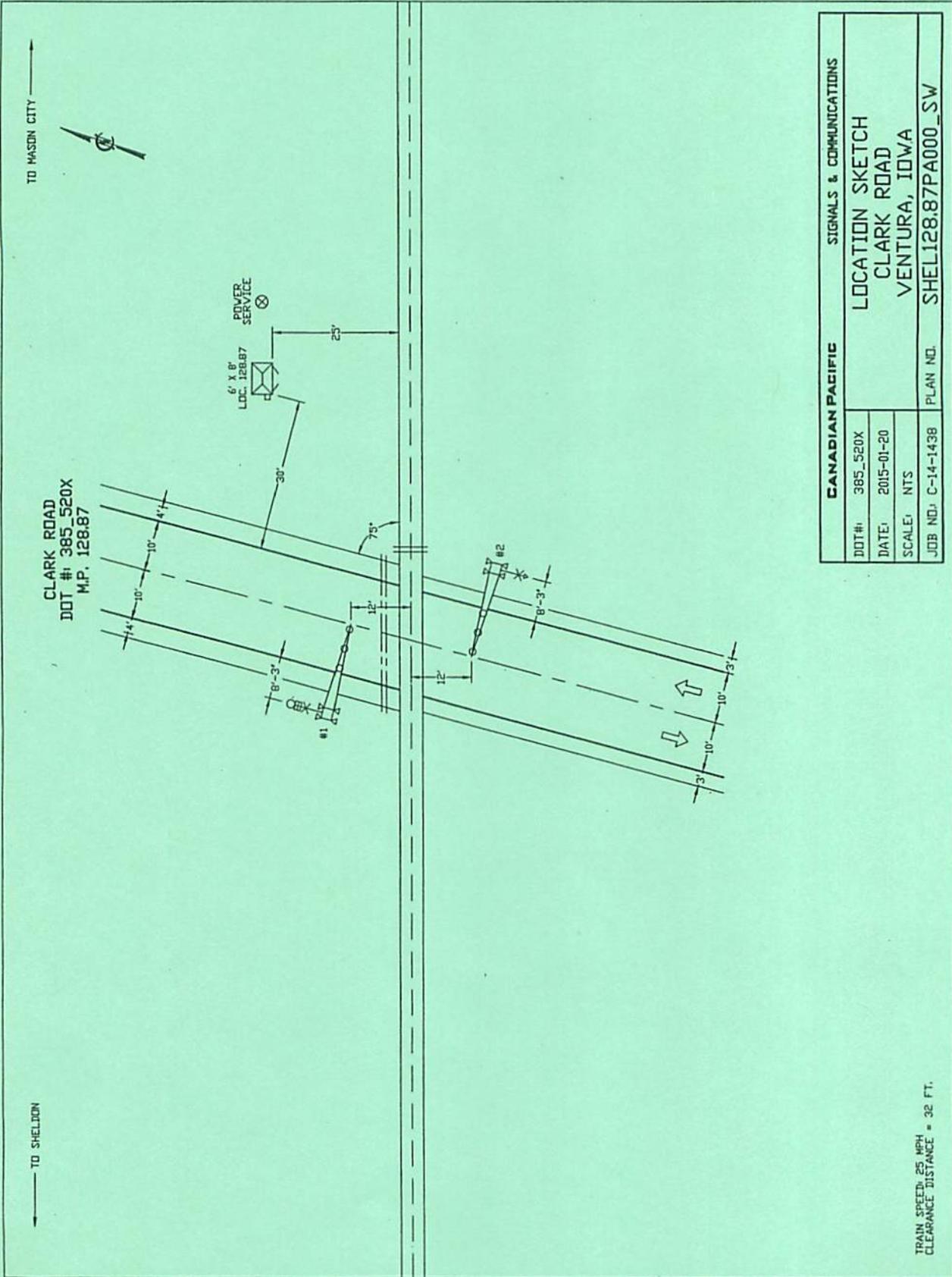
Executed by the STATE this
____ day of _____, 20__

STATE OF IOWA

Iowa Department of Transportation

By _____

Tamara Nicholson, P.E.
Director, Office of Rail Transportation



CANADIAN PACIFIC		SIGNALS & COMMUNICATIONS	
DOT #:	385_520X	LOCATION SKETCH	
DATE:	2015-01-20	CLARK ROAD	
SCALE:	NTS	VENTURA, IDWA	
JOB NO.:	C-14-1438	PLAN NO.	SHEL128.87PA000_SW

EXHIBIT A-1

Highway-Railroad Crossing Safety Program 2014 Program

B/C	Federal ID #	Applicant*	Railroad	Highway jurisdiction	Road location	Present warning device	Type of improvement	Federal funds
3.3	095329Y	RR	BNSF	Adams County	Chestnut Avenue	Crossbucks	Signals w/gate arms	\$200,000
3.2	190326M	RR	UP	Boone County	G Avenue	Crossbucks	Signals w/gate arms	\$180,000
3.0	004966E	RR	BNSF	Lee County	Iowa 27	Signals w/gate arms	CWT circuitry upgrade	\$45,000
2.8	079091E	RR	BNSF	Lucas County	480th Lane	Crossbucks	Signals w/gate arms	\$195,000
2.8	190460Y	HA	UP	Cedar County	Charles Avenue	Crossbucks	Signals w/gate arms	\$150,000
2.7	067368P	RR	BNSF	Sioux County	320th Street	Crossbucks	Signals w/gate arms	\$180,000
2.7	078030K	RR	BNSF	Montrose	Main Street	Crossbucks	Signals w/gate arms	\$180,000
2.7	190454V	RR	UP	Cedar County	Franklin Avenue	Crossbucks	Signals w/gate arms	\$200,000
2.4	079044W	RR	BNSF	Jefferson County	Tangerine Avenue	Crossbucks	Signals w/gate arms	\$200,000
2.4	385708A	HA	DME	Spencer	10th Avenue East	Crossbucks	Signals w/gate arms	\$170,000
2.3	875984F	RR	UP	Wallingford	St. James Avenue	Signals	Signals w/gate arms	\$160,000
2.0	074373D	RR	BNSF	Pacific Junction	Lincoln Avenue	Crossbucks	Signals w/gate arms	\$195,000
1.8	067373L	RR	BNSF	Sioux County	290th Street	Crossbucks	Signals w/gate arms	\$170,000
1.8	078040R	RR	BNSF	Lee County	245th Avenue	Crossbucks	Signals w/gate arms	\$180,000
1.8	185973M	RR	UP	Sioux County	360th Street	Crossbucks	Signals w/gate arms	\$180,000
1.7	063231G	RR	BNSF	Fort Madison	33rd Street	Crossbucks	Signals w/gate arms	\$165,000
1.7	063329K	RR	BNSF	Darville	N. Main Street	Signals w/gate arms	CWT circuitry upgrade	\$50,000
1.7	097431L	RR	BNSF	Plymouth County	120th Street	Crossbucks	Signals w/gate arms	\$180,000
1.6	607067M	RR	BNSF	Fairfield	Grimes Avenue	Crossbucks	Signals w/gate arms	\$195,000
1.6	185982V	RR	UP	O'Brien County	Marietta Road	Crossbucks	Signals w/gate arms	\$195,000
1.6	876180V	RR	UP	Sheffield	255th Street	Crossbucks	Signals w/gate arms	\$225,000
1.5	604459D	RR	UP	Coydon	West Street	Crossbucks	Signals w/gate arms	\$165,000
1.5	193082R	RR	UP	Poweshiek County	350th Avenue	Crossbucks	Signals w/gate arms	\$165,000
1.4	190374C	RR	UP	Clinton	S. 54th Street	Crossbucks	Signals w/gate arms	\$275,000
1.4	196365Y	RR	UP	Cerro Gordo County	340th Street	Crossbucks	Signals w/gate arms	\$180,000
1.4	200930K	RR	UP	Webster County	175th Street	Crossbucks	Signals w/gate arms	\$160,000
							Crossing closures statewide	\$30,000

Total

\$4,570,000

* HA = Highway authority

195 Total applications
2014 cycle

Applications for Highway-Railroad Crossing Safety Projects

Additional information about the Highway-Railroad Crossing Safety Program

COUNTY	HIGHWAY JURISDICTION	ROAD LOCATION	CROSSING NUMBER	RAILROAD	APPLICANT	SAFETY IMPROVEMENT
ALLAMAKEE	ALLAMAKEE	WINFIELD RD	376195E	DME	RR/CO	SIGNALS
BLACK HAWK	LA PORTE CITY	COMMERCIAL & EIGHTH	607537T	IANR	CITY	SIGNALS W/GATE ARMS
BLACK HAWK	WATERLOO	FOULK RD	607561U	IANR	CI/RR	SIGNALS W/GATE ARMS
BLACK HAWK	WATERLOO	EAST SHAULIS RD	607564P	IANR	CI/RR	SIGNALS
BLACK HAWK	WATERLOO	CEDAR TERRACE DR	607565W		CITY	PAVEMENT MARKINGS
BLACK HAWK	WATERLOO	LAFAYETTE ST	307127R		CITY	PAVEMENT MARKINGS
BLACK HAWK	LA PORTE CITY	BISHOP AVE	607684F	IANR	CITY	SIGNALS W/GATE ARMS
BLACK HAWK	WATERLOO	WESTFIELD AVE	309101V		CITY	PAVEMENT MARKINGS
BLACK HAWK	WATERLOO	VINTON ST	307136P		CITY	PAVEMENT MARKINGS
BLACK HAWK	WATERLOO	E SHAULIS RD	607564P		CITY	PAVEMENT MARKINGS
BLACK HAWK	WATERLOO	CONGER ST	307869J		CITY	PAVEMENT MARKINGS
BLACK HAWK	RAYMOND	LAFAYETTE ST	307103C	CC	CI/RR	SIGNALS
BLACK HAWK	WATERLOO	W PARKER ST	307859D		CITY	PAVEMENT MARKINGS
BLACK HAWK	WATERLOO	NEWELL ST	307949C		CITY	PAVEMENT MARKINGS
BOONE	BOONE	U AVE	190718N	UP	RAILROAD	SIGNALS W/GATE ARMS
BOONE	BOONE	A AVE	190335L	UP	RAILROAD	SIGNALS W/GATE ARMS
BREMER	BREMER CO	RADAR RD NR WAVERLY	308821K	CEDR	RAILROAD	CIRCUITRY UPGRADE
BUCHANAN	BUCHANAN	PINE CREEK AVE	307062A	CC	COUNTY	SIGNALS
BUENA VISTA	STORM LAKE	ONEIDA ST	307503V	CC	CITY	SIGNALS
BUENA VISTA	STORM LAKE	HUDSON ST	307502N	CC	CITY	SIGNALS
BUENA VISTA	STORM LAKE	BARTON ST	307516W	CC	CITY	SIGNALS
BUENA VISTA	ALTA	LAKE ST	307525V	CC	CITY	SIGNALS W/GATE ARMS
BUENA VISTA	MARATHON	SHERMAN	196905S	ELEV	CITY	SIGNALS W/GATE ARMS
BUENA VISTA	ALTA	MAIN ST	307526C	CC	CITY	SIGNALS W/GATE ARMS
BUENA VISTA	STORM LAKE	GILBERT ST-MUNICIPAL	307492K	CC	CITY	SIGNALS
BUENA VISTA	STORM LAKE	RADIO RD	307494Y	CC	CITY	SIGNALS
CARROLL	GLIDDEN	COLORADO ST	190763H	UP	CITY	MSC SIGNALS
CARROLL	CARROLL CO	GRANITE AVE	377927T	BNSF	RAILROAD	CIRCUITRY UPGRADE
CEDAR	CEDAR	SPICER AVE	190425K	UP	RAILROAD	SIGNALS W/GATE ARMS
CEDAR	CEDAR	ECHO AVE	190455C	UP	COUNTY	SIGNALS W/GATE ARMS
CEDAR	CEDAR	BAKER AVE	606860X	IAIS	COUNTY	SIGNALS W/GATE ARMS
CERRO GORDO	MASON CITY	12TH ST NE	380012R	DME	CI/RR	SIGNALS W/GATE ARMS
CERRO GORDO	ROCKWELL	ELM ST	201870G	UP	RAILROAD	CIRCUITRY UPGRADE

COUNTY	HIGHWAY JURISDICTION	ROAD LOCATION	CROSSING NUMBER	RAILROAD	APPLICANT	SAFETY IMPROVEMENT
CERRO GORDO	CERRO GORDO	190TH ST	876193W	UP	RAILROAD	SIGNALS W/GATE ARMS
CERRO GORDO	MASON CITY	8TH ST SE	379986C	DME	CITY	SIGNALS W/GATE ARMS
CERRO GORDO	CERRO GORDO	210TH ST	876195K	UP	RAILROAD	SIGNALS W/GATE ARMS
CERRO GORDO	VENTURA	CLARK RD	385520X	DME	CITY	SIGNALS W/GATE ARMS
CERRO GORDO	CERRO GORDO	330TH ST	196370V	UP	RAILROAD	SIGNALS W/GATE ARMS
CERRO GORDO	CERRO GORDO	300TH ST	195980A	UP	RAILROAD	SIGNALS W/GATE ARMS
CERRO GORDO	CERRO GORDO	B43 NEAR CAMERON	201864D	UP	RAILROAD	SIGNALS W/GATE ARMS
CERRO GORDO	MASON CITY	BIRCH DR	380011J	DME	CITY	SIGNALS W/GATE ARMS
CERRO GORDO	CERRO GORDO	170TH ST	876191H	UP	RAILROAD	CIRCUITRY UPGRADE
CERRO GORDO	MASON CITY	PRESIDENT AVE	385489N	DME	CITY	SIGNALS W/GATE ARMS
CERROKEE	CERROKEE	EAGLE ST	307585E	CC	RAILROAD	CIRCUITRY UPGRADE
CERROKEE	CERROKEE	L AVE	307587T	CC	COUNTY	SIGNALS W/GATE ARMS
CERROKEE	CERROKEE	C AVE	307603A	CC	COUNTY	SIGNALS W/GATE ARMS
CLARKE	CLARKE	IDAHO ST	074062C	BNSF	RR/CO	SIGNALS
CLARKE	CLARKE	300TH AVE	074064R	BNSF	CO/RR	SIGNALS W/GATE ARMS
CLINTON	CLINTON	105TH AVE	190408U	UP	RAILROAD	SIGNALS W/GATE ARMS
CLINTON	CAMANACHE	7TH AVE	865547H	DME	CITY	SIGNALS W/GATE ARMS
CRAWFORD	DOW CITY	FRANKLIN ST	191010F	UP	RAILROAD	SIGNALS W/GATE ARMS
DALLAS	DEXTER	BARTON ST	603371C	IAIS	CITY	SIGNALS
DALLAS	WEST DES MOINES	88TH ST	193007E	UP	CITY	SIGNALS W/GATE ARMS
DALLAS	DEXTER	MARSHALL ST	603374X	IAIS	CITY	SIGNALS W/GATE ARMS
DALLAS	WEST DES MOINES	98TH ST	193006X	UP	CITY	SIGNALS
DELAWARE	DELAWARE	THIRD ST	307021V	CC	CITY	SIGNALS
DELAWARE	DELAWARE CO	N FAIRVIEW DR	307012W	CC	COUNTY	SIGNALS W/GATE ARMS
EMMET	ARMSTRONG	3RD ST	608535H	UP	RR/CI	SIGNALS W/GATE ARMS
EMMET	EMMET CO	200TH ST	875980D	UP	COUNTY	SIGNALS
GREENE	GREENE	C AVE	190750G	UP	RAILROAD	SIGNALS W/GATE ARMS
GREENE	GREENE	I AVE	190738A	UP	RAILROAD	SIGNALS W/GATE ARMS
GREENE	DOT	IA HWY 144 GRAND JCT	192916R	UP	D.O.T.	SIGNALS
GREENE	GREENE	D AVE	190747Y	UP	RAILROAD	SIGNALS W/GATE ARMS
GUTHRIE	GUTHRIE CO	HICKORY AVE	603302U	IAIS	COUNTY	CIRCUITRY UPGRADE
GUTHRIE	GUTHRIE	HICKORY AVE	603302U	IAIS	RAILROAD	12" LED LENS
HANCOCK	HANCOCK	290TH ST	599335W	UP	CO/RR	SIGNALS W/GATE ARMS
HANCOCK	FOREST CITY	CO B-14	599346I	UP	CITY	SIGNALS W/GATE ARMS
HANCOCK	HANCOCK	YALE AVE	385526N	DME	CO/RR	SIGNALS
HARDIN	HARDIN	CO HWY D47	876110F	UP	RAILROAD	SIGNALS W/GATE ARMS
HARRISON	HARRISON	SECOND ST	191218U	UP	RAILROAD	SIGNALS W/GATE ARMS

COUNTY	HIGHWAY JURISDICTION	ROAD LOCATION	CROSSING NUMBER	RAILROAD	APPLICANT	SAFETY IMPROVEMENT
HARRISON	HARRISON	125TH ST	191223R	UP	RAILROAD	SIGNALS W/GATE ARMS
HARRISON	HARRISON	EASTON TRL	191219B	UP	RAILROAD	SIGNALS W/GATE ARMS
JASPER	JASPER CO	METZ ROAD NR NEWTON	607954C	IAIS	COUNTY	CIRCUITRY UPGRADE
JOHNSON	NORTH LIBERTY	W ZELLER	840255P	CIC	RR/CI	12" LED LENS
JOHNSON	IOWA CITY	CAPITOL ST	840192M	CIC	RR/CI	SIGNALS
JOHNSON	TEFFIN	RAILROAD ST	608015Y	IAIS	CITY	SIGNALS W/GATE ARMS
JOHNSON	IOWA CITY	CLINTON ST	607302H	CIC	RR/CI	SIGNALS
JOHNSON	NORTH LIBERTY	PENN ST	840252U	CIC	RR/CI	12" LED LENS
KOSSUTH	KOSSUTH	140TH AVE	197060E	UP	COUNTY	SIGNALS
KOSSUTH	LAKOTA	3RD ST	608573S	UP	RAILROAD	SIGNALS W/GATE ARMS
KOSSUTH	KOSSUTH	B-55 (170TH ST)	197062T	UP	COUNTY	SIGNALS W/GATE ARMS
KOSSUTH	DOT	US 169 AT LAKOTA	608562E	UP	RAILROAD	SIGNALS W/GATE ARMS
KOSSUTH	KOSSUTH	150TH ST	197056P	UP	COUNTY	SIGNALS
KOSSUTH	SWEA CITY	HIGHWAY ST	608553F	UP	RAILROAD	SIGNALS W/GATE ARMS
KOSSUTH	LIVERNE	N MAPLE ST	196730R	UP	RAILROAD	SIGNALS W/GATE ARMS
KOSSUTH	KOSSUTH	190TH AVE	195946T	UP	COUNTY	SIGNALS
LEE	KEOKUK	JOHNSTON ST RD	063838G	BNSF	RAILROAD	SIGNALS W/GATE ARMS
LEE	LEE	190TH ST	078279D	BNSF	RAILROAD	SIGNALS W/GATE ARMS
LINN	CEDAR RAPIDS	12TH AVE SE-500 BLK	190495A	UP	RAILROAD	SIGNALS W/GATE ARMS
LUCAS	LUCAS	242ND AVE	604483E	UP	COUNTY	SIGNALS
LUCAS	LUCAS	270TH AVE	079121U	BNSF	COUNTY	SIGNALS
LUCAS	LUCAS	450TH ST	604489V	UP	RAILROAD	SIGNALS W/GATE ARMS
LUCAS	LUCAS	BRIDGE ST	381610H	DAIR	COUNTY	SIGNALS W/GATE ARMS
LYON	LYON	BRIDGE ST	381610H	DAIR	COUNTY	SIGNALS W/GATE ARMS
MADISON	EARLHAM	SYCAMORE ST	603359V	IAIS	CITY	SIGNALS W/GATE ARMS
MARION	HAMILTON	EAST WESTON DR	484074D	BNSF	RAILROAD	SIGNALS W/GATE ARMS
MARION	MARION	HWY 117	074142V	BNSF	RAILROAD	SIGNALS W/GATE ARMS
MARSHALL	STATE CENTER	1ST AVE N	190672C	UP	CITY	MSC SIGNALS
MARSHALL	GILMAN	STRAIT ST	193068V	UP	RAILROAD	SIGNALS W/GATE ARMS
MARSHALL	MARSHALL	THREE BRIDGES RD	190616V	UP	RAILROAD	SIGNALS W/GATE ARMS
MARSHALL	GILMAN	CHURCH ST	193067N	UP	RAILROAD	SIGNALS W/GATE ARMS
MITCHELL	MITCHELL	E VAN BUREN ST	308963B	CEDR	CITY	SIGNALS
MONROE	LOVILIA	E 14TH ST	074131H	BNSF	CITY	SIGNALS W/GATE ARMS
MONROE	LOVILIA	E 19TH ST	074132P	BNSF	CITY	SIGNALS W/GATE ARMS
MONROE	LOVILIA	E 22ND ST	074133W	BNSF	CITY	SIGNALS W/GATE ARMS
MONROE	MONROE	720TH AVE	079405Y	BNSF	RAILROAD	SIGNALS W/GATE ARMS
MUSCATINE	MUSCATINE	90E 99S NW/C 25-77-1	607192A	DMIE	COUNTY	SIGNALS W/GATE ARMS
OSCEOLA	OSCEOLA CO	180TH ST	185848A	UP	RAILROAD	SIGNALS

COUNTY	HIGHWAY JURISDICTION	ROAD LOCATION	CROSSING NUMBER	RAILROAD	APPLICANT	SAFETY IMPROVEMENT
PAGE	DOT	FREMONT ST	063446F	BNSF	DOT	SIGNALS W/GATE ARMS
PLYMOUTH	DOT	WEST FERGUSON AVE	063451C	BNSF	DOT	SIGNALS W/GATE ARMS
PLYMOUTH	STRUBBLE	MAIN ST	097435N	BNSF	RAILROAD	SIGNALS W/GATE ARMS
PLYMOUTH	PLYMOUTH	OTTER AVE	307628V	CC	COUNTY	SIGNALS W/GATE ARMS
PLYMOUTH	DOT	IA 3	381516U	DAIR	RAILROAD	SIGNALS W/GATE ARMS
PLYMOUTH	LE MARS	12TH ST SW	307648G	UP	RR/CI	SIGNALS W/GATE ARMS
PLYMOUTH	PLYMOUTH	195TH ST	307649N	UP	RR/CI	SIGNALS W/GATE ARMS
PLYMOUTH	PLYMOUTH	MARBLE AVE	307632K	CC	COUNTY	SIGNALS W/GATE ARMS
PLYMOUTH	PLYMOUTH	C70	911768L	UP	RAILROAD	SIGNALS W/GATE ARMS
POCAHONTAS	GILMORE CITY	SW C AVE	201664U	UP	RAILROAD	SIGNALS W/GATE ARMS
POCAHONTAS	LAURENS	N 1ST ST	196915X	UP	CITY	SIGNALS W/GATE ARMS
POCAHONTAS	DOT	220TH AVE	196920U	UP	RAILROAD	SIGNALS W/GATE ARMS
POCAHONTAS	DOT	IA 15 AT POCAHONTAS	196928Y	UP	RAILROAD	SIGNALS W/GATE ARMS
POCAHONTAS	HAVELOCK	GILL ST	196919A	UP	CITY	SIGNALS W/GATE ARMS
POCAHONTAS	HAVELOCK	MAIN ST	196918T	UP	CITY	SIGNALS W/GATE ARMS
POCAHONTAS	LAURENS	EAST ST	196916E	UP	CITY	SIGNALS W/GATE ARMS
POLK	WEST DES MOINES	S 11TH ST	193022G	UP	CITY	SIGNALS W/GATE ARMS
POLK	POLK	NE 54TH AVE	606077P	IAIS	COUNTY	SIGNALS
POLK	POLK	NE 46TH ST	192667M	UP	COUNTY	SIGNALS
POLK	WEST DES MOINES	S 13TH ST	193021A	UP	RR/CI	SIGNALS W/GATE ARMS
POLK	DOT	E EUCLID AVE	192750N	UP	RAILROAD	SIGNALS W/GATE ARMS
POLK	POLK	NE 70TH AVE	192760U	UP	RR/CO	SIGNALS
POLK	POLK	SE 52ND ST	602474Y	UP	RAILROAD	SIGNALS W/GATE ARMS
POLK	DES MOINES	WALNUT ST	876002J	UP	RAILROAD	SIGNALS W/GATE ARMS
POLK	DES MOINES	SW 5TH AVE	603720K	IAIS	C/RR	SIGNALS W/GATE ARMS
POLK	DES MOINES	NE 96TH ST	606076H	IAIS	COUNTY	SIGNALS
POTTAWATTAMIE	POTT CO	HARBOR LN	378215V	BNSF	RAILROAD	CIRCUITRY UPGRADE
POTTAWATTAMIE	POTTAWATTAMIE	470TH ST	603220M	IAIS	RAILROAD	12" LED LENS
POTTAWATTAMIE	COUNCL BLUFFS	16TH AVE & 4TH ST	084103G	BNSF	RR/CI	SIGNALS
POTTAWATTAMIE	POTTAWATTAMIE	380TH ST	603200B	IAIS	COUNTY	CIRCUITRY UPGRADE
POTTAWATTAMIE	POTTAWATTAMIE	470TH ST	603220M	IAIS	RAILROAD	CIRCUITRY UPGRADE
POTTAWATTAMIE	POTTAWATTAMIE	GILLIAT AVE	603256V	IAIS	COUNTY	SIGNALS
POTTAWATTAMIE	POTTAWATTAMIE	SUMAC RD	191097Y	UP	RAILROAD	SIGNALS W/GATE ARMS
POWESHIEK	GRINNELL	PEARL ST	607501K	IAIS	CITY	SIGNALS W/GATE ARMS
POWESHIEK	GRINNELL	1ST AVE	193101T	UP	CITY	SIGNALS W/GATE ARMS
POWESHIEK	SEARSBORO	4TH ST	193121E	UP	RAILROAD	SIGNALS
SAC	SAC	PERKINS AVE	190925H	CC	COUNTY	SIGNALS W/GATE ARMS

COUNTY	HIGHWAY JURISDICTION	ROAD LOCATION	CROSSING NUMBER	RAILROAD	APPLICANT	SAFETY IMPROVEMENT
SAC	SAC	JACKSON AVE	308270E	CC	RAILROAD	CIRCUITRY UPGRADE
SCOTT	DAVENPORT	W FIRST ST	603899R	DME	RAILROAD	SIGNALS W/GATE ARMS
SCOTT	SCOTT	14TH AVE	606811B	IAIS	COUNTY	MSC SIGNALS
SCOTT	SCOTT	110TH AVE	606792Y	IAIS	COUNTY	SIGNALS W/GATE ARMS
SHELBY	EARLING	4TH AVE	378146P	BNSF	RAILROAD	CIRCUITRY UPGRADE
SIoux	SIoux CENTER	4TH ST NW	067359R	BNSF	RAILROAD	SIGNALS W/GATE ARMS
SIoux	SIoux CENTER	9TH ST SW	097458V	BNSF	RR/CITY	SIGNALS W/GATE ARMS
SIoux	SIoux CENTER	20TH ST SW	097457N	BNSF	RR/CITY	SIGNALS W/GATE ARMS
STORY	STORY	280TH ST	876051F	UP	RAILROAD	SIGNALS W/GATE ARMS
STORY	MCCALLSBURG	DUBOIS AVE	876092K	UP	RAILROAD	SIGNALS W/GATE ARMS
STORY	STORY	190TH ST	876085A	UP	RAILROAD	SIGNALS W/GATE ARMS
STORY	STORY	290TH ST	876049E	UP	RAILROAD	SIGNALS W/GATE ARMS
STORY	GILBERT	MATHEWS ST	196988H	UP	CITY	SIGNALS W/GATE ARMS
STORY	GILBERT	2ND ST	196989P	UP	CITY	PAVEMENT MARKINGS
STORY	GILBERT	FIRST ST	197076B	UP	CITY	PAVEMENT MARKINGS
WASHINGTON	WASHINGTON	BIRCH AVE G-67	375848A	DME	RAILROAD	SIGNALS W/GATE ARMS
WAYNE	WAYNE	COUNTY RD S-50	375657P	DME	COUNTY	SIGNALS
WAYNE	CORYDON	DEKALB ST	604460X	UP	RAILROAD	SIGNALS W/GATE ARMS
WEBSTER	WEBSTER	160TH ST	196529M	UP	RAILROAD	SIGNALS W/GATE ARMS
WEBSTER	WEBSTER	HAYES AVE	196553N	UP	RAILROAD	SIGNALS W/GATE ARMS
WEBSTER	WEBSTER	320TH ST	201761D	UP	RAILROAD	SIGNALS W/GATE ARMS
WINNEBAGO	LAKE MILLS	MILLS ST	195411U		CITY	PAVEMENT MARKINGS
WINNEBAGO	LAKE MILLS	10TH AVE SOUTH	195564X		CITY	PAVEMENT MARKINGS
WINNEBAGO	LAKE MILLS	S 4TH AVE W	195406X		CITY	PAVEMENT MARKINGS
WINNEBAGO	LAKE MILLS	6TH AVE	195408L		CITY	PAVEMENT MARKINGS
WINNEBAGO	LAKE MILLS	WASHINGTON ST	195407E		CITY	PAVEMENT MARKINGS
WINNEBAGO	LAKE MILLS	WINNEBAGO ST	195410M		CITY	PAVEMENT MARKINGS
WINNEBAGO	LAKE MILLS	S LAKE ST	195409T		CITY	SIGNALS W/GATE ARMS
WOODBURY	SIoux CITY	JACKSON ST	382039G	BNSF	CITY	SIGNALS W/GATE ARMS
WOODBURY	SIoux CITY	3RD ST	064038Y	BNSF	RR/CITY	CIRCUITRY UPGRADE
WOODBURY	SIoux CITY	DIVISION ST	064033P	BNSF	RR/CITY	SIGNALS W/GATE ARMS
WOODBURY	SIoux CITY	6TH ST	064031B	BNSF	RR/CITY	CIRCUITRY UPGRADE
WOODBURY	SIoux CITY	TERMINAL DR	086528C	BNSF	RR/CITY	SIGNALS W/GATE ARMS
WOODBURY	SIoux CITY	COURT STREET	382037T	BNSF	CITY	SIGNALS W/GATE ARMS
WOODBURY	SIoux CITY	DACE AVE	064048E	BNSF	RR/CITY	SIGNALS W/GATE ARMS
WOODBURY	SIoux CITY	VIRGINIA ST	382038A	BNSF	CITY	SIGNALS W/GATE ARMS
WOODBURY	SIoux CITY	PEARL ST	382043W	BNSF	CITY	SIGNALS W/GATE ARMS

COUNTY	HIGHWAY JURISDICTION	ROAD LOCATION	CROSSING NUMBER	RAILROAD	APPLICANT	SAFETY IMPROVEMENT
WORTH	WORTH	WHEELERWOOD	195993B	UP	RAILROAD	SIGNALS W/GATE ARMS
WORTH	DOT	IA 9	195404J	UP	RAILROAD	SIGNALS W/GATE ARMS
WORTH	GRAFTON	FIRST STREET	380038T	DME	CITY	SIGNALS W/GATE ARMS
WORTH	WORTH	380	876215U	UP	RAILROAD	SIGNALS W/GATE ARMS
WORTH	JOICE	LAKE ST	195545T	UP	RAILROAD	SIGNALS W/GATE ARMS
WORTH	WORTH	425TH ST	195549V	UP	RAILROAD	SIGNALS W/GATE ARMS
WORTH	GRAFTON	FOURTH ST	380040U	DME	CITY	SIGNALS W/GATE ARMS
WRIGHT	DOT	CENTRAL AVE	196581S	UP	RAILROAD	SIGNALS W/GATE ARMS
WRIGHT	WOOLSTOCK	NEVILLE ST	195940C	UP	CITY	SIGNALS W/GATE ARMS
WRIGHT	WRIGHT	255TH ST	196717C	UP	RAILROAD	SIGNALS W/GATE ARMS
WRIGHT	EAGLE GROVE	NE 3RD ST	196600U	UP	RAILROAD	SIGNALS W/GATE ARMS
WRIGHT	WRIGHT	NELSON AVE	196440H	UP	RAILROAD	SIGNALS W/GATE ARMS
WRIGHT	DOT	RIVER AVE N	196421D	UP	RAILROAD	SIGNALS W/GATE ARMS
WRIGHT	BELMOND	MAIN ST	196422K	UP	RR/CI	SIGNALS W/GATE ARMS

APPLICATION AND CERTIFICATION FOR PAYMENT

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

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

APPLICATION NO 14501-1
 REVISED
 PERIOD TO: 2/28/15

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 ENGINEER

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

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

PROJECT NOS:

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

CONTRACTOR:

By: [Signature] Date: March 9, 2015
 State of: Iowa County of Cerro Gordo

Subscribed and sworn to before me this 9th day of March, 2015
 Notary Public: Jodie W. Vaage
 My Commission expires: 9-7-2017



ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 58,885.75
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER: [Signature]
 By: [Signature] Date: 3-10-15

APPROVAL OF OWNER

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

OWNER:
 By: _____ Date: _____

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

1. ORIGINAL CONTRACT SUM	\$	<u>365,000.00</u>
2. Net change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>365,000.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>61,985.00</u>
5. RETAINAGE:		
a. <u>5</u> % of Completed Work	\$	<u>3,099.25</u>
(Column D + E on G703)		
b. <u>5</u> % of Stored Material	\$	<u>0</u>
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>3,099.25</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>58,885.75</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>0.00</u>
8. CURRENT PAYMENT DUE	\$	<u>58,885.75</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>306,114.25</u>

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

CH-1

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO: 14501-1

APPLICATION DATE: 2/28/15

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

PERIOD TO: 2/28/15

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

ARCHITECT'S PROJECT NO: 0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	General Conditions	\$46,715.00		\$23,000.00		\$23,000.00	49%	\$23,715.00	\$1,150.00
	Bonds/Insurance/Permits	\$3,285.00		\$3,285.00		\$3,285.00	100%		\$164.25
	Removals/Patching -All Areas	\$65,000.00		\$32,500.00		\$32,500.00	50%	\$32,500.00	\$1,625.00
	Painting	\$8,000.00						\$8,000.00	
	1972 HS Pump #1 and #3 -Labor	\$42,000.00						\$42,000.00	
	1948 Pump Discharge Piping -Labor	\$19,000.00						\$19,000.00	
	Pipe & Valve Materials	\$19,000.00						\$19,000.00	
	HS Pump Provider	\$42,000.00						\$42,000.00	
	Sump Pump Materials	\$1,500.00						\$1,500.00	
	Schammel Electric	\$32,000.00		\$3,200.00		\$3,200.00	10%	\$28,800.00	\$160.00
	TTI, Controls	\$86,500.00						\$86,500.00	
	CHANGE ORDERS CO#1 ()								
	GRAND TOTALS	\$365,000.00	\$0.00	\$61,985.00	\$0.00	\$61,985.00	17%	\$303,015.00	\$3,099.25

RESOLUTION NO. 15-_____

RESOLUTION AUTHORIZING PREPARATION OF FINAL PLANS, SPECIFICATIONS, ESTIMATE OF COST AND FORM OF CONTRACT; ORDERING BIDS; SETTING A DATE FOR A PUBLIC HEARING AND RECEIVING OF BIDS AND AWARD OF CONTRACT FOR THE CITY HALL ROOF REPLACEMENT IMPROVEMENT PROJECT

WHEREAS, the City Council of the City of Clear Lake, Iowa, has heretofore deemed it necessary and desirable to reconstruct the roof at City Hall, the project having been referred to as the "City Hall Roof Replacement Improvement Project", hereinafter the "Project"; and

WHEREAS, the aforementioned proposed final plans, specifications, estimate of cost and form of contract for the proposed project having been filed with the City Clerk on or before March 17, 2015, for Council review and public inspection; and

WHEREAS, following public notice in the Clear Lake Mirror Reporter on March 25, 2015, a public hearing on the above-described proposed final plans, specifications, estimate of cost and form of contract for the proposed Project will be conducted on April 6, 2015, at 6:30 p.m., in the Council Chambers, at City Hall; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Clear Lake, Iowa, that bids for the aforementioned project shall be received by the City Clerk until 2 p.m., on Wednesday, April 1, 2015. Further, bid security for the aforementioned sealed bids is set at 5% of the bid price. The City Clerk is further directed to publish notice of said bid hearing and letting as required by law.

BE IT FURTHER RESOLVED that the City Council of the City of Clear Lake, Iowa, following public hearing on April 6, 2015, at 6:30 p.m., the City Council shall consider an award of construction contract for the Project.

* * * * *

Passed and approved this 16th day of March, 2015.

Nelson P. Crabb, Mayor

ATTEST:

Jennifer Larsen, City Clerk



WAGGONER & WINEINGER ARCHITECTS

15 south federal ave.
tel. 641/423-4165

wwa-architects@wwa-architects.com

mason city, ia 50401
fax 641/423-4221

March 9, 2015

**CITY OF CLEAR LAKE
MUNICIPAL BUILDING – ROOF REPLACEMENT
CLEAR LAKE, IA**

PROJECT NO. 15-104

LIFE CYCLE COST ANALYSIS

	<u>Membrane Roof</u>	<u>Metal Roof</u>
Initial Installation Cost	\$157,550	\$493,200
Maintenance Costs (Incurred During Life of Roof)	3,000	9,000
Life Expectancy of Roof	<u>25-30 years</u>	<u>50-60 years</u>
50-60 Year Total:	\$ 321,100	\$ 502,200



WAGGONER & WINEINGER ARCHITECTS

15 south federal ave.
tel. 641/423-4165

wwa-architects@wwa-architects.com

mason city, ia 50401
fax 641/423-4221

February 23, 2015

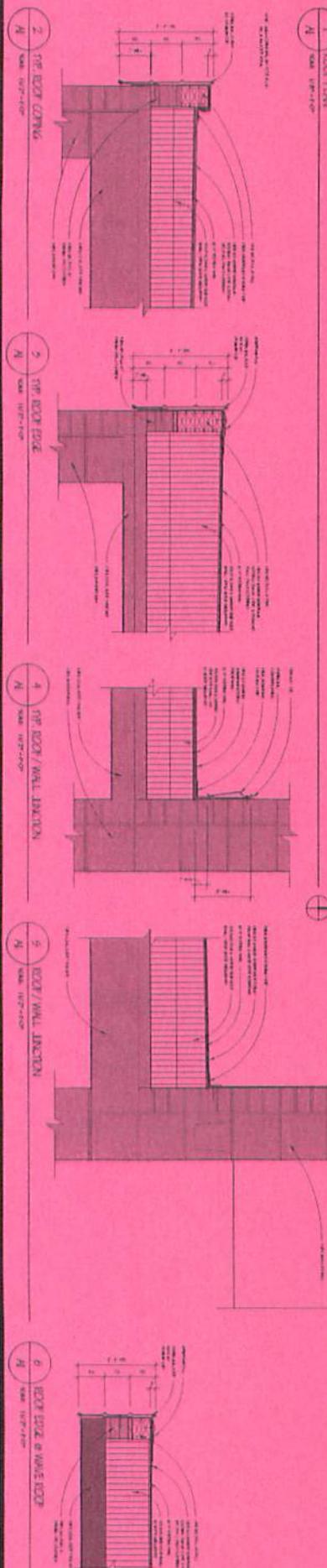
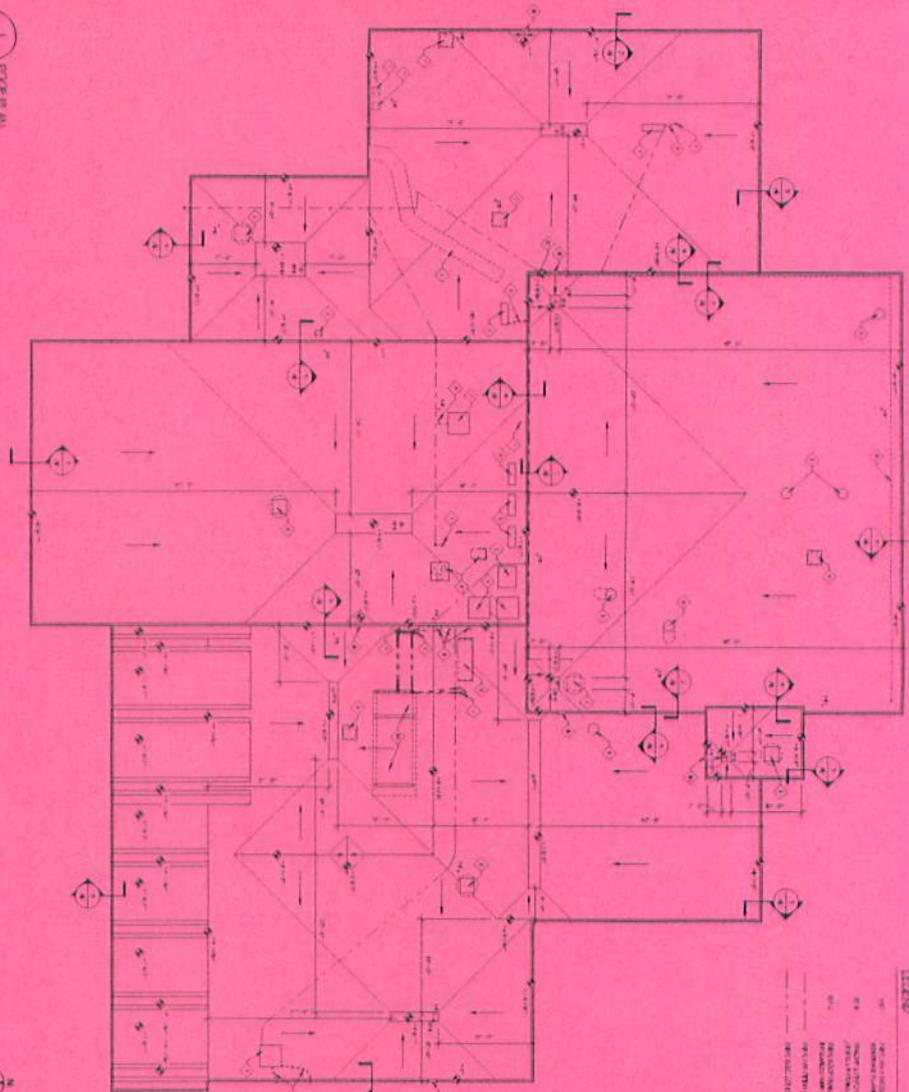
**CITY OF CLEAR LAKE
MUNICIPAL BUILDING – ROOF REPLACEMENT
CLEAR LAKE, IA**

PROJECT NO. 15-104

PROJECT SCHEDULE

CONSTRUCTION DOCUMENT PREPARATION	.....	FEB. 18 – MAR. 6, 2015
ISSUE BIDDING DOCUMENTS	..... Wed	..... MAR. 11, 2015
ADVERTISEMENT FOR BIDS	..... Wed	..... MAR. 11, 2015
PRE-BID MEETING	.....3:00 p.m.... Wed	..... MAR. 18, 2015
RECEIPT/OPENING OF BIDS	.....2:00 p.m.... Wed	..... APR. 1, 2015
NOTICE OF PUBLIC HEARING	..... Wed	..... APR. 1, 2015
AWARD OF CONSTRUCTION CONTRACT (City Council Meeting)	.....6:30 p.m.... Mon	..... APR. 6, 2015
BEGIN CONSTRUCTION	..... Mon	..... APR. 27, 2015
SUBSTANTIAL COMPLETION	..... Fri	..... MAY 22, 2015
FINAL COMPLETION	..... Fri	..... MAY 29, 2015

WWA will send the Advertisement for Bids and Notice of Public Hearing to the Clear Lake Mirror Reporter newspaper. The newspaper will directly bill the City of Clear Lake.



LEGEND

1	ROOF RISE
2	ROOF FALL
3	ROOF DRAIN
4	ROOF CURB
5	ROOF / WALL JUNCTION
6	ROOF / WALL JUNCTION
7	ROOF SOAK & WASH ROOF

- GENERAL NOTES**
1. ALL ROOFING SHALL BE INSTALLED OVER EXISTING ROOFING UNLESS OTHERWISE NOTED.
 2. ALL ROOFING SHALL BE INSTALLED OVER EXISTING ROOFING UNLESS OTHERWISE NOTED.
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 20. ALL ROOFING SHALL BE INSTALLED OVER EXISTING ROOFING UNLESS OTHERWISE NOTED.

- ROOF NOTES**
1. ALL ROOFING SHALL BE INSTALLED OVER EXISTING ROOFING UNLESS OTHERWISE NOTED.
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 7. ALL ROOFING SHALL BE INSTALLED OVER EXISTING ROOFING UNLESS OTHERWISE NOTED.
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00 0101 – TITLE SHEET

PROJECT MANUAL

SINGLE CONSTRUCTION CONTRACT for

**CITY OF CLEAR LAKE –
MUNICIPAL BUILDING - ROOF REPLACEMENT
CLEAR LAKE, IA
PROJECT NO. 15-104**

for
CITY OF CLEAR LAKE –
15 N. 6th Street
Clear lake, IA 50428

Prepared by:

WAGGONER & WINEINGER ARCHITECTS
15 South Federal Avenue
Mason City, IA 50401
Phone: 641/423-4165
Fax: 641/423-4221
E Mail: markk@wwa-architects.com

I HEREBY CERTIFY THAT THESE PLANS
AND SPECIFICATIONS WERE PREPARED
BY ME OR UNDER MY DIRECT PERSONAL
SUPERVISION, AND THAT I AM A DULY
REGISTERED ARCHITECT UNDER THE
LAWS OF IOWA.

MARK E. KROEMER, IA REG.NO. 06880

Drawings Dated March 11, 2015

Project Manual Dated March 11, 2015

PRE-BID MEETING March 18, 2015, 3:00 p.m., local time, at the Clear Lake Municipal
Building, 15 N. 6th Street, Clear Lake, IA 50428.

BIDS DUE April 1, 2015, 2:00 p.m., local time, at the Clear Lake Municipal
Building, 15 N. 6th Street, Clear Lake, IA 50428.

DIVISION 00 – PROCUREMENT AND CONTRACTING REQUIREMENTS

SECTION 00 1000 – ADVERTISEMENT FOR BIDS AND NOTICE OF PUBLIC HEARING

ADVERTISEMENT FOR BIDS

CITY OF CLEAR LAKE –
MUNICIPAL BUILDING - ROOF REPLACEMENT
CLEAR LAKE, IA
PROJECT NO. 15-104

Sealed Bids for a Single Construction Contract for the City of Clear Lake – Municipal Building - Roof Replacement, Clear Lake, IA, for the City of Clear Lake, IA, will be received in the Clear Lake Municipal Building, 15 N. 6th Street, Clear Lake, IA 50428, up to the hour of 2:00 p.m., local time, April 1, 2015, and after this time they will be publicly opened and read aloud.

On April 6, 2015, at 6:30 p.m., local time, at a meeting of the City Council in the Council Chambers, Clear Lake City Hall, 15 N. 6th Street, Clear Lake, IA, the City Council will review the Bids and consider the Award of the Contract.

The work for the project shall be accomplished under a Single Construction Contract and there will be a Single Bid to include all of the following:

1. General Construction.

All bids shall be made on the printed forms attached to and made a part of the proposed Contract Documents. The proposed Contract Documents including the Drawings, and the Project Manual, pursuant to which the work must be done, will be on file and may be viewed after March 11, 2011, at the Clear Lake Municipal Building, 15 N. 6th Street, Clear Lake, IA 50428. Copies, thereof, are also on file at the Office of the Architect, Waggoner & Wineinger Architects, 15 South Federal Avenue, Mason City, IA. These Documents may be obtained after the aforementioned date by Prime Contractors upon request to the Architect and on the condition they be returned after the receipt of bids. There will be no Contract Document deposit.

All bids shall be on the basis of cash payment for the work.

Form of Contract to be used will be "The Standard Form of Agreement between Owner and Contractor for a Small Commercial Project, where the basis for a payment is a Stipulated Sum", Small Projects Edition, issued by the American Institute of Architects, AIA Document A105-2007.

Each Bid shall be accompanied by Bid Security, in a separate sealed envelope, in the form of either (1) cash, cashiers check, or certified check or certified share draft drawing on a credit union in Iowa or chartered under the laws of the United States, in an amount equal to at least Five (5%) Percent of Project Bid Amount or (2) a Bid Bond executed by a corporation authorized to contract as a surety in the State of Iowa with the amount or penal sum of not less than Five (5%) Percent of Project Bid Amount. The bid security should be made payable to the City of Clear Lake. Such bid security shall be forfeited to the City of Clear Lake as liquidated damages in the event the successful bidder fails or refuses to enter into a Contract within ten (10) days

after the Award of Contract and post bond satisfactory to said School District insuring the faithful fulfillment of the Contract pursuant to the provisions of this Notice and the other Contract Documents.

No bidder may withdraw his bid for at least forty (45) days after the scheduled closing time for the receipt of bids.

The City of Clear Lake, reserves the right to reject any or all bids and waive all informality and irregularity in connection therewith if the same is judged to be in their best interests, and to make a selection, including that of any Alternate Bids, that in their judgment is best suited for the purpose intended for the project.

CITY OF CLEAR LAKE

By /s/ Scott Flory
City Administrator

DIVISION 00 – PROCUREMENT AND CONTRACTING REQUIREMENTS

SECTION 00 1100 – NOTICE TO BIDDERS

PROJECT AND LOCATION

CITY OF CLEAR LAKE –
MUNICIPAL BUILDING - ROOF REPLACEMENT
15 N. 6th Street
Clear Lake, IA 50428

1.1 GENERAL INFORMATION

- A. Project Description – The Work of this project shall consist of a Single Construction Contract including but not limited to the following:
 - 1. General Construction.
- B. The Owner will receive sealed bids until 2:00 p.m., local time, on April 1, 2015, at the Clear Lake Municipal Building, 15 N. 6th Street, Clear Lake, IA 50428. Bids received after that time will not be considered. No telephone, oral, telegraphic, facsimile bids or modifications will be accepted. Bids will be opened publicly.
- C. The Owner reserves the right to reject any or all bids and waive all informalities and irregularities in connection therewith if the same is judged to be in their best interests, and to make a selection, including that of any Alternate Bids, that in their judgment is best suited for the purpose intended for the project.

1.3 BID DOCUMENT AVAILABILITY

- A. Complete sets of bidding documents are available at the office of the Architect: Waggoner & Wineinger Architects, 15 South Federal Ave., Mason City, IA 641/423-4165. There is no contract document deposit.
- B. Except for documents issued to Bidder receiving award, all Bidding Documents shall be returned to the issuing office within 10 days following receipt of Bids.

1.4 INQUIRIES

- A. Submit inquires pertaining to the bidding documents to Mark Kroemer, at Waggoner & Wineinger Architects, 15 South Federal Ave., Mason City, IA 641/423-4165 (voice), markk@wwa-architects.com (e-mail).
- B. Replies which revise the Bidding Documents will be issued to all Bidding Document holders of record as Addenda to the Bidding Documents and will become a part of the Contract. The Architect and the Owner will not be responsible for oral clarifications.

1.5 PROJECT SCHEDULE

- A. Upon execution of the Owner-Contractor Agreement, and acceptable submittal of the Performance Bond, Labor and Material Bond, and Certificate of Insurance, the Owner shall issue a Notice to Proceed. Work shall begin within ten (10) calendar days after the date set forth in the Notice to Proceed. The Work shall include: submittal processing, ordering of materials, and general project administration and mobilization. The Owner requires substantial completion for

the project by May 22, 2015. Final completion within seven (7) calendar days of the substantial completion date.

1.6 PRE-BID CONFERENCE

- A. A Pre-Bid Conference and tour will be held at 3:00 p.m., on March 18, 2015, at the Clear Lake Municipal Building, 15 N. 6th Street, Clear Lake, IA 50428, to answer questions or discuss matters pertaining to project. Bidders shall meet at this location. A tour of the project site will immediately follow the meeting. Interpretations and agreed changes, resulting from the meeting, will be included in an Addendum. The Architect will be present.

1.7 SUBMISSION OF BID

- A. The Bid shall be on a copy of the form provided in the Bidding Documents. The Bid shall be enclosed in an envelope, bearing Bidder's name, endorsed as follows:

SEALED BID

PROJECT NO. 15-104 – CITY OF CLEAR LAKE –
MUNICIPAL BUILDING - ROOF REPLACEMENT,
CLEAR LAKE, IA

(Bidders shall submit duplicate copies of the Bid Form).

- B. The Bid Security shall be enclosed in a separate envelope, bearing Bidder's name, endorsed as follows:

BID SECURITY

PROJECT NO. 15-104 – CITY OF CLEAR LAKE –
MUNICIPAL BUILDING - ROOF REPLACEMENT,
CLEAR LAKE, IA

(Bidders shall submit duplicate copies of the Bid Security).

- C. Bid Security and Performance Bond & Material and Labor Payment Bond:

1. Each Bidder shall accompany its bid with bid security in a separate sealed envelope, in the amount of five percent (5%) of the Bid (including Alternates), as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a Performance Bond & Material and Labor Payment Bond, in form acceptable to the Owner, for the faithful performance of the contract, in an amount equal to one hundred percent of the amount of the proposal. The bidder's security shall be in the form of a cashier's check, a certified check, or a bank money order drawn on a FDIC insured bank in Iowa or on a FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a bid bond on AIA Document A310 with corporate surety satisfactory to the Owner. The bid shall contain no condition except as provided in the specifications. All Proposals and Bid Securities must have original signatures.

- D. Qualification of Bidders and Bids:

1. An out-of-state bidder, if awarded a contract, will be required to submit evidence of authorization to do business in the State.

- E. An unincorporated out-of-state contractor will be required to furnish evidence of State Department of Revenue's receipt of bond guaranteeing payment of state income taxes on profit from project, for each year during construction.

F. The Owner reserves the right to waive irregularities and to reject bids in whole or in part. The Bidder shall include all requested Forms and attachments with their submission of the Bid Form; failure to comply may be cause for rejection. No modification of submitted bids will be permitted in any form.

G. No bid may be withdrawn for a period of forty-five (45) days after the date of bid opening.

END OF SECTION 00 1100

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Drafts

Sent

Spam (6)

Trash (45)

Folders (235)

- Active 911
- Aerial
- Airlife
- AMB Equipment
- Amb Schedules
- AMB Training
- amb-personnel
- Ambulance
- Building Codes
- CITY
- City Invoices
- community requests
- County EMS
- EMS HR
- Engine 2
- Equip maint
- FD EQUIPMENT
- FD Grants
- FD Moral
- FD Staff
- FD TRAINING (2)**
- FHcloud
- Fire Marshall
- fire report requests

Jim Finstad

To me

Here is the quote from Bob Kopriva for the boat lift. The price includ including installing.

Bob is on vacation so this is his quote.

Jim Finstad
 Frontier Labs, Inc.
 3031 Hwy 122 East
 Clear Lake, IA 50428
 641-357-7645 Office
 641-430-4541 Cell
 www.frontierlabs.net

From: Bob Kopriva [mailto:rkopriva@netins.net]
Sent: Wednesday, March 04, 2015 7:56 AM
To: jfinstad@frontierlabs.net
Subject: Hoist

Good morning Jim
 As Kevin I believe told you I am on vacation until the 10th, so if you other than this emailed quote I can get it to you then
 Price quote from Bob's Marine Service to Clear Lake Fire Dep. For S SSV100132HSDW
SSV100132HSDW (10,000 ShoreStation Flex Power Hydraulic Hoist
CF30-132N (30' Canopy Frame)=\$1,318
CP90H (High Canopy Posts)=\$296
CC30-132N (30' Vinyl)=\$1,226
HA0055 (Valence Tie Down)=\$29
HA0187-15 (Glide Rail Load Guide)=\$525
HA0189-15 (Glide Rail Step)=\$72
(2) Batteries=\$200

Total=\$16,551
 We will also set hoist in place at no charge. We appreciate the opportunity and do business with the Fire Dep.