

Mayor
NELSON P.
CRABB

May 2, 2014

HONORABLE MAYOR & CITY COUNCIL MEMBERS:

City
Administrator
SCOTT
FLORY

The next meeting of the Clear Lake City Council is scheduled for Monday, **May 5, 2014**, at 6:30 p.m., in the Council Chambers, at City Hall. Please refer to the enclosed agenda for the items discussed below.

COUNCIL MEMBERS

DANA
BRANT
Ward 1

TONY J.
NELSON
Ward 2

JIM
BOEHNKE
Ward 3

MIKE
CALLANAN
At Large

GARY
HUGI
At Large

ITEM #6B. **10th Ave N. Street Reconstruction Project.** At its regular meeting on August 15, 2011, the Council approved the construction contract for the project with Wick's Construction (Decorah). The Project was bid on July 19, 2011, and there were a total of six (6) bids received. The bid from Wick's was the lowest responsive responsible bid in the amount of \$561,186.22, which was roughly 10.6% below the engineer's estimate of the probable cost of construction (i.e., \$628,000). The City received an STP grant, in the amount of \$343,000, from the Iowa DOT to construct this project.

After change orders, the "revised" contract amount was \$572,098.61. However, the total value of work actually completed was \$569,403.65. This is approximately \$8,200 (< than 1.5%) more than the original contract, but only roughly \$2,600 more than the revised contract amount.

The Project construction, of course, has been completed for quite some time. The Project engineer has now filed the "Certificate of Completion" with the City. The Council may now initiate the final steps in the special assessment process.

It is anticipated that the Project engineer will file the "Final Plat & Schedule of Assessments" with the City Clerk on or about May 15th. At its regular meeting on May 19th, the Council may then consider a Resolution "Adopting the Final Assessment Plat & Schedule of Assessments". Public notice will then be published in the newspaper, as required by law, on May 28th and June 4th (2nd notice). Notices to affected property owners will be sent via regular on May 29th. Certification of the final collection of assessments will be made to the County Treasurer by June 27th.



ITEM #6E. 2014 Fiscal Year Budget Amendment. The Code of Iowa, Section 384.18, requires that the fiscal year budget be amended to account for expenditures which exceed the amount as certified or last amended. The Finance Officer has reviewed the budget amounts for each department with the department managers and City Administrator to identify line items and other areas that need to be addressed. The amended budget must be followed for the end of the fiscal year. The budget amendment is required to be completed and filed with the County Auditor by May 31, 2014.

The Council will need to act on setting the date and time for a public hearing to amend the 2014 Fiscal Year budget for May 19th, at 6:30 pm. Notice of hearing will be published in the newspaper (May 7th), as required by law. The amendment is necessary for the following items: revenues & expenses related to the bond issuance and Loan Agreement for Project Windmill Realty LLC and expenses related to police dept; golf course patio repair project; Iowa Great Places Project; property acquisition & demolition; and Jet-Vac pump replacement. In summary, the total budget amendment for FY 2014 is approximately \$440,000 (< than 3% of 2014 certified FY budget).

ITEM #6F. CLHS History Project – Battle of Pleasant Hill Memorial. On the west side of City Park is a large granite stone that was placed in memory of Lt. Tom Howard and the G.A.R. Post of Clear Lake who served during the Civil War. Soldiers from Clear Lake served in Company B of the 32nd Iowa. One of the battles they were involved in was the Battle of Pleasant Hill, in Louisiana, on April 9, 1864. Tom Howard and others from Clear Lake were killed in that battle. This year marks the 150th anniversary of that battle.

Students from Clear Lake High School's Social Studies/Research History class have been working with both a graphic designer and a Professor from Louisiana State University, who is a leading scholar on the Battle of Pleasant Hill, on creating three (3) wayside markers that would encompass the granite stone and tell the stories of Company B, the Battle of Pleasant Hill, and Clear Lake in the Civil War. The students have presented their request to the Clear Lake Parks & Recreation Advisory Board, who has endorsed the effort. Also, the students have, on their own, raised \$1900 of the necessary \$2300 cost of the Project.

Scott Flory
City Administrator

TENTATIVE AGENDA
CLEAR LAKE CITY COUNCIL
CITY HALL – 15 N. 6TH STREET
MONDAY, MAY 5, 2014
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 – April 21, 2014
 - B. Approval of the bills & claims.
 - C. Licenses & Permits:
 - **Liquor License**: Class C Liquor License (LC) (Commercial) with Outdoor Service & Sunday Sales, Ge-Jo's by the Lake; Class C Liquor License (LC) (Commercial) with Sunday Sales, Lake Front Tap; Class E Liquor License, Class C Beer Permit, Class B Wine Permit with Sunday Sales, Kum & Go #301 and Kum & Go #302; (renewals) and Outdoor Service Area extension for Wednesday, July 23rd, Lake Time Brewery.
 - **Cigarette Permit**: Kum & Go #301; Kum & Go #302, (renewals).
 - **Excavator's License**: Navratil Excavating, Mason City, (renewal).
 - **Street Closing Request**: Twin City F-100 Club, June 13th & 14th; Clear Lake Area Chamber of Commerce, Thursdays on Main, June 12 through August 21st.
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. Update and report from Central Gardens of North Iowa:
 - Update by Chip Kinsey, Board President.
 - Discussion and questions by City Council.

B. 10th Avenue N. Street Reconstruction Project:

- Introduction by Scott Flory, City Administrator.
- Review of Pay Requests #8 & #9 (final), Jason Petersburg, P.E., Veenstra & Kimm.
- **Motion** to approve Pay Requests #8 & #9 (final) by City Council.
- **Motion** to approve **Resolution #14-35**, "A Resolution accepting the work".
- Discussion and consideration of Motion by City Council.
- **Motion** to approve **Resolution #14-36**, "A Resolution ordering preparation of a final plat and schedule of assessments."
- Discussion and consideration of **Motion** by City Council.

C. 2014 Street Resurfacing Project:

- Review of request by Scott Flory, City Administrator.
- **Ordinance #811**, "An Ordinance establishing grade elevations on certain described streets in the City of Clear Lake, Iowa, for the '2014 Street Resurfacing Project'" (1st reading)
- Discussion and questions by City Council.

D. Consolidated Urban Renewal Plan – 2014 Amendment #2:

- Review of request by Scott Flory, City Administrator.
- **Motion** to approve **Resolution #14-37**, "A Resolution Setting date for public hearing on urban renewal plan amendment."
- Discussion and consideration of **Motion** by City Council.

E. 2014 Fiscal Year budget amendment (#2):

- Review of request by Scott Flory, City Administrator.
- **Motion** to set the date for public hearing to amend the FY 2014 budget (#2) for May 19th, at 6:30 pm
- Discussion and consideration of **Motion** by City Council.

F. Clear Lake High School History Project - Battle of Pleasant Hill Memorial:

- Introduction by Scott Flory, City Administrator
- Review of request, Beth Ann Schumacher, CLHS Social Studies Department Chair.
- **Motion** to approve funding request for the Project.
- Discussion and consideration of **Motion** by City Council.

7. Chief of Police's Report:

- **Update regarding the City Hall/Police Department Building Renovation Project.**

8. Mayor's Report:

9. Public Works Director's Report:

10. City Administrator's Report:

11. City Attorney's Report:

12. Other Business:

13. Adjournment.

NEXT REGULAR MEETING – MAY 19, 2014



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
10TH AVENUE NORTH STP STREET IMPROVEMENT PROJECT

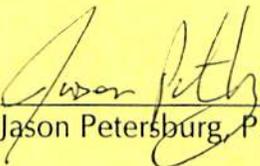
April 29, 2014

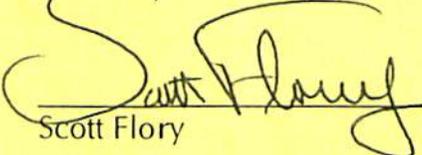
Veenstra & Kimm, Inc. hereby certifies that an on-site review of the completed construction of 10th Avenue North STP Street Improvement Project as performed by Wicks Construction, Inc. has been performed.

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 total value of completed work is five hundred sixty-nine thousand four hundred three and 65/100 Dollars (\$569,403.65). The portions of the project not in compliance with the plans and specifications have been documented and price adjusted with Change Orders.

VEENSTRA & KIMM, INC.

Accepted: CITY OF CLEAR LAKE

By: 
Jason Petersburg, P.E.

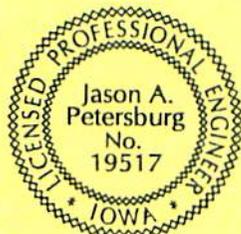
By: 
Scott Flory

Title: Project Engineer

Title: City Administrator

Date: 4/29/14

Date: 5-5-14



C.17

VEENSTRA & KIMM, INC.

Consulting Engineers
 Stone Creek Office Building
 2601 Fourth Street, Suite 9
 Clear Lake, Iowa 52421
 Ph: 641-421-0088 Fax: 641-386-0311



City of Clear Lake

Date: April 28, 2014

APPLICATION FOR PAYMENT NO. 8 - SEMI FINAL

Project Title: 10th Avenue North STP Street Reconstruction Project	Contractor: Wicka Construction, Inc.
Original Contract Amount: \$561,186.22	Pay Period: December 1, 2013 - April 24, 2014
Contract Date: August 15, 2011	

ITEM NO.	ITEM CODE	ITEM	UNIT	QUANTITY	EQ ITEM#	UNIT PRICE	EXTENDED PRICE	IDOT PROJECT NO: STP-U-7967(600)-27-17 (STP FUND ELIGIBLE)	
								QUANTITY COMPLETED	VALUE COMPLETED
10	2101401002	SLAB C&G	UNIT	130.0		17.00	2,210.00	130.0	2,210.00
20	1105441005	TOPSOIL FURNISH AND SPREAD	CY	200.0		15.50	3,100.00	200.0	3,100.00
30	2102401002	TOPSOIL FURNISH AND SPREAD	CY	200.0		15.50	3,100.00	200.0	3,100.00
40	2102401002	COMPACTION W/AGGREGATE & DENSITY CONTROL	CY	822.0		1.20	986.40	822.0	986.40
50	2112700000	RELOCATION OF MAN BOX	EA	8.0		174.00	1,392.00	8.0	1,392.00
60	2112800011	GRANULAR SUBF. FOR EQ. CL. CR. STONE	TON	505.0		18.00	9,090.00	505.0	9,090.00
70	2112800011	GRANULAR SUBF. FOR EQ. CL. CR. STONE	TON	505.0		18.00	9,090.00	505.0	9,090.00
80	2112800011	GRANULAR SUBF. FOR EQ. CL. CR. STONE	TON	505.0		18.00	9,090.00	505.0	9,090.00
90	2112800011	GRANULAR SUBF. FOR EQ. CL. CR. STONE	TON	505.0		18.00	9,090.00	505.0	9,090.00
100	2112800011	GRANULAR SUBF. FOR EQ. CL. CR. STONE	TON	505.0		18.00	9,090.00	505.0	9,090.00
110	2112800011	GRANULAR SUBF. FOR EQ. CL. CR. STONE	TON	505.0		18.00	9,090.00	505.0	9,090.00
120	2102401002	TOPSOIL FURNISH AND SPREAD	CY	822.0		1.20	986.40	822.0	986.40
130	2102401002	TOPSOIL FURNISH AND SPREAD	CY	822.0		1.20	986.40	822.0	986.40
140	2102401002	TOPSOIL FURNISH AND SPREAD	CY	822.0		1.20	986.40	822.0	986.40
150	2102401002	TOPSOIL FURNISH AND SPREAD	CY	822.0		1.20	986.40	822.0	986.40
160	2102401002	TOPSOIL FURNISH AND SPREAD	CY	822.0		1.20	986.40	822.0	986.40
170	2102401002	TOPSOIL FURNISH AND SPREAD	CY	822.0		1.20	986.40	822.0	986.40
180	2102401002	TOPSOIL FURNISH AND SPREAD	CY	822.0		1.20	986.40	822.0	986.40
190	2102401002	TOPSOIL FURNISH AND SPREAD	CY	822.0		1.20	986.40	822.0	986.40
200	2102401002	TOPSOIL FURNISH AND SPREAD	CY	822.0		1.20	986.40	822.0	986.40
210	2102401002	TOPSOIL FURNISH AND SPREAD	CY	822.0		1.20	986.40	822.0	986.40
220	2102401002	TOPSOIL FURNISH AND SPREAD	CY	822.0		1.20	986.40	822.0	986.40
230	2102401002	TOPSOIL FURNISH AND SPREAD	CY	822.0		1.20	986.40	822.0	986.40
240	2102401002	TOPSOIL FURNISH AND SPREAD	CY	822.0		1.20	986.40	822.0	986.40
250	2112700000	RELOCATION OF MAN BOX	EA	8.0		174.00	1,392.00	8.0	1,392.00
260	2112700000	RELOCATION OF MAN BOX	EA	8.0		174.00	1,392.00	8.0	1,392.00
270	2112700000	RELOCATION OF MAN BOX	EA	8.0		174.00	1,392.00	8.0	1,392.00
280	2112700000	RELOCATION OF MAN BOX	EA	8.0		174.00	1,392.00	8.0	1,392.00
290	2112700000	RELOCATION OF MAN BOX	EA	8.0		174.00	1,392.00	8.0	1,392.00
300	2112700000	RELOCATION OF MAN BOX	EA	8.0		174.00	1,392.00	8.0	1,392.00
310	2112700000	RELOCATION OF MAN BOX	EA	8.0		174.00	1,392.00	8.0	1,392.00
320	2112700000	RELOCATION OF MAN BOX	EA	8.0		174.00	1,392.00	8.0	1,392.00
330	2112700000	RELOCATION OF MAN BOX	EA	8.0		174.00	1,392.00	8.0	1,392.00
340	2112700000	RELOCATION OF MAN BOX	EA	8.0		174.00	1,392.00	8.0	1,392.00

VEENSTRA & KIMM, INC.

Consulting Engineering

Stoner Creek Office Building
2800 Fourth Street, Suite 9
Muskegon City, Iowa 59401
Ph: 641-421-8000 Fax: 641-380-0313

City of Clear Lake

Date: April 28, 2014

Project Title: 10th Avenue North STP Street Reconstruction Project

Contractor: Wick's Construction, Inc.

Original Contract Amount: \$561,186.22

Contract Dates: August 15, 2011

APPLICATION FOR PAYMENT NO. 8 - SEMI FINAL

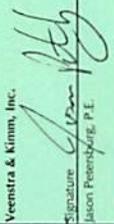
Contractor: Wick's Construction, Inc.

Pay Period: December 1, 2013 - April 24, 2014

ITEM NO.	ITEM CODE	ITEM	UNIT	QUANTITY	EXTINGUISHED UNIT PRICE	EXTINGUISHED TOTAL PRICE	QUANTITY COMPLETED	VALUE COMPLETED
350	212A-0010120	PAVING, MILL/DEPTH FINISH, 6" CONC	SQ YD	1.0	200.00	200.00	0.0	0.00
360	213A-000005	MECHANIZATION	LS	1.0	20,000.00	20,000.00	100.0%	20,000.00
370	214-0000100	TECHNICAL CONSULTING TESTING	LS	1.0	4,500.00	4,500.00	100.0%	4,500.00
380	214-0114004	TRUCK RENTAL PER HOUR	HR	1.0	54.00	54.00	1.0	54.00
390	214-0114004	TRUCK RENTAL PER HOUR	HR	1.0	54.00	54.00	1.0	54.00
400	214-0114008	WATER MAIN, TRENCHED, POLYETHYLENE GLYCOL PIPE, 6"	LF	1,035.0	27.69	28,620.15	1,035.0	28,620.15
410	214-0114008	WATER MAIN, TRENCHED, POLYETHYLENE GLYCOL PIPE, 6"	LF	1,035.0	27.69	28,620.15	1,035.0	28,620.15
420	214-0114008	WATER MAIN, TRENCHED, POLYETHYLENE GLYCOL PIPE, 6"	LF	1,035.0	27.69	28,620.15	1,035.0	28,620.15
430	214-0114008	WATER MAIN, TRENCHED, POLYETHYLENE GLYCOL PIPE, 6"	LF	1,035.0	27.69	28,620.15	1,035.0	28,620.15
440	214-0114008	WATER MAIN, TRENCHED, POLYETHYLENE GLYCOL PIPE, 6"	LF	1,035.0	27.69	28,620.15	1,035.0	28,620.15
450	214-0114008	WATER MAIN, TRENCHED, POLYETHYLENE GLYCOL PIPE, 6"	LF	1,035.0	27.69	28,620.15	1,035.0	28,620.15
460	214-0114008	WATER MAIN, TRENCHED, POLYETHYLENE GLYCOL PIPE, 6"	LF	1,035.0	27.69	28,620.15	1,035.0	28,620.15
470	214-0114008	WATER MAIN, TRENCHED, POLYETHYLENE GLYCOL PIPE, 6"	LF	1,035.0	27.69	28,620.15	1,035.0	28,620.15
480	214-0114008	WATER MAIN, TRENCHED, POLYETHYLENE GLYCOL PIPE, 6"	LF	1,035.0	27.69	28,620.15	1,035.0	28,620.15
490	214-0114008	WATER MAIN, TRENCHED, POLYETHYLENE GLYCOL PIPE, 6"	LF	1,035.0	27.69	28,620.15	1,035.0	28,620.15
500	214-0114008	WATER MAIN, TRENCHED, POLYETHYLENE GLYCOL PIPE, 6"	LF	1,035.0	27.69	28,620.15	1,035.0	28,620.15
510	214-0114008	WATER MAIN, TRENCHED, POLYETHYLENE GLYCOL PIPE, 6"	LF	1,035.0	27.69	28,620.15	1,035.0	28,620.15
520	214-0114008	WATER MAIN, TRENCHED, POLYETHYLENE GLYCOL PIPE, 6"	LF	1,035.0	27.69	28,620.15	1,035.0	28,620.15
530	214-0114008	WATER MAIN, TRENCHED, POLYETHYLENE GLYCOL PIPE, 6"	LF	1,035.0	27.69	28,620.15	1,035.0	28,620.15
540	214-0114008	WATER MAIN, TRENCHED, POLYETHYLENE GLYCOL PIPE, 6"	LF	1,035.0	27.69	28,620.15	1,035.0	28,620.15
550	214-0114008	WATER MAIN, TRENCHED, POLYETHYLENE GLYCOL PIPE, 6"	LF	1,035.0	27.69	28,620.15	1,035.0	28,620.15
560	214-0114008	WATER MAIN, TRENCHED, POLYETHYLENE GLYCOL PIPE, 6"	LF	1,035.0	27.69	28,620.15	1,035.0	28,620.15
570	214-0114008	WATER MAIN, TRENCHED, POLYETHYLENE GLYCOL PIPE, 6"	LF	1,035.0	27.69	28,620.15	1,035.0	28,620.15
580	214-0114008	WATER MAIN, TRENCHED, POLYETHYLENE GLYCOL PIPE, 6"	LF	1,035.0	27.69	28,620.15	1,035.0	28,620.15
SUB TOTAL								
					3	391,598.47	3	391,598.47
ALTERNATE 1								
600	212A-0010120	PAVING, MILL/DEPTH FINISH, 6" CONC	SQ YD	1,394	8.75	12,107.50	1,394	12,107.50
610	213A-000005	MECHANIZATION	LS	1.0	20,000.00	20,000.00	100.0%	20,000.00
620	214-0114008	WATER MAIN, TRENCHED, POLYETHYLENE GLYCOL PIPE, 6"	LF	4,517	28.13	127,400.51	4,517	127,400.51
					3	390.00	3	390.00
TOTAL ALTERNATE 1								
					3	169,897.55	3	171,772.55
TOTAL STP - U - 1372617-2617								
					3	372,098.11	3	369,401.15

SUMMARY			Contract Price	Total Value Completed
			STP-U-1372617-70-17	STP-U-1372617-70-17
Approved Change Orders (list each)	Original Contract Price	\$	561,186.22	\$
Change Order No. 1		\$	12,167.60	
Change Order No. 2		\$	8,304.01	
Change Order No. 3		\$	(3,059.22)	
Change Order No. 4		\$	(6,500.00)	
	Revised Contract Price	\$	572,098.61	\$
	Materials Stored			\$
	Value of Completed Work and Materials Stored			\$
	Less Retained Percentage (3% (\$30,000 Maximum))			\$
	Less Liquidated Damages (13 days @ \$500 per day)			\$
	Less Non-Compliance (w/c ratio for Maturity Curve)			\$
	Net Amount Due This Estimate			\$
	Less Estimate(s) Previously Approved			\$
	No. 1			\$
	No. 2			\$
	No. 3			\$
	No. 4			\$
	No. 5			\$
	No. 6			\$
	No. 7			\$
	No. 8 - Semi Final			\$
	Total Previously Approved	\$		\$
	Amount Due This Estimate	\$		\$
Percent Complete	99.5%			\$

The amount \$ 7,221.25 is recommended for approval for payment in accordance with the terms of the contract.

Quantities Complete Submitted By: Wicky Construction, Inc. Signature:  Title: Project Manager	Recommended By: Veenstra & Kimm, Inc. Signature:  Title: Project Engineer	Approved By: City of Clear Lake Signature:  Title: City Administrator
Date: 4-28-14	Date: 4/28/14	Date: _____

VEENSTRA & KIMM, INC.

* Consulting Engineers

Stone Creek Office Building
2800 Fourth Street, Suite 9
Mason City, Iowa 50401
Ph: 641-421-8088 Fax: 641-380-0113

City of Clear Lake

Date: April 26, 2014

Project Title: 10th Avenue North STP Street Reconstruction Project

Contractor: Wicks Construction, Inc.

Original Contract Amount: \$561,186.22

Contract Date: August 15, 2011

Pay Period: December 1, 2012 - April 24, 2014

APPLICATION FOR PAYMENT NO. 8 - SEMI FINAL



ITEM NO.	ITEM CODE	ITEM	CONTRACT QUANTITIES		CONTRACT PRICES		QUANTITY COMPLETE		VALUE COMPLETED		TOTAL VALUE COMPLETED
			UNIT	DIVISION 1 Federal Aid Participating	DIVISION 2 Non-participating	UNIT PRICE	EXTENDED PRICE	DIVISION 1 Federal Aid Participating	DIVISION 2 Non-participating	DIVISION 1 Federal Aid Participating	
115	2112-202503	5/8" CAR GRASS	EA	200		12.00	2,400.00	1,500.00		1,500.00	3,900.00
116	2112-202504	5/8" CAR GRASS	EA	200		26.50	5,300.00	5,300.00		5,300.00	10,600.00
117	2112-202505	5/8" CAR GRASS	EA	200		13.00	2,600.00	3,122.00	211	2,911.00	5,533.00
118	2112-202506	5/8" CAR GRASS	EA	200		5.20	1,040.00	4,482.40	862	4,482.40	5,522.40
119	2112-202507	5/8" CAR GRASS	EA	200		11.00	2,200.00	1,220.00		1,220.00	3,420.00
120	2112-202508	5/8" CAR GRASS	EA	200		15.00	3,000.00	1,600.00		1,600.00	4,600.00
121	2112-202509	5/8" CAR GRASS	EA	200		3.00	600.00	10,200.00	2	6,000.00	16,200.00
122	2112-202510	5/8" CAR GRASS	EA	200		2,500.00	500,000.00	5,000.00		5,000.00	505,000.00
123	2112-202511	5/8" CAR GRASS	EA	200		3,000.00	600,000.00	12,240.00	4	12,240.00	612,240.00
124	2112-202512	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
125	2112-202513	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
126	2112-202514	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
127	2112-202515	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
128	2112-202516	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
129	2112-202517	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
130	2112-202518	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
131	2112-202519	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
132	2112-202520	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
133	2112-202521	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
134	2112-202522	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
135	2112-202523	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
136	2112-202524	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
137	2112-202525	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
138	2112-202526	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
139	2112-202527	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
140	2112-202528	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
141	2112-202529	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
142	2112-202530	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
143	2112-202531	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
144	2112-202532	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
145	2112-202533	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
146	2112-202534	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
147	2112-202535	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
148	2112-202536	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
149	2112-202537	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
150	2112-202538	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
151	2112-202539	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
152	2112-202540	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
153	2112-202541	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
154	2112-202542	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
155	2112-202543	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
156	2112-202544	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
157	2112-202545	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
158	2112-202546	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
159	2112-202547	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
160	2112-202548	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
161	2112-202549	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
162	2112-202550	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
163	2112-202551	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
164	2112-202552	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
165	2112-202553	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
166	2112-202554	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
167	2112-202555	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
168	2112-202556	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
169	2112-202557	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
170	2112-202558	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
171	2112-202559	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
172	2112-202560	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
173	2112-202561	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
174	2112-202562	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
175	2112-202563	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
176	2112-202564	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
177	2112-202565	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
178	2112-202566	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
179	2112-202567	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
180	2112-202568	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
181	2112-202569	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
182	2112-202570	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
183	2112-202571	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
184	2112-202572	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
185	2112-202573	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
186	2112-202574	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
187	2112-202575	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
188	2112-202576	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
189	2112-202577	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
190	2112-202578	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
191	2112-202579	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
192	2112-202580	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
193	2112-202581	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,000.00	40,000.00
194	2112-202582	5/8" CAR GRASS	EA	200		100.00	20,000.00	20,000.00		20,0	

VEENSTRA & KIMM, INC.

* Continuing Engineering

Stone Creek Office Building
2800 Fourth Street, Suite 9
Muskegon City, Iowa 52441
Ph: 641-421-8008 Fax: 641-380-6113



City of Clear Lake

Date: April 28, 2014

APPLICATION FOR PAYMENT NO. 8 - SEMI FINAL

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

Contractor: Wicks Construction, Inc.
Pay Period: December 1, 2012 - April 24, 2014

ITEM NO.	ITEM CODE	ITEM	CONTRACT QUANTITIES		CONTRACT PRICES		QUANTITY COMPLETE		VALUE COMPLETE		TOTAL VALUE COMPLETE
			DIVISION 1 Federal Aid Participating	DIVISION 2 Non-Federal Aid Participating	UNIT PRICE	EXTENDED PRICE	DIVISION 1 Federal Aid Participating	DIVISION 2 Non-Federal Aid Participating	DIVISION 1 Federal Aid Participating	DIVISION 2 Non-Federal Aid Participating	
430	2314-0114508	WASTE MAIN, THRESHOLD, POLYMER, CHEMICAL FREE P/C, 1" P	15	772	\$ 17.00	\$ 2,490.00	15	772	\$ 17.00	\$ 2,490.00	\$ 2,490.00
430	2314-0202908	WASTE MAIN, THRESHOLD, POLYMER, CHEMICAL FREE P/C, 1" P	15	772	\$ 17.00	\$ 2,490.00	15	772	\$ 17.00	\$ 2,490.00	\$ 2,490.00
430	2314-0212030	WASTE MAIN, THRESHOLD, POLYMER, CHEMICAL FREE P/C, 1" P	15	772	\$ 17.00	\$ 2,490.00	15	772	\$ 17.00	\$ 2,490.00	\$ 2,490.00
440	2399-9999005	CONCRETE, 1" THICK, 14" DIA	14	14	\$ 140.00	\$ 1,960.00	14	14	\$ 140.00	\$ 1,960.00	\$ 1,960.00
450	2399-9999005	CONCRETE, 1" THICK, 14" DIA	14	14	\$ 140.00	\$ 1,960.00	14	14	\$ 140.00	\$ 1,960.00	\$ 1,960.00
450	2399-9999005	CONCRETE, 1" THICK, 14" DIA	14	14	\$ 140.00	\$ 1,960.00	14	14	\$ 140.00	\$ 1,960.00	\$ 1,960.00
470	2399-9999005	CONCRETE, 1" THICK, 14" DIA	14	14	\$ 140.00	\$ 1,960.00	14	14	\$ 140.00	\$ 1,960.00	\$ 1,960.00
480	2399-9999005	CONCRETE, 1" THICK, 14" DIA	14	14	\$ 140.00	\$ 1,960.00	14	14	\$ 140.00	\$ 1,960.00	\$ 1,960.00
500	2399-9999005	CONCRETE, 1" THICK, 14" DIA	14	14	\$ 140.00	\$ 1,960.00	14	14	\$ 140.00	\$ 1,960.00	\$ 1,960.00
510	2399-9999005	CONCRETE, 1" THICK, 14" DIA	14	14	\$ 140.00	\$ 1,960.00	14	14	\$ 140.00	\$ 1,960.00	\$ 1,960.00
530	2399-9999005	CONCRETE, 1" THICK, 14" DIA	14	14	\$ 140.00	\$ 1,960.00	14	14	\$ 140.00	\$ 1,960.00	\$ 1,960.00
540	2601-2641100	WALDING, WOOD CELLULOSE FIBER	ACFE	1.00	\$ 2,300.00	\$ 2,300.00	ACFE	1.00	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00
560	2601-2641120	WALDING, WOOD CELLULOSE FIBER	ACFE	0.5	\$ 1,150.00	\$ 1,150.00	ACFE	0.5	\$ 1,150.00	\$ 1,150.00	\$ 1,150.00
570	2601-2641120	WALDING, WOOD CELLULOSE FIBER	ACFE	0.5	\$ 1,150.00	\$ 1,150.00	ACFE	0.5	\$ 1,150.00	\$ 1,150.00	\$ 1,150.00
580	2601-2641122	WALDING, WOOD CELLULOSE FIBER	ACFE	1.00	\$ 2,300.00	\$ 2,300.00	ACFE	1.00	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00
SUB TOTAL					\$ 391,508.67	\$ 391,508.67			\$ 391,508.67	\$ 391,508.67	\$ 391,508.67
ALTERNATE 1											
590	2114-0100000	SCAVENGER, WOOD CELLULOSE FIBER (COI)	CV	1.004	\$ 9.25	\$ 9.29	CV	1.004	\$ 9.25	\$ 9.29	\$ 9.29
600	2114-0100000	SCAVENGER, WOOD CELLULOSE FIBER (COI)	CV	0.15	\$ 34.00	\$ 5.10	CV	0.15	\$ 34.00	\$ 5.10	\$ 5.10
610	2114-0100000	SCAVENGER, WOOD CELLULOSE FIBER (COI)	CV	4.937	\$ 28.15	\$ 138.95	CV	4.937	\$ 28.15	\$ 138.95	\$ 138.95
620	2301-6911722	POC PAVT SAMPLE	LS	1.0	\$ 300.00	\$ 300.00	LS	0%	\$ 300.00	\$ 0.00	\$ 300.00
TOTAL ALTERNATE 1					\$ 169,877.55	\$ 169,877.55			\$ 169,877.55	\$ 169,877.55	\$ 169,877.55
7001	2601-2641100	WALDING, WOOD CELLULOSE FIBER (COI)	ACFE	0.5	\$ 2,300.00	\$ 1,150.00	ACFE	0	\$ 2,300.00	\$ 0.00	\$ 1,150.00
7002	2601-2641100	WALDING, WOOD CELLULOSE FIBER (COI)	ACFE	0.5	\$ 2,300.00	\$ 1,150.00	ACFE	0	\$ 2,300.00	\$ 0.00	\$ 1,150.00
7003	2314-0150000	WALDING, WOOD CELLULOSE FIBER (COI)	SV	61.5	\$ 2.50	\$ 153.75	SV	61.5	\$ 2.50	\$ 153.75	\$ 153.75
7004	2314-0150000	WALDING, WOOD CELLULOSE FIBER (COI)	SV	183.34	\$ 6.25	\$ 1,149.85	SV	183.34	\$ 6.25	\$ 1,149.85	\$ 1,149.85
7005	2314-0150000	WALDING, WOOD CELLULOSE FIBER (COI)	SV	61.5	\$ 2.50	\$ 153.75	SV	61.5	\$ 2.50	\$ 153.75	\$ 153.75
7006	2314-0150000	WALDING, WOOD CELLULOSE FIBER (COI)	SV	61.5	\$ 2.50	\$ 153.75	SV	61.5	\$ 2.50	\$ 153.75	\$ 153.75
7007	2314-0150000	WALDING, WOOD CELLULOSE FIBER (COI)	SV	61.5	\$ 2.50	\$ 153.75	SV	61.5	\$ 2.50	\$ 153.75	\$ 153.75
7008	2102-2100000	SCAVENGER, WOOD CELLULOSE FIBER (COI)	CV	60	\$ 9.25	\$ 555.00	CV	60	\$ 9.25	\$ 555.00	\$ 555.00
7009	2102-2100000	SCAVENGER, WOOD CELLULOSE FIBER (COI)	CV	60	\$ 9.25	\$ 555.00	CV	60	\$ 9.25	\$ 555.00	\$ 555.00
7010	2324-0201100	PATCH, FILL, FINISH, BY AREA (COI)	SV	45	\$ 14.00	\$ 630.00	SV	45	\$ 14.00	\$ 630.00	\$ 630.00
7011	2324-0201100	PATCH, FILL, FINISH, BY AREA (COI)	SV	45	\$ 14.00	\$ 630.00	SV	45	\$ 14.00	\$ 630.00	\$ 630.00
7012	2324-0201100	PATCH, FILL, FINISH, BY AREA (COI)	SV	45	\$ 14.00	\$ 630.00	SV	45	\$ 14.00	\$ 630.00	\$ 630.00
7013	2104-420015	10% SOLUBLE, 1/8" DIA, 1/2" DIA, 1/4" DIA	CV	193	\$ 11.00	\$ 2,123.00	CV	193	\$ 11.00	\$ 2,123.00	\$ 2,123.00
8001	2601-2641100	WALDING, WOOD CELLULOSE FIBER (COI)	SV	23.2	\$ 6.00	\$ 139.20	SV	23.2	\$ 6.00	\$ 139.20	\$ 139.20
8002	2399-9999010	MATURITY CURVE NON-COMPLIANCE (COI)	LS	1.0	\$ 8,314.27	\$ 8,314.27	LS	1.0	\$ 8,314.27	\$ 8,314.27	\$ 8,314.27
8003	6200-110010	10% SOLUBLE, 1/8" DIA, 1/2" DIA, 1/4" DIA	CV	1.0	\$ 6,500.00	\$ 6,500.00	CV	1.0	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00
TOTAL STP - U - 1372(617)-70-17					\$ 572,998.63	\$ 572,998.63			\$ 572,998.63	\$ 572,998.63	\$ 572,998.63

CIT

VEENSTRA & KIMM, INC.

Consulting Engineering

Stone Creek Office Building
2800 Fourth Street, Suite 9
Mason City, Iowa 50401
Ph: 641-421-8068 Fax: 641-380-0111



APPLICATION FOR PAYMENT NO. 9 - FINAL

Date: April 20, 2014

Project Title: 10th Avenue North STP Street Reconstruction Project

Contractor: Wick Construction, Inc.

Original Contract Amount: \$561,186.22

Pay Period: December 1, 2012 - April 24, 2014

Contract Date: August 15, 2011

ITEM NO.	ITEM CODE	ITEM	UNIT	QUANTITY	UNIT PRICE		EXTENDED PRICE	QUANTITY COMPLETED	VALUE COMPLETED	
					BASE	ADJUST				
10	2101-000002	CLARK CURB	LN/6'	115.0	\$	117.00	\$	132.0	\$	1,340.20
11	2101-000003	CLARK CURB	LN/6'	200.0	\$	26.00	\$	5,200.00	\$	4,984.50
12	2101-000004	CLARK CURB	LN/6'	304.0	\$	13.00	\$	3,972.00	\$	7,241.00
13	2101-000005	CLARK CURB	LN/6'	852.0	\$	5.20	\$	4,430.40	\$	9,877.00
14	2101-000006	CLARK CURB	LN/6'	460.0	\$	18.00	\$	8,280.00	\$	17,811.00
15	2101-000007	CLARK CURB	LN/6'	205.0	\$	15.00	\$	3,075.00	\$	20,886.44
16	2101-000008	CLARK CURB	LN/6'	3.0	\$	3,400.00	\$	10,200.00	\$	2,811.52
17	2101-000009	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
18	2101-000010	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
19	2101-000011	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
20	2101-000012	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
21	2101-000013	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
22	2101-000014	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
23	2101-000015	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
24	2101-000016	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
25	2101-000017	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
26	2101-000018	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
27	2101-000019	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
28	2101-000020	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
29	2101-000021	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
30	2101-000022	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
31	2101-000023	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
32	2101-000024	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
33	2101-000025	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
34	2101-000026	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
35	2101-000027	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
36	2101-000028	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
37	2101-000029	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
38	2101-000030	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
39	2101-000031	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
40	2101-000032	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
41	2101-000033	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
42	2101-000034	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
43	2101-000035	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
44	2101-000036	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
45	2101-000037	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
46	2101-000038	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
47	2101-000039	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
48	2101-000040	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
49	2101-000041	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
50	2101-000042	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
51	2101-000043	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
52	2101-000044	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
53	2101-000045	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
54	2101-000046	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
55	2101-000047	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
56	2101-000048	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
57	2101-000049	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
58	2101-000050	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
59	2101-000051	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
60	2101-000052	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
61	2101-000053	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
62	2101-000054	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
63	2101-000055	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
64	2101-000056	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
65	2101-000057	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
66	2101-000058	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
67	2101-000059	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
68	2101-000060	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
69	2101-000061	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
70	2101-000062	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
71	2101-000063	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
72	2101-000064	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
73	2101-000065	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
74	2101-000066	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
75	2101-000067	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
76	2101-000068	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
77	2101-000069	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
78	2101-000070	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
79	2101-000071	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
80	2101-000072	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
81	2101-000073	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
82	2101-000074	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
83	2101-000075	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
84	2101-000076	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
85	2101-000077	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
86	2101-000078	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
87	2101-000079	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
88	2101-000080	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
89	2101-000081	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
90	2101-000082	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
91	2101-000083	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
92	2101-000084	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
93	2101-000085	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
94	2101-000086	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
95	2101-000087	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
96	2101-000088	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
97	2101-000089	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
98	2101-000090	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
99	2101-000091	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
100	2101-000092	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
101	2101-000093	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
102	2101-000094	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
103	2101-000095	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
104	2101-000096	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
105	2101-000097	CLARK CURB	LN/6'	2.0	\$	3,500.00	\$	7,000.00	\$	1,900.00
106	2101-000098	CLARK CURB	LN/6'	2.0	\$					

VEENSTRA & KIMM, INC.

A Division of HOK Group

State Creek Office Building
2804 Fourth Street, Suite 9
Mount Airy, North Carolina 28901
Ph: 641-421-8888 Fax: 641-388-0313



City of Clear Lake

Date: April 28, 2014

APPLICATION FOR PAYMENT NO. 9 - FINAL

Project Title: 10th Avenue North STP Street Reconstruction Project

Original Contract Amount: \$55,186.22

Contract Dates: August 15, 2011

Contractor: Wick Construction, Inc.

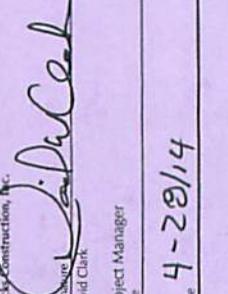
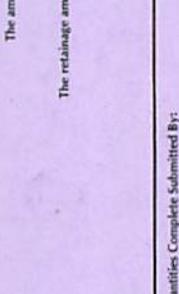
Pay Period: December 1, 2012 - April 24, 2014

ITEM NO.	ITEM CODE	ITEM	UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETED	VALUE COMPLETED
328	2512-000000	FACTORY FLOOR FINISH BY COUNT	LS	1.0	1,000.00	1,000.00	0.0	1,000.00
329	2513-000000	MECHANICAL	LS	1.0	20,000.00	20,000.00	0.0	20,000.00
376	2512-000000	REINFORCING COMPANCTION TESTING	LS	1.0	4,000.00	4,000.00	100.0%	4,000.00
380	2514-0114000	WASTE MAIN, THENCE TO POLYMER CONCRETE PIPE 36" x 4"	LF	14.0	14.00	196.00	14.0	196.00
381	2514-0114000	WASTE MAIN, THENCE TO POLYMER CONCRETE PIPE 36" x 4"	LF	14.0	14.00	196.00	14.0	196.00
400	2514-0114000	WASTE MAIN, THENCE TO POLYMER CONCRETE PIPE 36" x 4"	LF	17.00	50,231.00	853,927.00	133.0	6,678.87
419	2514-020000	FITTINGS BY WEIGHT LB.	LB	799.0	9.00	7,191.00	777.0	6,993.00
420	2514-020000	FITTINGS BY WEIGHT LB.	LB	1,000.00	1,000.00	1,000.00	1.0	1,000.00
440	2519-000000	CORPORATION STOP, 3"	EA	14.0	170.00	2,380.00	13.0	2,210.00
441	2519-000000	CORPORATION STOP, 3"	EA	1.0	180.00	180.00	1.0	180.00
442	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
443	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
444	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
445	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
446	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
447	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
448	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
449	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
450	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
451	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
452	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
453	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
454	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
455	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
456	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
457	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
458	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
459	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
460	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
461	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
462	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
463	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
464	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
465	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
466	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
467	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
468	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
469	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
470	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
471	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
472	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
473	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
474	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
475	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
476	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
477	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
478	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
479	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
480	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
481	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
482	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
483	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
484	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
485	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
486	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
487	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
488	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
489	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
490	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
491	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
492	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
493	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
494	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
495	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
496	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
497	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
498	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
499	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
500	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
501	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
502	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
503	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
504	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
505	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
506	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
507	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
508	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
509	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
510	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
511	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
512	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
513	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
514	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
515	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
516	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
517	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
518	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
519	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
520	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
521	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
522	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
523	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
524	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
525	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
526	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
527	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
528	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
529	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
530	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
531	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
532	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
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534	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
535	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
536	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
537	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
538	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	240.00	1.0	240.00
539	2519-000000	CORPORATION STOP, 3"	EA	1.0	240.00	24		

SUMMARY			Contract Price STP-L-1372(617)-70-17	Total Value Completed STP-L-1372(617)-70-17
Approved Change Orders (list each)	Original Contract Price \$	Revised Contract Price \$		
Change Order No. 1	\$ 561,186.22	\$		569,403.65
Change Order No. 2	\$ 12,167.60	\$		
Change Order No. 3	\$ 8,304.01	\$		
Change Order No. 4	\$ (3,059.22)	\$		
	\$ (6,500.00)	\$		
		\$ 572,098.61		569,403.65
Materials Stored				
Value of Completed Work and Materials Stored				569,403.65
Less Retained Percentage (3% (\$30,000 Maximum))				17,082.11
Less Liquidated Damages (13 days @ \$500 per day)				
Less Non-Compliance (w/c ratio for Maturity Curve)				
Net Amount Due This Estimate				552,321.54
Less Estimate(s) Previously Approved				25,387.33
	No. 1			141,116.86
	No. 2			94,888.31
	No. 3			38,578.84
	No. 4			209,389.48
	No. 5			34,604.12
	No. 6			1,135.35
	No. 7			7,221.25
	No. 8 - Semi Final			552,321.54
		Total Previously Approved \$		
Percent Complete		Amount Due This Estimate \$		(0.00)

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

The retainage amount \$ 17,082.11 is recommended for payment 31 days after owner acceptance of work in accordance with the terms of the contract assuming all punchlist items have been completed.

Quantities Complete Submitted By: Wicks Construction, Inc. Signature:  David Clark Project Manager Title	Recommended By: Veenstra & Kinn, Inc. Signature:  Jason Petersburg, P.E. Project Engineer Title	Approved By: City of Clear Lake Signature: Scott Flory City Administrator Title
Date: 4-28/14	Date: 4/28/14	Date:

VEENSTRA & KIMM, INC.

* Consulting Engineering

Stone Creek Office Building
2809 Fourth Street, Suite 9
Mason City, Iowa 50401
Ph: 641-421-8098 Fax: 641-388-0313

City of Clear Lake

Date: April 28, 2014

APPLICATION FOR PAYMENT NO. 9 - FINAL



Project Title: 10th Avenue North STP Reconstruction Project	Contractor: Wick Construction, Inc.
Original Contract Amount: \$561,186.22	Pay Period: December 1, 2012 - April 24, 2014
Contract Date: August 15, 2011	

ITEM NO	ITEM CODE	ITEM	UNIT	CONTRACT QUANTITIES		CONTRACT PRICES		QUANTITIES COMPLETE		VALUE COMPLETE		TOTAL VALUE COMPLETE
				Division 1 Federal Aid Participating	Division 2 Non-Federal Participating	UNIT PRICE	EXTENDED PRICE	Division 1 Federal Aid Participating	Division 2 Non-Federal Participating	Division 1 Federal Aid Participating	Division 2 Non-Federal Participating	
10	2104.000002	CLEAR & GRUBB	UNIT	130.0		112.00	\$ 14,560.00	130.0		14,560.00	\$ 14,560.00	
20	2104.442002	TOPSOIL, FERTILIZER AND SPREAD	CY	20.0		25.70	\$ 514.00	20.0		514.00	\$ 514.00	
30	2104.442003	TOPSOIL, FERTILIZER AND SPREAD	CY	862		5.20	\$ 4,482.40	862		4,482.40	\$ 4,482.40	
40	2113.100400	RELOCATION OF MAIL BOX	EACH	8		113.00	\$ 904.00	8		904.00	\$ 904.00	
50	2113.200001	GRANULAR SURF ON ED. CL. & C. STONE	TON	300.00		18.00	\$ 5,400.00	326.76	679.02	11,322.36	\$ 11,322.36	
60	2401.0407001	GRANULAR BASE/ELL	TON	102.00		3.1500	\$ 3,213.00	103.57	871.7	3,300.67	\$ 3,300.67	
70	2415.070148	MANHOLE, 48" DIA. W/ 30" 48"	EACH	1		2,500.00	\$ 2,500.00	1		2,500.00	\$ 2,500.00	
80	2415.070150	MANHOLE, 48" DIA. W/ 30" 48"	EACH	3		3,600.00	\$ 10,800.00	4		12,240.00	\$ 12,240.00	
90	2415.070152	MANHOLE, 48" DIA. W/ 30" 48"	EACH	4		3,600.00	\$ 14,400.00	4		14,400.00	\$ 14,400.00	
100	2502.421208	SUBCRAN, STD. REFORCATED, 6"	LF	2,400		11.00	\$ 26,400.00	2,347		25,817.00	\$ 25,817.00	
110	2502.422019	SUBCRAN, CO. (11" R) 19"	LF	10		100.00	\$ 1,000.00	7		700.00	\$ 700.00	
120	2502.422019	SUBCRAN, CO. (11" R) 19"	EACH	7		100.00	\$ 700.00	12		1,200.00	\$ 1,200.00	
130	2502.422019	SUBCRAN, CO. (11" R) 19"	LF	1		100.00	\$ 100.00	1		100.00	\$ 100.00	
140	2502.422019	SUBCRAN, CO. (11" R) 19"	LF	133		43.00	\$ 5,739.00	134		5,812.00	\$ 5,812.00	
150	2503.011421	STORM SW. G. MANHOLE INCH. RCP 2000X24"	LF	384		46.50	\$ 17,856.00	364		16,926.00	\$ 16,926.00	
160	2503.011421	STORM SW. G. MANHOLE INCH. RCP 2000X24"	LF	294		47.00	\$ 13,818.00	274		12,918.00	\$ 12,918.00	
170	2503.011421	STORM SW. G. MANHOLE INCH. RCP 2000X24"	LF	6		55.00	\$ 330.00	7		385.00	\$ 385.00	
180	2503.011421	STORM SW. G. MANHOLE INCH. RCP 2000X24"	LF	412		11.00	\$ 4,532.00	417		4,587.00	\$ 4,587.00	
190	2503.011421	STORM SW. G. MANHOLE INCH. RCP 2000X24"	LF	16		50.00	\$ 800.00	16		800.00	\$ 800.00	
200	2504.011408	MANHOLE, 48" DIA. W/ 30" 48"	LF	372.3		26.20	\$ 9,754.26	372.3	13.3	9,767.56	\$ 9,767.56	
210	2504.011408	MANHOLE, 48" DIA. W/ 30" 48"	LF	104		3.50	\$ 364.00	104	0	364.00	\$ 364.00	
220	2504.011408	MANHOLE, 48" DIA. W/ 30" 48"	LF	3		500.00	\$ 1,500.00	3		1,500.00	\$ 1,500.00	
230	2504.011408	MANHOLE, 48" DIA. W/ 30" 48"	LF	3		37.35	\$ 112.05	3		112.05	\$ 112.05	
240	2510.424500	RAVE OF INFLAT. UTILITY ACCESS	LF	4,431		3.20	\$ 14,180.80	4,431		14,180.80	\$ 14,180.80	
250	2511.424100	RAVE OF INFLAT. UTILITY ACCESS	LF	6		37.35	\$ 224.10	6		224.10	\$ 224.10	
260	2511.424100	RAVE OF INFLAT. UTILITY ACCESS	LF	37.35		12,180.00	\$ 453,756.00	37.35		453,756.00	\$ 453,756.00	
270	2511.424100	RAVE OF INFLAT. UTILITY ACCESS	LF	143.3		41.35	\$ 5,926.15	143.3		5,926.15	\$ 5,926.15	
280	2511.424100	RAVE OF INFLAT. UTILITY ACCESS	LF	60		40.10	\$ 2,406.00	140		5,614.00	\$ 5,614.00	
290	2515.427006	DETECTABLE WARNING - CURB RAMP	LF	667.7		42.49	\$ 28,361.13	667.7		28,361.13	\$ 28,361.13	
300	2515.427006	DETECTABLE WARNING - CURB RAMP	LF	669.1		10.00	\$ 6,691.00	669.1		6,691.00	\$ 6,691.00	
310	2518.010000	SAFETY CLOSURE	EACH	8		100.00	\$ 800.00	8		800.00	\$ 800.00	
320	2518.010000	SAFETY CLOSURE	EACH	1		100.00	\$ 100.00	1		100.00	\$ 100.00	
330	2518.444100	TRAFFIC CONTROL	LF	1		3,200.00	\$ 3,200.00	100%		3,200.00	\$ 3,200.00	
340	2520.407010	PATCH, FULL DEPTH INSIDE BY AREA	LF	104		115.00	\$ 11,960.00	41.0	87.3	15,075.50	\$ 15,075.50	
350	2520.407010	PATCH, FULL DEPTH INSIDE BY COUNT	EACH	3		200.00	\$ 600.00	3		600.00	\$ 600.00	
360	2521.400000	REGULATORY	LF	1		4,000.00	\$ 4,000.00	100%		4,000.00	\$ 4,000.00	
370	2521.400000	REGULATORY	LF	0.5		4,000.00	\$ 2,000.00	0.5		2,000.00	\$ 2,000.00	
380	2524.011408	MANHOLE, 48" DIA. W/ 30" 48"	LF	16		52.50	\$ 840.00	16		840.00	\$ 840.00	
390	2524.011408	MANHOLE, 48" DIA. W/ 30" 48"	LF	8		54.10	\$ 432.80	8		432.80	\$ 432.80	

VEENSTRA & KIMM, INC.

Civil/Structural Engineering

Stoner Creek Office Building
2800 Fourth Street, Suite 9
Mason City, Iowa 50401
Ph: 641-421-0008 Fax: 641-386-0313

City of Clear Lake

Date: April 28, 2014

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

Contractor: Wicks Construction, Inc.
Pay Period: December 1, 2012 - April 24, 2014



APPLICATION FOR PAYMENT NO. 9 - FINAL

ITEM NO.	ITEM CODE	ITEM	CONTRACT QUANTITIES		CONTRACT PRICES		QUANTITY COMPLETE		VALUE COMPLETE		TOTAL VALUE COMPLETE
			Divisions 1 Federal And Participating	Divisions 2 Non-Participating	UNIT PRICE	EXTENDED PRICE	Divisions 1 Federal And Participating	Divisions 2 Non-Participating	Divisions 1 Federal And Participating	Divisions 2 Non-Participating	
400	2154-0114000	POINTER MANS. THRESHOLD POLYWOOD CHAIRCASE RFR FVCL 6"	18	770	\$ 37.00	\$ 6,726.00	18	770	\$ 37.00	\$ 6,726.00	\$ 6,726.00
410	2154-0131000	HINGES BR W/ALIGHT LG	18	4	\$ 8.00	\$ 144.00	18	4	\$ 8.00	\$ 144.00	\$ 144.00
420	2154-0207000	WAVE GATE, DRP, 8 IN.	4	1	\$ 1,000.00	\$ 4,000.00	4	1	\$ 1,000.00	\$ 4,000.00	\$ 4,000.00
430	2154-0312000	WAVE BOX REPAIR/ACMENT	1	1	\$ 1,000.00	\$ 1,000.00	1	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
440	2159-9999005	CORPORATION STCP, 24"	14	14	\$ 140.00	\$ 1,960.00	14	14	\$ 140.00	\$ 1,960.00	\$ 1,960.00
450	2159-9999005	CORPORATION STCP, 24"	13	13	\$ 164.00	\$ 2,132.00	13	13	\$ 164.00	\$ 2,132.00	\$ 2,132.00
460	2159-9999005	CURB STOP & BOX, 1"	7	7	\$ 200.00	\$ 1,400.00	7	7	\$ 200.00	\$ 1,400.00	\$ 1,400.00
470	2159-9999005	INLET PROTECTION	14	14	\$ 110.00	\$ 1,540.00	14	14	\$ 110.00	\$ 1,540.00	\$ 1,540.00
480	2159-9999005	SANITARY SOWER W/1, 8"W	6	6	\$ 165.00	\$ 990.00	6	6	\$ 165.00	\$ 990.00	\$ 990.00
490	2159-9999005	SANITARY SOWER W/1, 12"W	10	10	\$ 1,500.00	\$ 15,000.00	10	10	\$ 1,500.00	\$ 15,000.00	\$ 15,000.00
510	2159-9999005	STORM SOWER, 18"x15" R/S, 11'	1	451.4	\$ 31.00	\$ 13,991.40	1	451.4	\$ 31.00	\$ 13,991.40	\$ 13,991.40
515	2159-9999005	STORM SOWER, 18"x15" R/S, 11'	1	6.0	\$ 30.00	\$ 180.00	1	6.0	\$ 30.00	\$ 180.00	\$ 180.00
518	2159-9999005	W/18" R/S, 11'	1	1	\$ 1,500.00	\$ 1,500.00	1	1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
519	2159-9999005	W/18" R/S, 11'	1	1	\$ 1,500.00	\$ 1,500.00	1	1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
540	2462-2041200	MULCHING, WOOD CHILLOUSE FIBER	1.00	60.0	\$ 2,300.00	\$ 13,800.00	1.00	60.0	\$ 2,300.00	\$ 13,800.00	\$ 13,800.00
545	2462-2041200	MULCHING, WOOD CHILLOUSE FIBER	0.5	6.0	\$ 2,300.00	\$ 13,800.00	0.5	6.0	\$ 2,300.00	\$ 13,800.00	\$ 13,800.00
548	2462-2041200	MULCHING, WOOD CHILLOUSE FIBER	0.5	6.0	\$ 2,300.00	\$ 13,800.00	0.5	6.0	\$ 2,300.00	\$ 13,800.00	\$ 13,800.00
549	2462-2041200	MULCHING, WOOD CHILLOUSE FIBER	0.5	6.0	\$ 2,300.00	\$ 13,800.00	0.5	6.0	\$ 2,300.00	\$ 13,800.00	\$ 13,800.00
570	2462-0000200	SOILT FENCE	1.0	164	\$ 1,000.00	\$ 164,000.00	1.0	164	\$ 1,000.00	\$ 164,000.00	\$ 164,000.00
580	2462-0000200	SOILT FENCE	1.0	164	\$ 1,000.00	\$ 164,000.00	1.0	164	\$ 1,000.00	\$ 164,000.00	\$ 164,000.00
SUB TOTAL					\$ 391,508.67	\$ 391,508.67			\$ 391,508.67	\$ 391,508.67	\$ 391,508.67
ALTERNATE 1											
510	2154-0114000	POINTER MANS. THRESHOLD POLYWOOD CHAIRCASE RFR FVCL 6"	18	770	\$ 37.00	\$ 6,726.00	18	770	\$ 37.00	\$ 6,726.00	\$ 6,726.00
410	2154-0131000	HINGES BR W/ALIGHT LG	18	4	\$ 8.00	\$ 144.00	18	4	\$ 8.00	\$ 144.00	\$ 144.00
420	2154-0207000	WAVE GATE, DRP, 8 IN.	4	1	\$ 1,000.00	\$ 4,000.00	4	1	\$ 1,000.00	\$ 4,000.00	\$ 4,000.00
430	2154-0312000	WAVE BOX REPAIR/ACMENT	1	1	\$ 1,000.00	\$ 1,000.00	1	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
440	2159-9999005	CORPORATION STCP, 24"	14	14	\$ 140.00	\$ 1,960.00	14	14	\$ 140.00	\$ 1,960.00	\$ 1,960.00
450	2159-9999005	CORPORATION STCP, 24"	13	13	\$ 164.00	\$ 2,132.00	13	13	\$ 164.00	\$ 2,132.00	\$ 2,132.00
460	2159-9999005	CURB STOP & BOX, 1"	7	7	\$ 200.00	\$ 1,400.00	7	7	\$ 200.00	\$ 1,400.00	\$ 1,400.00
470	2159-9999005	INLET PROTECTION	14	14	\$ 110.00	\$ 1,540.00	14	14	\$ 110.00	\$ 1,540.00	\$ 1,540.00
480	2159-9999005	SANITARY SOWER W/1, 8"W	6	6	\$ 165.00	\$ 990.00	6	6	\$ 165.00	\$ 990.00	\$ 990.00
490	2159-9999005	SANITARY SOWER W/1, 12"W	10	10	\$ 1,500.00	\$ 15,000.00	10	10	\$ 1,500.00	\$ 15,000.00	\$ 15,000.00
510	2159-9999005	STORM SOWER, 18"x15" R/S, 11'	1	451.4	\$ 31.00	\$ 13,991.40	1	451.4	\$ 31.00	\$ 13,991.40	\$ 13,991.40
515	2159-9999005	STORM SOWER, 18"x15" R/S, 11'	1	6.0	\$ 30.00	\$ 180.00	1	6.0	\$ 30.00	\$ 180.00	\$ 180.00
518	2159-9999005	W/18" R/S, 11'	1	1	\$ 1,500.00	\$ 1,500.00	1	1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
519	2159-9999005	W/18" R/S, 11'	1	1	\$ 1,500.00	\$ 1,500.00	1	1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
540	2462-2041200	MULCHING, WOOD CHILLOUSE FIBER	1.00	60.0	\$ 2,300.00	\$ 13,800.00	1.00	60.0	\$ 2,300.00	\$ 13,800.00	\$ 13,800.00
545	2462-2041200	MULCHING, WOOD CHILLOUSE FIBER	0.5	6.0	\$ 2,300.00	\$ 13,800.00	0.5	6.0	\$ 2,300.00	\$ 13,800.00	\$ 13,800.00
548	2462-2041200	MULCHING, WOOD CHILLOUSE FIBER	0.5	6.0	\$ 2,300.00	\$ 13,800.00	0.5	6.0	\$ 2,300.00	\$ 13,800.00	\$ 13,800.00
549	2462-2041200	MULCHING, WOOD CHILLOUSE FIBER	0.5	6.0	\$ 2,300.00	\$ 13,800.00	0.5	6.0	\$ 2,300.00	\$ 13,800.00	\$ 13,800.00
570	2462-0000200	SOILT FENCE	1.0	164	\$ 1,000.00	\$ 164,000.00	1.0	164	\$ 1,000.00	\$ 164,000.00	\$ 164,000.00
580	2462-0000200	SOILT FENCE	1.0	164	\$ 1,000.00	\$ 164,000.00	1.0	164	\$ 1,000.00	\$ 164,000.00	\$ 164,000.00
SUB TOTAL					\$ 391,508.67	\$ 391,508.67			\$ 391,508.67	\$ 391,508.67	\$ 391,508.67
TOTAL ALTERNATE 1											
510	2154-0114000	POINTER MANS. THRESHOLD POLYWOOD CHAIRCASE RFR FVCL 6"	18	770	\$ 37.00	\$ 6,726.00	18	770	\$ 37.00	\$ 6,726.00	\$ 6,726.00
410	2154-0131000	HINGES BR W/ALIGHT LG	18	4	\$ 8.00	\$ 144.00	18	4	\$ 8.00	\$ 144.00	\$ 144.00
420	2154-0207000	WAVE GATE, DRP, 8 IN.	4	1	\$ 1,000.00	\$ 4,000.00	4	1	\$ 1,000.00	\$ 4,000.00	\$ 4,000.00
430	2154-0312000	WAVE BOX REPAIR/ACMENT	1	1	\$ 1,000.00	\$ 1,000.00	1	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
440	2159-9999005	CORPORATION STCP, 24"	14	14	\$ 140.00	\$ 1,960.00	14	14	\$ 140.00	\$ 1,960.00	\$ 1,960.00
450	2159-9999005	CORPORATION STCP, 24"	13	13	\$ 164.00	\$ 2,132.00	13	13	\$ 164.00	\$ 2,132.00	\$ 2,132.00
460	2159-9999005	CURB STOP & BOX, 1"	7	7	\$ 200.00	\$ 1,400.00	7	7	\$ 200.00	\$ 1,400.00	\$ 1,400.00
470	2159-9999005	INLET PROTECTION	14	14	\$ 110.00	\$ 1,540.00	14	14	\$ 110.00	\$ 1,540.00	\$ 1,540.00
480	2159-9999005	SANITARY SOWER W/1, 8"W	6	6	\$ 165.00	\$ 990.00	6	6	\$ 165.00	\$ 990.00	\$ 990.00
490	2159-9999005	SANITARY SOWER W/1, 12"W	10	10	\$ 1,500.00	\$ 15,000.00	10	10	\$ 1,500.00	\$ 15,000.00	\$ 15,000.00
510	2159-9999005	STORM SOWER, 18"x15" R/S, 11'	1	451.4	\$ 31.00	\$ 13,991.40	1	451.4	\$ 31.00	\$ 13,991.40	\$ 13,991.40
515	2159-9999005	STORM SOWER, 18"x15" R/S, 11'	1	6.0	\$ 30.00	\$ 180.00	1	6.0	\$ 30.00	\$ 180.00	\$ 180.00
518	2159-9999005	W/18" R/S, 11'	1	1	\$ 1,500.00	\$ 1,500.00	1	1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
519	2159-9999005	W/18" R/S, 11'	1	1	\$ 1,500.00	\$ 1,500.00	1	1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
540	2462-2041200	MULCHING, WOOD CHILLOUSE FIBER	1.00	60.0	\$ 2,300.00	\$ 13,800.00	1.00	60.0	\$ 2,300.00	\$ 13,800.00	\$ 13,800.00
545	2462-2041200	MULCHING, WOOD CHILLOUSE FIBER	0.5	6.0	\$ 2,300.00	\$ 13,800.00	0.5	6.0	\$ 2,300.00	\$ 13,800.00	\$ 13,800.00
548	2462-2041200	MULCHING, WOOD CHILLOUSE FIBER	0.5	6.0	\$ 2,300.00	\$ 13,800.00	0.5	6.0	\$ 2,300.00	\$ 13,800.00	\$ 13,800.00
549	2462-2041200	MULCHING, WOOD CHILLOUSE FIBER	0.5	6.0	\$ 2,300.00	\$ 13,800.00	0.5	6.0	\$ 2,300.00	\$ 13,800.00	\$ 13,800.00
570	2462-0000200	SOILT FENCE	1.0	164	\$ 1,000.00	\$ 164,000.00	1.0	164	\$ 1,000.00	\$ 164,000.00	\$ 164,000.00
580	2462-0000200	SOILT FENCE	1.0	164	\$ 1,000.00	\$ 164,000.00	1.0	164	\$ 1,000.00	\$ 164,000.00	\$ 164,000.00
SUB TOTAL					\$ 391,508.67	\$ 391,508.67			\$ 391,508.67	\$ 391,508.67	\$ 391,508.67
TOTAL STP - U - 1372(617)-70-17											
510	2154-0114000	POINTER MANS. THRESHOLD POLYWOOD CHAIRCASE RFR FVCL 6"	18	770	\$ 37.00	\$ 6,726.00	18	770	\$ 37.00	\$ 6,726.00	\$ 6,726.00
410	2154-0131000	HINGES BR W/ALIGHT LG	18	4	\$ 8.00	\$ 144.00	18	4	\$ 8.00	\$ 144.00	\$ 144.00
420	2154-0207000	WAVE GATE, DRP, 8 IN.	4	1	\$ 1,000.00	\$ 4,000.00	4	1	\$ 1,000.00	\$ 4,000.00	\$ 4,000.00
430	2154-0312000	WAVE BOX REPAIR/ACMENT	1	1	\$ 1,000.00	\$ 1,000.00	1	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
440	2159-9999005	CORPORATION STCP, 24"	14	14	\$ 140.00	\$ 1,960.00	14	14	\$ 140.00	\$ 1,960.00	\$ 1,960.00
450	2159-9999005	CORPORATION STCP, 24"	13	13	\$ 164.00	\$ 2,132.00	13	13	\$ 164.00	\$ 2,132.00	\$ 2,132.00
460	2159-9999005	CURB STOP & BOX, 1"	7	7	\$ 200.00	\$ 1,400.00	7	7	\$ 200.00	\$ 1,400.00	\$ 1,400.00
470	2159-9999005	INLET PROTECTION	14	14	\$ 110.00	\$ 1,540.00	14	14	\$ 110.00	\$ 1,540.00	\$ 1,540.00
480	2159-9999005	SANITARY SOWER W/1, 8"W	6	6	\$ 165.00	\$ 990.00	6	6	\$ 165.00	\$ 990.00	\$ 990.00
490	2159-9999005	SANITARY SOWER W/1, 12"W	10	10	\$ 1,500.00	\$ 15,000.00	10	10	\$ 1,500.00	\$ 15,000.00	\$ 15,000.00
510	2159-9999005	STORM SOWER, 18"x15" R/S,									

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 August 15, 2011, the City of Clear Lake, Iowa, entered into contract with Wick's Construction of Decorah, Iowa, for the construction of the Clear Lake, Iowa, 10th Avenue North STP Street Improvement Project, within the City, as therein described; and

WHEREAS, the contractor has fully completed the construction of the improvements, known as the Clear Lake, Iowa, 10th Avenue North STP Street Improvement Project, 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 _____, 2014:

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 \$_____.

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

PASSED AND APPROVED this 5th day of May, 2014.

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, 10th Avenue North STP Street Improvement Project, 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 \$189,970.58 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 5th day of May, 2014.

Mayor

ATTEST:

City Clerk

ORDINANCE NO. _____

**AN ORDINANCE ESTABLISHING GRADE ELEVATIONS ON
CERTAIN DESCRIBED STREETS IN THE CITY OF CLEAR LAKE,
IOWA, FOR THE "2014 STREET RESURFACING PROJECT"**

BE IT ORDAINED by the City Council of the City of Clear Lake, Iowa:

The 2014 Street Resurfacing Project includes two (2) street segments utilizing the Crack and Seat process for which costs are to be assessed to individual properties as Special Assessments. Resurfacing construction consists of the placement of Hot Mix Asphalt (HMA) on the existing pavement to a thickness of three inches (3").

For purposes of this Grade Ordinance, it shall be understood that the streets included in this project were set to grade and paved under prior construction projects, for which no related Grade Ordinance(s) were found to have been established by the City Council of Clear Lake. Therefore the longitudinal reference lines and related elevations which follow are based on existing conditions.

Segment 1: That the following street grade elevations are hereby established at the locations hereafter indicated on 14th Avenue from the west line of South 8th Street to the east line of South Shore Drive to-wit:

STATION	DISTANCE FROM CENTERLINE Left (L); Right (R)	EXISTING ELEVATION (+/- 0.01)
35+07.7	11.9' R	1226.57
35+33.4	12.0' L	1226.20
35+86.3	11.9' R	1224.93
35+86.3	12.7' L	1225.16
36+88.8	11.9' R	1224.27
36+89.9	12.7' L	1224.50
37+38.5	11.9' R	1224.38
37+37.9	12.7' L	1224.16
38+00.3	11.9' R	1223.87
38+11.3	12.7' L	1224.02
38+50.8	11.9' R	1223.62
38+50.8	12.7' L	1223.84
39+06.9	12.7' L	1223.50
39+13.2	11.9' R	1223.16
39+54.2	12.7' L	1223.40
39+56.2	11.9' R	1223.21
40+09.5	11.9' R	1222.90
40+09.5	12.7' L	1223.08
40+77.3	12.7' L	1222.56
40+87.4	11.9' R	1222.58
41+33.5	12.7' L	1223.02
41+33.5	11.9' R	1223.30
41+81.2	11.9' R	1224.36
41+89.6	12.7' L	1224.07

End Segment

Segment 2: That the following street grade elevations are hereby established at the locations hereafter indicated on 15th Avenue South from the west line of South 8th Street to the east line of South Shore Drive to-wit:

44+79.0	15.5' R	1228.57
44+92.4	14.7' L	1227.72
45+25.1	14.7' L	1229.02
45+25.1	14.7' R	1229.02
46+00.0	10.7' R	1229.67
46+00.0	10.4' L	1229.67
46+86.0	10.7' R	1229.72
46+86.0	10.4' L	1229.70
47+64.0	15.5' L	1227.98
47+70.1	11.3' R	1227.82
48+38.7	15.5' L	1226.95
48+51.5	10.6' R	1226.69
49+34.0	10.6' L	1225.78
49+34.0	10.4' R	1225.75
50+34.7	10.4' R	1225.14
50+46.9	15.5' L	1224.84
51+09.0	15.5' L	1224.59
51+16.5	10.4' R	1224.72
52+10.7	10.4' R	1224.50
52+11.0	10.6' L	1224.50
53+48.6	10.6' L	1224.40
53+48.6	10.4' R	1224.60
53+88.7	10.6' L	1224.66
53+88.7	10.4' R	1224.81

RESOLUTION NO. _____

Setting date for public hearing on urban renewal plan amendment

WHEREAS, this City Council by resolution created the Clear Lake Consolidated Urban Renewal Area (the "Urban Renewal Area") and adopted an urban renewal plan (the "Plan") for the governance of projects and initiatives therein; and

WHEREAS, an amendment (the "Amendment") to the Plan has been prepared which would facilitate the undertaking of a new urban renewal project(s) consisting of using tax increment financing to support the development of the Water Treatment Plant High Service Pumps Project; US HWY 18 Watermain Project; N. Shore Drive Street Reconstruction Project; Northwest Water Tower Project; City Beach Restroom/ Splash Pad Expansion Project; Iowa Great Places Projects initiative; and the Kwik Trip/Star Development Project and the corresponding construction of public infrastructure improvements in the Urban Renewal Area, including providing staffing, professional, legal, administrative, and planning support, and it is now necessary that a date be set for a public hearing on the Amendment.

NOW, THEREFORE, Be It Resolved by the City Council of the City of Clear Lake, Iowa, as follows:

Section 1. This City Council will meet at the City Hall Clear Lake, Iowa, on May 19, 2014, at 6:30 o'clock p.m., at which time and place it will hold a public hearing on the proposed Amendment for the Urban Renewal Area.

Section 2. The City Clerk shall publish notice of said hearing, the same being in the form attached hereto, which publication shall be made in a legal newspaper of general circulation in Clear Lake, which publication shall be not less than four (4) nor more than twenty (20) days before the date set for hearing.

Section 3. Pursuant to Section 403.5 of the Code of Iowa, the City Administrator is hereby designated as the city's representative in connection with the consultation process, which is required under that section of the urban renewal law.

Passed and approved this May 5, 2014.

Mayor

Attest:

City Clerk

NOTICE OF PUBLIC HEARING ON PROPOSED URBAN RENEWAL PLAN AMENDMENT

Notice Is Hereby Given: That at 6:30 o'clock p.m., at the Clear Lake City Hall, 15 N. 6th Street, Clear Lake, Iowa, on May 19, 2014, the City Council of the City of Clear Lake, Iowa, will hold a public hearing on the question of amending the urban renewal plan for the Clear Lake Consolidated Urban Renewal Area to facilitate the undertaking of new urban renewal projects consisting of using tax increment financing to support the development of the Water Treatment Plant High Service Pumps Project; US HWY 18 Watermain Project; N. Shore Drive Street Reconstruction Project; Northwest Water Tower Project; City Beach Restroom/ Splash Pad Expansion Project; Iowa Great Places initiative projects; and the Kwik Star/Trip commercial convenience store development and the corresponding construction of public infrastructure improvements, including providing staffing, professional, legal, administrative, and planning support, in the Urban Renewal Area. A copy of the amendment is on file for public inspection in the office of the City Clerk.

At said hearing any interested person may file written objections or comments and may be heard orally with respect to the subject matters of the hearing.

Jennifer Larsen
City Clerk

STATE OF IOWA
COUNTY OF CERRO GORDO
CITY OF CLEAR LAKE

SS:

I, the undersigned, City Clerk of the aforementioned City do hereby certify that pursuant to the resolution of its City Council fixing a date of public hearing on a proposed urban renewal plan amendment, the notice, of which the printed slip attached to the publisher's affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City, and copies were sent to the County and Clear Lake school district.

WITNESS my hand this ___ day of _____, 2014.

City Clerk

(Attach here publisher's affidavit of publication of notice.)

(PLEASE NOTE: This certificate must not be dated until the publication has been made and you have reviewed it to be sure that the notice was published on the date indicated in the attached affidavit.)

STATE OF IOWA
COUNTY OF CERRO GORDO
CITY OF CLEAR LAKE

SS:

I, the undersigned, City Clerk of the aforementioned City, do hereby certify that as such I have in my possession or have access to the complete corporate records of the City and of its officers; and that I have carefully compared the transcript hereto attached with the aforesaid records and that the attached is a true, correct and complete copy of the corporate records relating to the action taken by the City Council preliminary to and in connection with setting a date for public hearing on an urban renewal plan amendment.

WITNESS my hand this _____ day of _____, 2014.

City Clerk

CITY OF CLEAR LAKE, IOWA
2014 URBAN RENEWAL PLAN AMENDMENT (#2)
CLEAR LAKE CONSOLIDATED URBAN RENEWAL AREA
MAY 5, 2014

The Urban Renewal Plan (the "Plan") for the Clear Lake Consolidated Urban Renewal Area (the "Area") is being amended for the purpose of identifying new urban renewal projects to be undertaken therein.

1) Identification of Project(s). By virtue of this amendment, the list of authorized urban renewal projects in the Plan is hereby amended to include the following project description:

Name of Projects: Water Treatment Plant High Service Pumps Project; US HWY 18 Watermain Project; N. Shore Drive Street Reconstruction Project; Northwest Water Tower Project; City Beach Restroom/ Splash Pad Expansion Project; Iowa Great Places Initiative Projects; and Kwik Star/Trip Development Project

Name of Urban Renewal Area: Clear Lake Consolidated Urban Renewal Area

Year of Consolidation of Urban Renewal Area: 2007

Date of Council Approval of Project: May 19, 2014

Description of Project: The City will make improvements to its Water Treatment Plant; Water distribution system; street and utility reconstruction of N. Shore Drive & N. Lakeview Drive; improve the City Beach Restrooms and expand splash pad; support projects related to the Iowa Great Places initiative; and assist with public improvements for the Kwik Star/Trip project. This support will include planning, staffing, grant writing and administration, document support, record management, accounting, legal services and such other services as are necessary to carry out and effectuate the urban renewal initiatives and objectives of the City.

Description of Use of TIF: It is anticipated that the City will pay for the Water Treatment Plant High Service Pumps Project; US HWY 18 Watermain Project; N. Shore Drive Street Reconstruction Project; Northwest Water Tower Project; City Beach Restroom/ Splash Pad Expansion Project; Iowa Great Places Projects; and Kwik Star/Trip project and associated costs with the proceeds of an internal advance of City funds on-hand. The City's obligation will be repaid with incremental property tax revenues. It is anticipated that the City's use of incremental property tax revenues for the Projects and associated costs will not exceed \$

2) Required Financial Information. The following information is provided in accordance with the requirements of Section 403.17 of the Code of Iowa:

Constitutional debt limit of the City: \$41,000,000

Outstanding general obligation debt of the City: \$4,929,500

Proposed debt to be incurred in connection with project \$4,000,000

**NOTICE OF PUBLIC HEARING
AMENDMENT OF CURRENT CITY BUDGET**

The City Council of Clear Lake in CERRO GORDO County, Iowa

will meet at City Hall, 15 N 6th Street, Clear Lake

at 6:30 p.m. on 05/19/14
(hour) (Date)

,for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2014
(year)

by changing estimates of revenue and expenditure appropriations in the following functions for the reasons given. Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

	Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources			
Taxes Levied on Property 1	4,828,118		4,828,118
Less: Uncollected Property Taxes-Levy Year 2			0
Net Current Property Taxes 3	4,828,118	0	4,828,118
Delinquent Property Taxes 4			0
TIF Revenues 5	728,292		728,292
Other City Taxes 6	1,490,434		1,490,434
Licenses & Permits 7	93,600		93,600
Use of Money and Property 8	63,135		63,135
Intergovernmental 9	978,503		978,503
Charges for Services 10	2,216,800		2,216,800
Special Assessments 11	275,000		275,000
Miscellaneous 12	98,200		98,200
Other Financing Sources 13	5,531,950	64,000	5,595,950
Total Revenues and Other Sources 14	16,304,032	64,000	16,368,032
Expenditures & Other Financing Uses			
Public Safety 15	2,857,583	52,200	2,909,783
Public Works 16	1,314,797		1,314,797
Health and Social Services 17	7,352		7,352
Culture and Recreation 18	1,247,960	23,000	1,270,960
Community and Economic Development 19	2,100,435	298,400	2,398,835
General Government 20	849,987		849,987
Debt Service 21	800,775	5,000	805,775
Capital Projects 22	1,549,500		1,549,500
Total Government Activities Expenditures 23	10,728,389	378,600	11,106,989
Business Type / Enterprises 24	3,888,252	12,000	3,900,252
Total Gov Activities & Business Expenditures 25	14,616,641	390,600	15,007,241
Transfers Out 26	3,904,450	50,000	3,954,450
Total Expenditures/Transfers Out 27	18,521,091	440,600	18,961,691
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year 28	-2,217,059	-376,600	-2,593,659
Beginning Fund Balance July 1 30	28,205,953		28,205,953
Ending Fund Balance June 30 31	25,988,894	-376,600	25,612,294

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:

Adjust transfers, revenues and expenditures for economic development project. Adjust expenditures for property purchase and demolition, Iowa Great Places Grant, equipment purchases and repairs.

There will be no increase in tax levies to be paid in the current fiscal year named above related to the proposed budget amendment. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget.

Linda Nelson
City Clerk/ Finance Officer Name

City of Clear Lake
 May 2014 Amendment

Revenues:

Other Financing Sources

Bond Issue Premium	14,000	
Transfers In	50,000	TIF Interfund Loan
Total Revenues	64,000	

Expenditures:

Public Safety

Police

Dispatcher Desk	25,000	Originally budgeted in FY 15
Car purchase & Equipment	16,500	Replace broken radio, New cars over estimate
Ammunition	2,500	
Computer	8,200	Replace Windows XP Computers
Total Public Safety	52,200	

Culture & Recreation

Library

Elevator Work due to inspection	5,000
Ads & Publications	2,000

Park & Rec

Pool Light Repairs	4,000
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Golf Course

Patio Repair	12,000
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Total Culture & Recreation	23,000
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Community & Economic Development

Forgivable Loan additional amount	50,000
Property Purchase	98,000
Property Demolition	25,000
Iowa Great Places Grant	125,000
CL High School Civil War Memorial	400

Total Community & Econ Dev	298,400
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Debt Service

Additional bond issue costs	5,000
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Total Debt Service	5,000
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Enterprise

Sanitary Sewer

Pump Replacement	12,000
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Total Enterprise	12,000
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Transfers Out	50,000
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Total Expenditures	440,600
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