

AGENDA

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the October 4, 2016 agenda
5. Mayors Presentation of the Bunger Middle School Students of the Month – September 2016: Kameron Norton, Nakiah Hamer, Nevaeha Brustkern, Eric O'Connell II, Drew Billings, Jenna Wittenburg, and Landon Earle.
6. Approval of the Consent Agenda – All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion
 - a. Approval of September 20, 2016 regular meeting minutes.
6. Resolution 6008 authorizing payment of bills and transfers
7. Resolution 6009 approving 3rd payment to Peterson Contractors, Inc., Reinbeck, IA, for the River Forest Road Reconstruction project in the amount of \$363,154.58
8. Request for authorization to accept proposal from Shuck-Britson for bridge inspections in an amount not to exceed \$3,250 (Iowa DOT requirement)
9. Discussion Only-Waste Water Rates, Sump Pump Inspections
10. Public discussion – non agenda items
11. Mayor/Council Reports
12. Adjournment

CITY HALL
EVANSDALE, IOWA, SEPTEMBER 20, 2016
CITY COUNCIL
DOUG FAAS, MAYOR, PRESIDING

The City Council of the City of Evansdale, Iowa met in regular session, according to law, the rules of said Council and prior notice given each member thereof, in the Council Chambers of City Hall of Evansdale, Iowa at 6:00 P.M. on the above date. Council members present in order of roll call: Walker, Nichols, Seible, Dewater, and Loftus. Quorum present.

Seible/Loftus to approve the September 20, 2016 agenda. Ayes-Five. Motion carried.

Loftus/Dewater to approve the following items on the September 20, 2016 consent agenda. a) Approval of September 6, 2016 regular meeting minutes. b) Accept and place on file the minutes and reports from the following Departments, Boards, and Commissions: Ambulance & Fire Report (Aug), Building Inspection Report (Aug), Clerk/Treasurer Report (n/a), Code Enforcement Report (Aug), Evansdale Municipal Housing Authority (Aug), Library (n/a), Parks & Rec Dept. (Aug), Planning & Zoning (n/a), Police Dept. (Aug), and Water Works (Aug). Roll call vote: Ayes-Five. Motion carried.

Seible/Loftus to approve Resolution 6000 authorizing payment of bills and transfers. Councilman Seible questioned Menards flood gate repair bills. Mayor Faas responded that the invoice was replacement parts and lubricant for flood gate repairs. Seible also questioned The Sled Shed invoice for a trimmer for the Parks Dept. Mayor Faas responded that it was approved by the Parks Dept. Councilman Nichols questioned the use of Benjamin Franklin plumbing from Cedar Rapids. Mayor Faas responded that a lift station went down over a weekend and they were the only company that would respond. Roll call vote: Ayes-Five. Motion carried.

Loftus/Walker to approve Resolution 6001 awarding the lowest, most responsible bid to C & R Construction for project five (5) located at 759 Burr Oak Avenue in the amount of \$14,935 for the 2015 Evansdale Housing Rehabilitation Program. Cindy with INRCOG reported the recommended bid. Councilman Nichols asked to be removed from bidding list. Roll call vote: Ayes-Five. Motion carried.

Walker/Seible to approve Resolution 6002 awarding the lowest, most responsible bid to Tojo Construction for project six (6) located at 1737 Enid Street in the amount of \$11,994 for the 2015 Evansdale Housing Rehabilitation Program. Cindy with INRCOG reported the recommended bid. Roll call vote: Ayes-Five. Motion carried.

Loftus/Walker to approve Resolution 6003 awarding the lowest, most responsible bid to Tojo Construction for project seven (7) located at 1691 W. Gilbert Drive in the amount of \$20,760 for the 2015 Evansdale Housing Rehabilitation Program. Cindy with INRCOG reported the recommended bid. Councilman Loftus questioned what the city was contributing to these projects. Mayor Faas responded \$3,000 for each rehabilitation. Roll call vote: Ayes-Five. Motion carried.

Nichols/Seible to approve Resolution 6004 approving retaining Iowa Northland Regional Council of Governments (I.N.R.C.O.G.) for the update of the city's Comprehensive Plan. Brian Schoon with INRCOG discussed the facilitation process and reviewed the check off list that the city would utilize while upgrading the city's comprehensive plan. Councilman Seible questioned why the cost increased from \$25,000 to \$35,000. Brian responded that the cost is \$25,000. Mayor Faas stated that INRCOG would be flexible in the payment plan. Councilman Nichols asked what percentage of objectives would get completed. Brian responded that the council would have to hold the community and committees assigned accountable to follow through. Nichols also stated that there are several areas that need to be reviewed. Councilman Dewater questioned if the plan would be specific to economic development or could we focus on streets and sewer. Brian responded that it would be up to the council to decide the direction of the plan. Councilman Seible questioned if we could just focus on three areas of the plan. Brian responded, all areas have to be included, but you could adjust the chapters accordingly. Mark Atkins, 909 3rd Ave., questioned community involvement. Mayor Faas responded that the council members would each choose three people in the community that would be involved. Bill Nichols, 221 Oakwood Dr., stated that he was for the plan. Roll call vote: Ayes-Five. Motion carried.

Loftus/Walker to approve Resolution 6005 fixing compensation for Chief Deputy City Clerk and welcoming

Julie Eastman to the City of Evansdale. Mayor Faas welcomed Julie to the city. Roll call vote: Ayes-Five. Motion carried.

Nichols/Loftus to approve Resolution 6006 amending list of signatories on the City of Evansdale's financial accounts and safe deposit box. Councilman Dewater questioned the spelling of his name on the resolution he would like it to read Richard. Roll call vote: Ayes-Five. Motion carried.

Loftus/Walker to approve Resolution 6007 approving, at the Request from Park Board, to place three (3) permanent stop signs in Deerwood campgrounds at the intersections of Deerwood Park Road and the entrance of Fogdale (unnamed street on the west side of Deerwood Lake). Mayor Faas stated temporary signs are currently located in the area and that the Police Dept. aren't able to enforce the laws because they aren't permanent. He also stated that the areas the signs are located at would be considered a safety hazard. Chief Jensen stated that he hasn't had any significant problems in the area. Councilman Nichols and Loftus stated that if the Parks Dept. has recommended the signs, they should be installed. Mark Atkins, 909 3rd Ave., questioned if the Police Dept. would enforce the signs. Mayor Faas responded yes. Roll call vote: Ayes-Five. Motion carried.

Loftus/Seible to approve setting the date of Trick or Treat for October 31st from 6 p.m.-8 p.m. Roll call vote: Ayes-Five. Motion carried.

Dewater/Loftus to approve request from Fire Chief to purchase 16 sets of gear at \$2,501.95 each set in an amount not to exceed \$40,031.20 as requested for the FY17 Budget and \$20,000 to be reimbursed by Black Hawk Gaming after the purchase. Chuck Reiter, Volunteer Fire Dept., stated that the NFPA Standards for gear is 10 years and ours are expired. He reiterated that we are not in compliance and that all cities are held to the same standards by the NFPA. Councilman Seible questioned how long the gear will last. Reiter responded 10 years. Councilman Nichols questioned if we would be able to donate our old gear. Reiter responded that it is not in compliance. Roll call vote: Ayes-Five. Motion carried.

Loftus/Walker to approve request from Public Works Director to replace air compressor in the amount of \$1,779.99. Councilman Nichols inquired about the size of the compressor. Mayor Faas responded 80 pounds. Mayor Faas stated that the new air compressor is OSHA compliant. Roll call vote: Ayes-Five. Motion carried.

Discussion Only-Water Waste Rates, Sump Pump Inspections: Mayor Faas discussed the need to raise our waste water fees anticipating the replacement/merge of our waste water system. Councilman Dewater questioned what the rates need to be in anticipation of the changes. Mayor Faas responded that it will take a minimum of 5-6 million dollars and that we need to start somewhere and suggested an initial increase of \$15 per quarter, then a percentage to follow. Councilman Loftus wasn't in favor of such a large increase. Sandy Clements, 218 Trail Ave., stated the current commercial rates. Councilman Seible not in favor of an increase at all. Sandy Francis, 312 River Forest Rd., stated that we have to take into consideration the senior citizen population that can't afford such an increase. Mayor Faas stated that the average, taken from several cities in Iowa, is \$38.87 per month and we are currently at \$15.50 per month. Councilman Walker stated that we have a lot of infrastructure, lift stations, and the sewer plant we need to address. Loraine Atkins, 625 River Forest Rd., disagreed with an increase and disagreed that Waterloo rates are higher than ours. Mark Atkins, 909 3rd Ave., questioned the where the drying beds at the sewer plant went and also stated that the City of Waterloo raided their sewer fund. Bill Nichols, 221 Oakwood Dr., stated that we could compromise at \$10 per quarter. Dewater stated that he would like hard costs to make a decision. After further conversation it was decided to bring it to the next council meeting with more figures on the future costs.

Mayor Faas also stated that we need to address our I & I issues (inflow/infiltration) our current ordinance addressing sump pump, roof drain run-off, and exterior foundation drains has no teeth. Faas explained the cost and the manpower to go door to door and address any issues at each residence. Councilman Walker stated that we needed to inform the public on what not to do and what direction they could in resolving the problem. Councilman Dewater stated that we should start now with a voluntary program to address the issues.

Mayor/Council reports: Ryan Fisher, Shoff Engineering, updated the council on the River Forest Road Project stating that they have completed the south portion and anticipate it opening by the end of the week. Contractors have assured us that he would have a crew here to pour cement. Councilman Seible questioned if they will clean the driveways off and if the expansion gap on the approaches is correct. Sandy Francis, 312 River Forest

Road, expressed concern with the access behind her house is torn up and hazardous to drive on and needs to be repaired. She also questioned if we anticipated completing the project this year. Mayor Faas responded that we have a contingency plan in place. Al Chidester, 176 River Forest Rd., was disappointed with the progress of the road and questioned if he had to pay garbage fees as he had to carry his garbage to the dumpster down the street. Loraine Atkins, 625 River Forest Rd., questioned again who authorized putting a notice in her mail box a notice stating if I wanted my driveway expanded I would have to pay for it. Mayor Faas responded that a gentleman up the street had requested a curb cut beyond what his original approach was poured. We decided that we needed to offer it to all residents within the area and three of the council members authorized that we pay the difference. Loraine responded that it wasn't poured correctly to begin with. Mark Atkins, 909 3rd Ave., stated that the sidewalk and approach wasn't installed correctly. He also questioned if the mayor had found the easements for his property. Mayor Faas responded that we found the resolution and researched the actual easements and they couldn't be found. Councilman Seible questioned the proper way to resolve the issue. Mayor Faas responded that a box drain would possibly resolve the issue.

There being no further discussion, Loftus/Nichols to adjourn the meeting at 7:59 p.m. Motion carried.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk



SHOFF CONSULTING ENGINEERS

Civil • Environmental • Transportation • Land Surveying

5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

Phone: (319) 266-0258
Fax: (319) 266-1515
jshoff@shoffengineering.com

INVOICE TRANSMITTAL

**To: DeAnne Kobliska, City Clerk
Mayor Doug Faas
City of Evansdale, IA**

Date: September 28, 2016

**Sent via E-mail
13 Pages including cover sheet**

RE: Engineering Services Invoices

DeAnne and Mayor attached are Invoices for the following projects.

1. **River Forest Road Levee Trail Project**
Construction Phase
Invoice No. 34252 - \$5,554.46
Time Period: August 22 through September 24, 2016

2. **River Forest Road Reconstruction Project**
Construction Phase
Invoice No. 34250 - \$19,558.31
Time Period: August 22 through September 24, 2016

3. **Evansdale General Engineering: 2016 Flood Monitoring Project**
Invoice No. 34251 - \$9,045.00
Time Period: September 22 through September 25, 2016

Sincerely,

Jerry Shoff, PE, PLS / Beth Kirkevold, Accountant



SHOFF CONSULTING ENGINEERS, L. C.

- Civil • Environmental • Wastewater • Municipal • Water •
- Industrial • Structural • Construction Management • Transportation •
- Electrical • Land Surveying • Land Development • Insurance Claim Investigation •

Clapsaddle-Garber Associates
 PO Box 754
 Marshalltown, IA 50158-0754
 641-752-6701

City of Evansdale
 DeAnne Kobliska
 City Hall
 123 North Evans Dr
 Evansdale, IA 50707

Invoice number 34252
 Date 09/27/2016



Project **922C-16 River Forest Road Levee Trail Construction Phase**

For Professional Services From 08/22/2016 to 09/24/2016

TAP-U-2432(612)--8I-07

Construction Engineering Services

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	12.25	89.00	1,090.25
BETH A. KIRKEVOLD	5.00	45.00	225.00
GENE E. WURTZEL	9.00	42.00	378.00
JERRY L. SHOFF	5.50	96.00	528.00
RYAN J. FISCHER	36.50	78.00	2,847.00
WILLIAM N. WRIGHT	5.00	96.00	480.00

Expenses

	Units	Rate	Billed Amount
Personal Vehicle Mileage	11.50	0.54	6.21

Phase subtotal 5,554.46

Invoice total **5,554.46**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34252	09/27/2016	5,554.46	5,554.46				
	Total	5,554.46	5,554.46	0.00	0.00	0.00	0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Invoice Supporting Detail

922C-16 River Forest Road Levee Trail Construction Phase

Construction Engineering Services

Phase Status: Active

Billing Cutoff: 09/24/2016

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager

WILLIAM N. WRIGHT

Eng-Administration	08/22/2016	0.75	96.00	72.00
<i>Coordination regarding Corps approval to place signs on levee per INRCOG email</i>				
Eng-Administration	08/23/2016	0.50	96.00	48.00
<i>Research trail locations for INRCOG signs</i>				
Eng-Administration	09/15/2016	0.50	96.00	48.00
<i>Follow up with Corps on approval for installation of INRCOG trail signs</i>				
Eng-Observation	09/09/2016	3.25	96.00	312.00
<i>Completed and sent letter request to Corps for approval to place INRCOG signs</i>				
Subtotal		5.00		480.00

Licensed Land Surveyor(PLS)

AARON L. MUELLER

Eng-Observation	09/08/2016	1.00	89.00	89.00
<i>checked grades at deerwood for drainage</i>				
Survey	09/15/2016	1.00	89.00	89.00
<i>ramp @ central</i>				
Survey-Staking	08/25/2016	7.25	89.00	645.25
<i>met w/RF regarding staking needs; staked Central ramp; prep; redesign of ramp in</i>				
Survey-Staking	08/26/2016	3.00	89.00	267.00
<i>staked turn space N side deerwood; prep</i>				
Subtotal		12.25		1,090.25

Field Engineer

RYAN J. FISCHER

Eng-Observation	08/22/2016	2.00	78.00	156.00
<i>site inspection</i>				
Eng-Observation	08/23/2016	0.75	78.00	58.50
<i>site inspection</i>				
Eng-Observation	08/24/2016	1.75	78.00	136.50
<i>site inspection</i>				
Eng-Observation	08/25/2016	2.50	78.00	195.00
<i>site inspection</i>				
Eng-Observation	08/26/2016	2.00	78.00	156.00
<i>site inspection</i>				
Eng-Observation	08/29/2016	0.75	78.00	58.50
<i>Site Inspection</i>				
Eng-Observation	08/30/2016	3.00	78.00	234.00
<i>Site Inspection</i>				
Eng-Observation	08/31/2016	1.75	78.00	136.50
<i>Site Inspection</i>				
Eng-Observation	09/01/2016	0.75	78.00	58.50
<i>Site Inspection</i>				
Eng-Observation	09/02/2016	1.75	78.00	136.50

Invoice Supporting Detail

922C-16 River Forest Road Levee Trail Construction Phase

Construction Engineering Services

Phase Status: Active

Billing Cutoff: 09/24/2016

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Field Engineer

RYAN J. FISCHER

Site Inspection

Eng-Observation 09/06/2016 2.00 78.00 156.00

*Site Inspection
 Attended council mtg*

Eng-Observation 09/08/2016 2.25 78.00 175.50

site inspection

Eng-Observation 09/09/2016 1.75 78.00 136.50

site inspection

Eng-Observation 09/13/2016 2.00 78.00 156.00

Const obs re ramp

Eng-Observation 09/14/2016 3.00 78.00 234.00

k

Eng-Observation 09/15/2016 3.00 78.00 234.00

Construciton Obs

Eng-Observation 09/16/2016 1.00 78.00 78.00

Construction obs

Eng-Observation 09/19/2016 2.50 78.00 195.00

Progress inspection

Eng-Observation 09/21/2016 2.00 78.00 156.00

Site visit to review progress

Subtotal **36.50 2,847.00**

Engineering Technician II

GENE E. WURTZEL

Survey-Staking 08/25/2016 4.00 42.00 168.00

stake bike trail

Survey-Staking 09/20/2016 5.00 42.00 210.00

staked bike walk

Subtotal **9.00 378.00**

Administration-Clerical

BETH A. KIRKEVOLD

Office-Administration 08/24/2016 0.25 45.00 11.25

prepped labels for RF

Office-Administration 08/24/2016 0.50 45.00 22.50

preparing and gathering documentation for the IaDOT pay request

Office-Administration 08/25/2016 0.50 45.00 22.50

prepped labels for RF

Office-Administration 08/26/2016 0.50 45.00 22.50

preparing and gathering documentation for the IaDOT pay request

Office-Administration 08/30/2016 0.50 45.00 22.50

claim 1

Office-Administration 08/31/2016 0.25 45.00 11.25

Invoice Supporting Detail

922C-16 River Forest Road Levee Trail Construction Phase

Construction Engineering Services

Phase Status: Active

Billing Cutoff: 09/24/2016

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Administration-Clerical

BETH A. KIRKEVOLD

claim 1

Office-Administration	08/31/2016	1.25	45.00	56.25
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Billing

Office-Administration	09/08/2016	0.50	45.00	22.50
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filing & following up iadot claim; talked w/ JR & DK

Office-Administration	09/14/2016	0.75	45.00	33.75
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prep pkg for claim 1 to the DOT & prep for claim #2

Subtotal		5.00		225.00
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Principal

JERRY L. SHOFF

Eng-Meetings/Site Visit	08/31/2016	1.00	96.00	96.00
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met w/ Dolan & vieth, Tony & supt to eval concrete trail removal

Eng-Meetings/Site Visit	09/02/2016	4.50	96.00	432.00
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rev status & disc w/RF; call mayor re mtg; prep for & conduct proj mtg

Subtotal		5.50		528.00
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Labor total		73.25		5,548.25
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Expense WIP Status: Billable

RYAN J. FISCHER

Expense Report

Personal Vehicle Mileage	09/16/2016	11.50	0.54	6.21
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Subtotal		11.50		6.21
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Expense total		11.50		6.21
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SHOFF CONSULTING ENGINEERS, L. C.

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- Industrial • Structural • Construction Management • Transportation •
- Electrical • Land Surveying • Land Development • Insurance Claim Investigation •

Clapsaddle-Garber Associates
 PO Box 754
 Marshalltown, IA 50158-0754
 641-752-6701

City of Evansdale
 DeAnne Kobliska
 City Hall
 123 North Evans Dr
 Evansdale, IA 50707

Invoice number 34250
 Date 09/27/2016

Project **977C-16 River Forest Road
 Reconstruction**

For Professional Services From 08/22/2016 to 09/24/2016

STP-U-2432(613)--70-07

Construction Engineering Services

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	22.05	89.00	1,962.45
BETH A. KIRKEVOLD	4.50	45.00	202.50
DAVID RAMIREZ	62.70	59.00	3,699.30
GENE E. WURTZEL	22.75	42.00	955.50
JERRY L. SHOFF	20.50	96.00	1,968.00
KASEY N. WESTLEY	4.25	42.00	178.50
RYAN J. FISCHER	133.00	78.00	10,374.00

Expenses

	Units	Rate	Billed Amount
Company Auto Mileage	279.00	0.54	150.66
Personal Vehicle Mileage	111.30	0.54	60.10
UPS Shipping			7.30

Construction Engineering Services subtotal **19,558.31**

Invoice total **19,558.31**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34250	09/27/2016	19,558.31	19,558.31				
	Total	19,558.31	19,558.31	0.00	0.00	0.00	0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Invoice Supporting Detail

**977C-16 River Forest Road Reconstruction
 Construction Engineering Services
 Fall 2016 CO**

Phase Status: Active

Billing Cutoff: 09/24/2016

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Senior Project Engineer

JERRY L. SHOFF

Eng-Administration	08/29/2016	1.00	96.00	96.00
<i>review status</i>				
Eng-Administration	09/01/2016	2.00	96.00	192.00
<i>rev status; mt rescheduled; eval advancing schedule to be all inclusive; prep inv</i>				
Eng-Administration	09/06/2016	2.00	96.00	192.00
<i>plan rev; call RF re status & mtg w/ CGA tomorrow; attend city council mtg</i>				
Eng-Administration	09/07/2016	1.50	96.00	144.00
<i>proj rev/status/staffing rev w/MG, AD, RF & DR</i>				
Eng-Administration	09/08/2016	1.00	96.00	96.00
<i>on site prog mtg, check status of mid am power pole relocate</i>				
Eng-Administration	09/08/2016	1.00	96.00	96.00
<i>met w/ appt prop owner re driveway size & relocation</i>				
Eng-Administration	09/09/2016	1.00	96.00	96.00
<i>sched & PCI proposal rev</i>				
Eng-Administration	09/12/2016	1.50	96.00	144.00
<i>Discussion w/ RF & DR on status & sched to pave</i>				
Eng-Meetings/Site Visit	08/30/2016	2.00	96.00	192.00
<i>on site status rev w /RF; rev sidewalk & saw joint issues; sched for pvg N. end</i>				
Eng-Meetings/Site Visit	08/31/2016	2.50	96.00	240.00
<i>met on site to rev status; disc option to start phase #</i>				
Eng-Meetings/Site Visit	09/16/2016	1.00	96.00	96.00
<i>on site rev of pvg from thurs</i>				
Eng-Observation	09/08/2016	1.00	96.00	96.00
<i>walked grade for update, inspected driveway & van doren status</i>				
Eng-Observation	09/19/2016	1.50	96.00	144.00
<i>rev sched w/ RF & Mayor</i>				
Eng-Observation	09/20/2016	1.50	96.00	144.00
<i>disc current PCI/cunningham work</i>				

Subtotal		20.50		1,968.00
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Licensed Land Surveyor(PLS)

AARON L. MUELLER

Eng-Observation	09/08/2016	0.50	89.00	44.50
<i>sect cor note to Marc; discussion w/RF</i>				
Survey	09/06/2016	0.25	89.00	22.25
<i>sect cor loc to RF</i>				
Survey-Administration	09/02/2016	2.75	89.00	244.75
<i>progress meeting</i>				
Survey-Administration	09/15/2016	1.00	89.00	89.00
<i>schedule; central int</i>				
Survey-Staking	08/22/2016	4.00	89.00	356.00

Invoice Supporting Detail

**977C-16 River Forest Road Reconstruction
 Construction Engineering Services
 Fall 2016 CO**

Phase Status: Active

Billing Cutoff: 09/24/2016

Date	Units	Rate	Amount	
Labor				
WIP Status: Billable				
Licensed Land Surveyor(PLS)				
AARON L. MUELLER				
<i>pav stakes North end phase 1B</i>				
Survey-Staking	08/24/2016	0.25	89.00	22.25
<i>stake schedule w /RF</i>				
Survey-Staking	08/29/2016	4.25	89.00	378.25
<i>preped and staked Central intersection</i>				
Survey-Staking	08/31/2016	2.75	89.00	244.75
<i>finished central intersection</i>				
Survey-Staking	09/20/2016	6.30	89.00	560.70
<i>met w/contractor; set hubs for grading; set removal limits; resident questions; started leo int stm swr then talked to contractor and decided to wait; reviewed trail ada ramp on Central</i>				
Subtotal		22.05		1,962.45

Field Engineer

RYAN J. FISCHER

Eng-Observation	08/22/2016	7.50	78.00	585.00
<i>site inspection</i>				
Eng-Observation	08/23/2016	7.75	78.00	604.50
<i>site inspection</i>				
Eng-Observation	08/24/2016	7.00	78.00	546.00
<i>site inspection</i>				
Eng-Observation	08/25/2016	5.50	78.00	429.00
<i>site inspection</i>				
Eng-Observation	08/26/2016	5.00	78.00	390.00
<i>site inspection</i>				
Eng-Observation	08/29/2016	7.50	78.00	585.00
<i>Site Inspection</i>				
Eng-Observation	08/30/2016	6.00	78.00	468.00
<i>Site Inspection</i>				
Eng-Observation	08/31/2016	7.25	78.00	565.50
<i>Site Inspection</i>				
Eng-Observation	09/01/2016	7.25	78.00	565.50
<i>Site Inspection</i>				
Eng-Observation	09/02/2016	6.75	78.00	526.50
<i>Site Inspection</i>				
Eng-Observation	09/06/2016	11.00	78.00	858.00
<i>Site Inspection</i>				
Eng-Observation	09/08/2016	5.25	78.00	409.50
<i>site inspection</i>				
Eng-Observation	09/09/2016	6.75	78.00	526.50
<i>site inspection</i>				
Eng-Observation	09/12/2016	7.00	78.00	546.00
<i>Construction Obs</i>				

Invoice Supporting Detail

**977C-16 River Forest Road Reconstruction
 Construction Engineering Services
 Fall 2016 CO**

Phase Status: Active

Billing Cutoff: 09/24/2016

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Field Engineer

RYAN J. FISCHER

Eng-Observation	09/13/2016	8.00	78.00	624.00
<i>Const obs pcc pour, weekly reports</i>				
Eng-Observation	09/14/2016	6.00	78.00	468.00
<i>Const obs, reports</i>				
Eng-Observation	09/15/2016	5.00	78.00	390.00
<i>Paving observ</i>				
Eng-Observation	09/16/2016	5.00	78.00	390.00
<i>Construction obs, notice to residents</i>				
Eng-Observation	09/19/2016	6.00	78.00	468.00
<i>Paperwork, scheduling</i>				
Eng-Observation	09/20/2016	2.50	78.00	195.00
<i>Council meeting</i>				
Eng-Observation	09/22/2016	3.00	78.00	234.00
<i>Onsite observation</i>				

Subtotal		133.00		10,374.00
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Senior Engineering Technician

DAVID RAMIREZ

Eng-Observation	09/08/2016	4.00	59.00	236.00
<i>Worked with Ryan Fischer on paving replacement and project orientation.</i>				
Eng-Observation	09/12/2016	9.00	59.00	531.00
<i>River Forest Rd</i>				
Eng-Observation	09/13/2016	8.50	59.00	501.50
<i>River Forest Road Projects</i>				
Eng-Observation	09/14/2016	10.00	59.00	590.00
<i>River Forest Rd Projects</i>				
Eng-Observation	09/15/2016	10.50	59.00	619.50
<i>River Forest Rd projects</i>				
Eng-Observation	09/16/2016	5.20	59.00	306.80
<i>River Forest Road Projects.</i>				
Eng-Observation	09/20/2016	9.50	59.00	560.50
<i>River Forest Rd project</i>				
Eng-Observation	09/21/2016	4.50	59.00	265.50
<i>River Forest Rd project</i>				
Eng-Observation	09/23/2016	1.50	59.00	88.50
<i>River Forest Rd Project</i>				

Subtotal		62.70		3,699.30
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Engineering Technician II

GENE E. WURTZEL

Eng-Observation	09/15/2016	7.00	42.00	294.00
<i>Paving Observation</i>				

Invoice Supporting Detail

**977C-16 River Forest Road Reconstruction
 Construction Engineering Services
 Fall 2016 CO**

Phase Status: Active

Billing Cutoff: 09/24/2016

		Date	Units	Rate	Amount
Labor		WIP Status: Billable			
Engineering Technician II					
GENE E. WURTZEL					
Survey-Staking		08/22/2016	7.50	42.00	315.00
	<i>paving staking</i>				
Survey-Staking		08/26/2016	2.00	42.00	84.00
	<i>staked walk</i>				
Survey-Staking		08/26/2016	2.00	42.00	84.00
	<i>staked ramp</i>				
	Subtotal		18.50		777.00
KASEY N. WESTLEY					
Eng-Computer Drafting/Design		09/19/2016	1.00	42.00	42.00
	<i>Stakeout file/dwg for stm sewer Leonard Ave</i>				
Eng-Administration		08/22/2016	0.50	42.00	21.00
	<i>Emailing J Lockhart w IDOT - requested RFRD docs, located and emailed her</i>				
Survey-Staking		08/31/2016	2.75	42.00	115.50
	<i>Paving Stakes on Central</i>				
	Subtotal		4.25		178.50
Survey Assistant					
GENE E. WURTZEL					
Survey-Staking		08/29/2016	4.25	42.00	178.50
	<i>staked Central intersection</i>				
	Subtotal		4.25		178.50
Administration-Clerical					
BETH A. KIRKEVOLD					
Office-Administration		08/24/2016	0.25	45.00	11.25
	<i>prepped labels for RF</i>				
Office-Administration		08/24/2016	0.50	45.00	22.50
	<i>preparing and gathering documentation for the IaDOT pay request</i>				
Office-Administration		08/25/2016	0.50	45.00	22.50
	<i>prepped labels for RF</i>				
Office-Administration		08/26/2016	0.50	45.00	22.50
	<i>preparing and gathering documentation for the IaDOT pay request</i>				
Office-Administration		08/30/2016	0.50	45.00	22.50
	<i>claim 1</i>				
Office-Administration		08/31/2016	0.25	45.00	11.25
	<i>claim 1</i>				
Office-Administration		08/31/2016	1.25	45.00	56.25
	<i>Billing</i>				
Office-Administration		09/08/2016	0.25	45.00	11.25
	<i>filing & following up on iadot claim</i>				
Office-Administration		09/14/2016	0.50	45.00	22.50
	<i>prep for Reim Claim #2</i>				

Invoice Supporting Detail

977C-16 River Forest Road Reconstruction
Construction Engineering Services
Fall 2016 CO

Phase Status: Active

Billing Cutoff: 09/24/2016

Date	Units	Rate	Amount
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Labor WIP Status: Billable
 Administration-Clerical

Subtotal	4.50		202.50
Labor total	269.75		19,340.25

Expense WIP Status: Billable

In-house Expense

Company Auto Mileage <i>08 Inspec GMC</i>	09/12/2016	76.00	0.54	41.04
Company Auto Mileage <i>08 Inspec GMC</i>	09/13/2016	25.00	0.54	13.50
Company Auto Mileage <i>08 Inspec GMC</i>	09/14/2016	63.00	0.54	34.02
Company Auto Mileage <i>08 Inspec GMC</i>	09/15/2016	65.00	0.54	35.10
Company Auto Mileage <i>08 Inspec GMC</i>	09/16/2016	50.00	0.54	27.00

UPS Shipping <i>T Brunscheon-Claim Reimb</i>	09/12/2016			7.30
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Subtotal	279.00			157.96
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DAVID RAMIREZ

Expense Report

Personal Vehicle Mileage	09/13/2016	29.30	0.54	15.82
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Subtotal	29.30			15.82
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GENE E. WURTZEL

Expense Report

Personal Vehicle Mileage <i>Proj Staking</i>	08/22/2016	18.00	0.54	9.72
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Personal Vehicle Mileage <i>Staked Walk & Ramp</i>	08/26/2016	26.00	0.54	14.04
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Personal Vehicle Mileage <i>Staked Central Intersection</i>	08/29/2016	26.00	0.54	14.04
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Personal Vehicle Mileage <i>Paving Observation</i>	09/15/2016	12.00	0.54	6.48
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Subtotal	82.00			44.28
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Expense total	390.30			218.06
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Construction Engineering Services
Spring 2017 CO

Phase Status: Active

Billing Cutoff: 09/24/2016

Date	Units	Rate	Amount
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WIP Status:

Subtotal			0.00
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total			0.00
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SHOFF CONSULTING ENGINEERS, L. C.

- Civil • Environmental • Wastewater • Municipal • Water •
- Industrial • Structural • Construction Management • Transportation •
- Electrical • Land Surveying • Land Development • Insurance Claim Investigation •

Clapsaddle-Garber Associates
 PO Box 754
 Marshalltown, IA 50158-0754
 641-752-6701

City of Evansdale
 DeAnne Kobliska
 City Hall
 123 North Evans Dr
 Evansdale, IA 50707

Invoice number 34251
 Date 09/27/2016

Project **Evansdale General Engineering**

For Professional Services From 08/22/2016 to 09/25/2016

2016 Flood Monitoring
 Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	18.00	89.00	1,602.00
JERRY L. SHOFF	38.00	96.00	3,648.00
RYAN J. FISCHER	34.50	78.00	2,691.00
WILLIAM N. WRIGHT	11.50	96.00	1,104.00
Phase subtotal			9,045.00

Invoice total **9,045.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34251	09/27/2016	9,045.00	9,045.00				
	Total	9,045.00	9,045.00	0.00	0.00	0.00	0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Invoice Supporting Detail

**Evansdale General Engineering
 2016 Flood Monitoring**

Phase Status: Active

Billing Cutoff: 09/25/2016

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager

WILLIAM N. WRIGHT

Eng-Administration	09/22/2016	4.00	96.00	384.00
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Responding to flood warnings for Evansdale. Reviewing flood response information and guidance, assemble appropriate drawings for flood response guidance, correlating Waterloo flood stages with flood elevations in river at Evansdale.

Eng-Administration	09/23/2016	7.50	96.00	720.00
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Evansdale flood preparation - Researching drawings of storm sewer systems, studying flood level predictions and timing, researching availability of sewer plugs, discussing recommendations for protective measures to be taken by city personnel

Subtotal		11.50		1,104.00
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Licensed Land Surveyor(PLS)

AARON L. MUELLER

Survey-1 Man	09/22/2016	2.00	89.00	178.00
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office meeting regarding flooding potential

Survey-1 Man	09/23/2016	16.00	89.00	1,424.00
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JS set 837 as flood ht; set lath at critical intakes and homes with line at sand bag ht; sand baged intakes; meetings; levee monitoring

Subtotal		18.00		1,602.00
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Field Engineer

RYAN J. FISCHER

Eng-Observation	09/22/2016	4.00	78.00	312.00
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Gather plans and data to prepare f flood event

Eng-Observation	09/23/2016	15.00	78.00	1,170.00
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Assist with flood control planning and observation

Eng-Observation	09/24/2016	15.50	78.00	1,209.00
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Assist with flood control and planning

Subtotal		34.50		2,691.00
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Principal

JERRY L. SHOFF

Eng-Observation	09/22/2016	6.00	96.00	576.00
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Working w/ the City of Evansdale to ensure miniimal Flooding

Eng-Observation	09/23/2016	15.00	96.00	1,440.00
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Provide Flood Management to City of Evansdale for 2016 Cedar R & Elk Run Creek Flooding

Eng-Observation	09/24/2016	15.00	96.00	1,440.00
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Provide Flood Management to City of Evansdale for 2016 Cedar R & Elk Run Creek Flooding

Eng-Observation	09/25/2016	2.00	96.00	192.00
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Provide Flood Management to City of Evansdale for 2016 Cedar R & Elk Run Creek Flooding

Subtotal		38.00		3,648.00
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Labor total		102.00		9,045.00
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RESOLUTION 6008

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, THAT
THE FOLLOWING BILLS BE PAID AND THE TRANSFERS ARE HEREBY ALLOWED.**

ACCESS SYSTEMS	PD-PHONES	65.79
	FD-PHONES	65.79
	LIB-PHONES	65.79
	CH-PHONES	65.79
	RU-PHONES	65.79
	SW-PHONES	65.79
	TOTAL	394.74
AUTO PLUS	RU-BATTERIES FOR 6" PUMP	69.44
BLACK HAWK CO. EMS	PD-FY17 2ND QTR/DISPATCH	20,654.00
	PD-FY16 ADJ GENERAL FUND	(4,060.57)
	PD-FY16 ADJ SUPPLEMENTAL	(924.43)
	TOTAL	15,669.00
BLACK HAWK COUNTY	RU-CIC AQUATIC PEST MGMNT	35.00
CAMPBELL SUPPLY	RU-80 GAL COMPRESSOR	1,779.99
CENTURY LINK	SR-INTERNET	78.99
CITY LAUNDERING	LIB-MONTHLY MATS	32.39
	CH-MONTHLY MATS	64.17
	TOTAL	96.56
COMPUTER TROUBLESHOOTERS	CH-2TB HARD DRIVE	125.00
COUNTY MATERIALS	SW-INLET BOX, CAST IN BO	390.00
	SW-STM DRAIN REPR-W LAFA	172.24
	TOTAL	562.24
COURIER	9-06-16 MINS & BILLS	206.80
COVENANT MEDICAL	FD-MUTUAL AID-AMBULANCE	124.00
CREATIVE IMPACT	RU-WORK T-SHIRTS	284.60
CULLIGAN WATER	RU-WATER	10.00
DONS TRUCK SALES,	RU-PUMP REPLACEMENT	1,092.16
FASTENAL COMPANY	RU-FLOOD GATE REPAIR	13.34
GIERKE-ROBINSON	RU-SAND BAGS	498.00
GREAT NORTHERN	SR-GREASE-PLANT BLOWER	157.05
I.N.R.C.O.G.	CDBG PROJ MGMNT	284.70
	CDBG-PROJ MGMNT	434.67
	TOTAL	719.37
L-TRON CORP	PD-SCANNER	339.00
LJ'S WELDING	SR-FABRICATE-DECANT SYSTM	355.00
MEDIACOM	PD-AUGUST INTERNET	37.95
	FD-AUGUST INTERNET	37.95
	BI-INTERNET	41.18
	CH-INTERNET	41.18
	RU-INTERNET	41.19
	SR-INTERNET	41.17
	TOTAL	240.62
MENARDS	CH-CEILING INSTALL SUPPLY	33.12
	CH-CEILING TILE	89.40
	RU-SHOP SUPPLIES	87.12
	RU-12 GAL WET/DRY VAC	129.00
	RU-BLK DIE CUT, KLEENEX	6.86
	SR-MODIFY JET TRK-DECANT	30.70
	TOTAL	376.20
MEYERS NURSERY	SR-BALES OF STRAW	57.00
MORGAN, JANE	FD-EMT RECERT	75.00
P & K MIDWEST	RU-PULLYS/LANDPRIDE MOWER	280.78

Approved by Council
09-20-2016

Approved verbally by the
majority of the Council

	RU-PARTS-LANDPRIDE MOWER	222.72
	RU-SPINDLE-LANDPRIDE MOWER	108.98
	TOTAL	612.48
PETERSON CONTRACTORS	RFR-3RD PYMNT	363,154.58
PLATINUM PEST SRV	LIB-PEST CONTROL	10.00
	CH-PEST CONTROL	30.00
	TOTAL	40.00
RACOM	RU-FLASHERS-TRUCK 64	162.00
SCOT'S SUPPLY	SR-PIPES/HOSES	64.86
SHOFF CONSULTING	PY2016 FLOOD MONITORING	9,045.00
	RFR CONST. PHASE	19,558.31
	RFR CONST. PHASE	5,554.46
	TOTAL	34,157.77
STOCKS, PHIL	SR-GRADE III OPERATOR SRV	880.00
SUPERIOR WELDING	FD-OXYGEN	37.02
TERRACON CONSULTANTS	RFR-CONCRETE TESTING	702.52
	RFR TRAIL-CONCRETE TESTING	1,087.78
	TOTAL	1,790.30
TESTAMERICA	SR-WASTE WATER TEST	39.50
THE SLED SHED	RU-WEED EATER	341.95
U.S. CELLULAR	BI- CELL PHONE	31.63
	PK-CELL	36.74
	CH-CELL	124.86
	RU-CELL PHONE	184.54
	SR-CELL PHONE	53.52
	TOTAL	431.29
WALKER, GENE	PY-RMBRE TRVL-WALKER	228.29
	001 GENERAL FUND	26,722.84
	005 STREETS	577.13
	110 ROAD USE TAX	4,836.33
	145 CDBG/REHAB PROGRAM	719.37
	302 2015 CAPITAL PROJECTS	390,057.65
	610 SEWER FUND	1,823.58
	740 STORM WATER	562.24
	GRAND TOTAL	425,299.14

PREPAYS

79955 CITY OF WATERLOO WASTEWATER MGMT	WASTEWATER PERMIT FEE	25.00
79956 IOWA DEPT OF NATURAL RESOURCES	2016 ELLENDALE NPDES/PERMIT	100.00
79957 ABDO PUBLISHING	LIB-BOOKS	213.45
79958 AMERICAN LIBRARY ASSOCIATION	LIB-BOOKS	40.00
79959 CAPITAL ONE BANK	LIB-BOOKS	49.95
79960 GARETH STEVENS, INC	LIB-BOOKS	479.20
79961 INGRAM LIBRARY SERVICES	LIB-BOOKS	667.86
79964 JENSEN, SHANNON	TRVL REIMBURSEMENT	50.07
79965 MONKEY TOWN	SUPPLIES	50.87
79966 ROURKE PUBLISHING	LIB-BOOKS	158.65
79967 SCHOLASTIC INC	LIB-BOOKS	325.19
79968 THE CHILD'S WORLD	LIB-BOOKS	285.00
79969 WINDSTREAM	PHONE-EWW PORTION	66.03
79970 YU, AL	IT SERVICE/NEW ROUTER	50.00
79971 COLLECTION SERVICES	SR-P/R DEDUCTION	188.80
79972 AFLAC	P/R DEDUCT	60.02
79973 IBEW LOCAL 288	UNION DUES	163.00
79974 IPERS	RETIREMENT	9,498.32

79980 METLIFE SMALL BUSINESS CENTER	DNTL/VIS/LIFE	23.20
79981 METLIFE SMALL BUSINESS CENTER	EMHA LIFE	2,182.47
79982 MFPRSI	RETIREMENT	13,771.87
79983 POLICE ASSOCIATION	P/R DEDUCT	4,621.00
79986 TEAMSTERS LOCAL 238	UNION DUES	341.00
79987 VALIC	P/R DEDUCT	75.00
79988 WELLMARK BC/BS	HEALTH INS.	12,273.46
DRAFT ADVANTAGE ADMINISTRATORS	HRA FEES/DED EXP.	388.11
	TOTAL PREPAYS	46,147.52

SEPTEMBER PAYROLL

EFTPS	29,449.91
BIWEEKLY PAYROLL (3 PAY PERIODS)	81,817.57
COUNCIL PAYROLL	1,246.72
FIRE DEPT PAYROLL	2,511.42

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 4TH DAY OF OCTOBER 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 6009

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING PAYMENT #3 TO PETERSON CONTRACTORS, INC. IN THE AMOUNT OF \$363,154.58 FOR THE RIVER FOREST ROAD RECONSTRUCTION PROJECT.

WHEREAS, the City entered into a contract with Peterson Contractors, Inc. for the River Forest Road Reconstruction Project; and

WHEREAS, the City's Engineer, Jerry Shoff has reviewed the construction progress through September 28, 2016 and recommends payment to Peterson Contractors, Inc.

Request attached

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that pay application #3 in the amount of \$363,154.58 hereby authorized to be issued for the River Forest Road Reconstruction Project.

PASSED AND ADOPTED THIS 4TH DAY OF OCTOBER 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk



SHOFF CONSULTING ENGINEERS, LC

5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

- Civil • Environmental • Wastewater • Municipal • Water •
- Industrial • Structural • Construction Management • Transportation •
- Electrical • Land Surveying • Land Development • Insurance Claim Investigation •

Phone: (319) 266-0258
Fax: (319) 266-1515

September 28, 2016

MEMO TO: Mayor Doug Faas and City Council
City of Evansdale
123 N. Evans Road
Evansdale, IA 50707

ATTENTION: DeAnne Kobliska, City Clerk

SUBJECT: **Recommendation for Progress Payment No. 3**
River Forest Road Reconstruction Project No. STP-U-2432(613)--70-07

CONTRACTOR: **Peterson Contractors, Inc.**
104 Blackhawk St.
P.O. Box A
Reinbeck, Iowa 50669

We have reviewed the construction progress of Peterson Contractors Inc. on the River Forest Rd. Reconstruction Project. The attached Payment No. 3 tabulation of project quantities is an accurate accounting of work completed through September 28, 2016. We recommend payment to Peterson Contractors Inc. as follows:

Contract Amount	\$ 1,848,647.78
Work completed through September 28, 2016	\$ 784,184.43
Less 3% retainage	<u>(23,525.53)</u>
Subtotal	\$ 760,658.90
Less Previous Payment 1	(222,695.10)
Less Previous Payment 2	<u>(174,809.21)</u>
Amount due for Progress Payment No. 3	\$ 363,154.58

Please forward to us a copy of the processed check made out to PCI for this amount and we will prepare the claim for reimbursement. And as always, if there are any questions, please don't hesitate to contact us.

Sincerely,
Shoff Consulting Engineers, LC



Ryan Fischer

9/28/16

Attachments: Pay Request No. 3

cc: Peterson Contractors, Inc./Chris Fleshner

City of Evansdale RIVER FOREST ROAD FROM LAFAYETTE ROAD TO CENTRAL AVENUE

CONTRACT AMOUNT: \$1,848,647.78
 CONTRACTOR: PETERSON CONTRACTORS, INC.
 PROJECT NO: STP-U-2432(613)-70-07
 SHOFF PROJECT NO: 977
 FOR WORK THROUGH: 9/28/2016
 PAY ESTIMATE #: 3



SHOFF CONSULTING ENGINEERS, LC

• Civil • Environmental • Wastewater • Municipal • Water •
 • Industrial • Structural • Construction Management • Transportation •
 • Electrical • Land Surveying • Land Development • Insurance Claim Investigation •

5106 Nordic Drive
 Cedar Falls, Iowa 50613-6967
 Phone: (319) 266-0258
 Fax: (319) 266-1515

ITEM #	ITEM CODE	DESCRIPTION	EST. QUANT.	UNITS	UNITS INSTALLED THIS CYCLE	UNITS INSTALLED TO DATE	UNIT PRICE	EXTEND PRICE	% DONE
SECTION 1 - ROADWAY ITEMS									
1	2101-0850002	CLEARING AND GRUBBING	154.0	UNIT		8.7	\$ 12.50	\$ 108.75	6%
2	2102-0425046	SELECTED BACKFILL	1000.0	CY	10.0	401.8	\$ 3.50	\$ 1,406.30	40%
3	2102-2624980	CONTRACTOR FURNISHED SELECT TREATMENT	1000.0	CY		0.0	\$ 10.00	\$ -	0%
4	2102-2110070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	7972.0	CY	350.0	4332.3	\$ 8.00	\$ 34,658.40	54%
5	2702-2110080	EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	2000.0	CY	10.0	401.8	\$ 8.00	\$ 3,214.40	20%
6	2105-8425005	TOPSOIL, FURNISH AND SPREAD	1211.9	CY		0.0	\$ 10.00	\$ -	0%
7	2705-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	1221.0	CY	200.0	550.0	\$ 5.00	\$ 2,750.00	45%
8	2113-0001100	SUBGRADE, STABILIZATION MATERIAL, POLYMER SPREAD	19668.6	SY		12327.8	\$ 1.25	\$ 15,409.75	63%
9	2115-0100000	MODIFIED SUBBASE	3278.1	CY	850.0	2207.1	\$ 32.00	\$ 70,627.20	67%
10	2213-7100400	RELOCATION OF MAIL BOXES	44.0	EACH	15.5	26.0	\$ 125.00	\$ 3,250.00	59%
11	2301-1033080	STANDARD OR SUP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	16702.8	SY	7421.0	7421.0	\$ 41.75	\$ 309,826.75	44%
12	2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	1.0	LUMP		0.0	\$ 1,500.00	\$ -	0%
13	2301-7000110	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	15032.0	EACH		0.0	\$ 1.00	\$ -	0%
14	2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	932.3	TON	10.0	803.4	\$ 30.00	\$ 24,102.00	86%
15	2401-6745765	REMOVAL OF LIGHT POLES	1.0	EACH		1.0	\$ 800.00	\$ 800.00	100%
16	2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 IN.	3.0	EACH		1.0	\$ 3,250.00	\$ 3,250.00	33%
17	2435-0250700	INTAKE, SW-507	20.0	EACH		5.0	\$ 3,750.00	\$ 18,750.00	25%
18	2435-0250900	INTAKE, SW-509	3.0	EACH		2.0	\$ 4,500.00	\$ 9,000.00	67%
19	2435-0600010	MANHOLE ADJUSTMENT, MINOR	8.0	EACH		5.0	\$ 750.00	\$ 3,750.00	63%
20	2435-0600020	MANHOLE ADJUSTMENT, MAJOR	7.0	EACH		3.0	\$ 1,500.00	\$ 4,500.00	43%
21	2435-0700010	CONNECTION TO EXISTING MANHOLE	6.0	EACH		4.0	\$ 1,500.00	\$ 6,000.00	67%
22	2435-0700020	CONNECTION TO EXISTING INTAKE	1.0	EACH		0.0	\$ 1,500.00	\$ -	0%
23	2502-8212036	SUBDRAIN, LONGITUDINAL, (SHOULDER), 6 IN. DIA.	8729.6	LF		4841.5	\$ 9.50	\$ 45,994.25	55%
24	2502-8221303	SUBDRAIN, OUTLET, DR-303	41.0	EACH		16.0	\$ 125.00	\$ 2,000.00	39%
25	2503-0114215	STORM SEWER, GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	586.4	LF		156.0	\$ 45.00	\$ 7,020.00	27%
26	2503-0114218	STORM SEWER, GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	358.2	LF		366.0	\$ 46.00	\$ 16,836.00	102%
27	2503-0114224	STORM SEWER, GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	365.9	LF		355.0	\$ 55.00	\$ 19,525.00	97%
28	2503-0114230	STORM SEWER, GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	121.70	LF		124.0	\$ 67.50	\$ 8,370.00	102%
29	2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1453.0	LF		1128.0	\$ 15.00	\$ 16,920.00	78%
30	2503-0200341	STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	30.0	LF		30.0	\$ 57.50	\$ 1,725.00	100%
31	2570-6745850	REMOVAL OF PAVEMENT	25241.1	SY	2400.0	15034.5	\$ 3.75	\$ 56,379.38	60%
32	2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSES	24.0	EACH		12.0	\$ 350.00	\$ 4,200.00	50%
33	2511-6745900	REMOVAL OF SIDEWALK	927.5	SY		259.1	\$ 12.50	\$ 3,238.75	28%
34	2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	665.2	SY	123.8	123.8	\$ 38.00	\$ 4,704.40	19%
35	2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	935.1	SY	27.9	27.9	\$ 45.00	\$ 1,255.50	8%
36	2511-7528101	DETECTABLE WARNINGS	236.0	SF	8.0	8.0	\$ 25.00	\$ 200.00	3%
37	2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	2554.1	SY	457.9	457.9	\$ 36.00	\$ 16,482.60	18%
38	2515-6745600	REMOVAL OF PAVED DRIVEWAY	970.6	SY		516.8	\$ 12.50	\$ 6,460.00	53%
39	2518-6910000	SAFETY CLOSURE	9.0	EACH		6.0	\$ 100.00	\$ 600.00	67%
40	2519-4200090	REMOVAL AND REINSTALLATION OF FENCE, SPLIT RAIL	40.0	LF		20.0	\$ 50.00	\$ 1,000.00	50%
41	2520-3350015	FIELD OFFICE	1.0	EACH		1.0	\$ 2,000.00	\$ 2,000.00	100%
42	2523-0000100	LIGHTING POLES	2.0	EACH		0.0	\$ 4,800.00	\$ -	0%
43	2523-0000200	ELECTRICAL CIRCUITS	4113.0	LF		0.0	\$ 14.00	\$ -	0%
44	2523-0000310	HANDHOLES AND JUNCTION BOXES	10.0	EACH		0.0	\$ 500.00	\$ -	0%
45	2523-6765009	REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE (LUMINAIRE ONLY)	14.0	EACH		0.0	\$ 550.00	\$ -	0%
46	2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN (ELECTRICAL)	1.0	EACH		0.0	\$ 5,000.00	\$ -	0%
47	2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN (TYPE A)	1.0	EACH		1.0	\$ 200.00	\$ 200.00	100%
48	2524-9276010	PERFORATED SQUARE STEEL TUBE POSTS	219.5	LF		0.0	\$ 8.00	\$ -	0%
49	2524-9275001	TYPE A SIGNS, SHEET ALUMINUM	200.0	SF		0.0	\$ 20.00	\$ -	0%
50	2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	102.3	STA		0.0	\$ 28.00	\$ -	0%
51	2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.0	EACH		0.0	\$ 70.00	\$ -	0%
52	2528-8445110	TRAFFIC CONTROL	1.0	LUMP		0.5	\$ 9,500.00	\$ 4,750.00	50%
53	2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	125.4	SY		0.0	\$ 152.00	\$ -	0%
54	2529-5070111	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	371.4	SY		0.0	\$ 121.00	\$ -	0%
55	2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	10.0	EACH		0.0	\$ 256.00	\$ -	0%
56	2533-4980005	MOBILIZATION	1.0	LUMP		1.0	\$ 30,000.00	\$ 30,000.00	100%
57	2549-0006210	SPOT REPAIR BY PIPE REPLACEMENT, BY COUNT (STORM SEWER)	6.0	EACH		3.0	\$ 2,000.00	\$ 6,000.00	50%
58	2549-0006220	SPOT REPAIR BY PIPE REPLACEMENT, BY LINEAR FOOT (STORM SEWER)	84.0	LF		14.0	\$ 35.00	\$ 490.00	17%
59	2601-2634100	MULCHING	3.5	ACRE		0.0	\$ 1,600.00	\$ -	0%
60	2601-2636044	SEEDING AND FERTILIZING (URBAN)	3.5	ACRE		0.0	\$ 4,750.00	\$ -	0%
61	2601-2642120	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	3.0	ACRE		0.0	\$ 1,595.00	\$ -	0%
62	2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	261.36	MGAL		0.0	\$ 60.00	\$ -	0%
63	2602-0000020	SILT FENCE	375.0	LF		0.0	\$ 2.95	\$ -	0%
64	2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	375.0	LF		0.0	\$ 1.85	\$ -	0%
65	2602-0000150	STABILIZED CONSTRUCTION ENTRANCE	200.0	LF	-30.0	30.0	\$ 14.50	\$ 435.00	15%
66	2602-0000306	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	275.0	LF		100.0	\$ 6.75	\$ 675.00	36%
67	2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	275.0	LF		0.0	\$ 2.65	\$ -	0%
68	2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.0	EACH		0.0	\$ 500.00	\$ -	0%
69	2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.0	EACH		0.0	\$ 1,000.00	\$ -	0%
SECTION 2 - ROADWAY ITEMS, NON-PARTICIPATING									
70	2504-0200404	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	40.0	LF		40.0	\$ 35.00	\$ 1,400.00	100%
71	2549-0006210	SPOT REPAIR BY PIPE REPLACEMENT, BY COUNT (SANITARY SEWER)	5.0	EACH		5.0	\$ 2,000.00	\$ 10,000.00	100%
72	2549-0006220	SPOT REPAIR BY PIPE REPLACEMENT, BY LINEAR FOOT (SANITARY SEWER)	48.0	LF		112.0	\$ 35.00	\$ 3,920.00	233%

SIGNED: _____ DATE: _____
 CHRIS FLESHNER, PETERSON CONTRACTORS, INC.
 SIGNED: DATE: 9/28/16
 RYAN FISCHER, FIELD ENGINEER
 SIGNED: _____ DATE: _____
 JERRY SHOFF, PROJECT ENGINEER
 SIGNED: _____ DATE: _____
 DOUG FAAS, MAYOR, CITY OF EVANSDALE, IOWA

TOTAL AMOUNT OF WORK TO DATE: \$ 784,184.43 42%
 TOTAL PROJECT BID COST: \$ 1,848,647.78
 TOTAL CHANGE ORDER COST: \$ -
 TOTAL CONTRACT: \$ 1,848,647.78
 LESS DEDUCTS \$ -
 LESS 3% RETAINAGE \$ (23,525.53)
 LESS PAY ESTIMATE #1 \$ (222,695.10)
 LESS PAY ESTIMATE #2 \$ (174,809.21)
AMOUNT DUE THIS REQUEST: \$ 363,154.58

ESTIMATE PREPARED BY: RYAN FISCHER, FIELD ENGINEER, SHOFF CONSULTING ENGINEERS, LC
 DATE: 8/31/2016

MAYOR AND CONTRACTOR SIGNATURE REQUIRED ON SEMI-FINAL AND FINAL PAY ESTIMATE

SHUCK-BRITSON^{INC}

CONSULTING ENGINEERS

400 East Court Avenue, Suite 140 | Des Moines, IA 50309
p: 515.243.4477 | f: 515.243.4479 | www.shuck-britson.com

August 5, 2016

Mr. Jerry Shoff, P.E., L.S.
Shoff Consulting Engineers, L.C.
5106 Nordic Drive
Cedar Falls, Iowa 50613

**RE: 2016 City of Evansdale
Bridge Inspection**

Dear Jerry:

Shuck-Britson Inc. has prepared this proposal to perform the inspection of 4 bridges in the City of Evansdale. The scope of work covers inspection services required by the federal program to maintain funding eligibility for the City. The inspections will be done in August 2016. SIIMS (Structure Inventory and Inspection Management System) data entry will be started within 30 days of the field inspection date and finalized within 90 days per Iowa DOT requirements.

Element level inspections will be done on the Dubuque Road bridges.

Completed scour evaluation worksheets need to be uploaded into SIIMS. We would request your firm look into the past inspection cycles and determine if these worksheets have been completed. If the worksheets have not been completed, we can incorporate this work into the inspection program.

We will update the Iowa DOT SIIMS data, provide a bridge inspection report with photographs for each structure, as well as provide general recommendations regarding repairs and maintenance. We propose to perform the inspection for this 2016 program in accordance with the attached agreement and terms. The outlined services will be done for a total fee of \$2,750. If scour evaluation worksheets need to be completed, we can complete this work for an additional \$500, for a total fee of \$3,250.

It is our understanding in talking with your office the Dubuque Road bridge repairs were completed earlier this year. We would request a copy of the repair plans to upload into the DOT SIIMS system. If any other repairs or maintenance have been completed on the other bridges, we would appreciate any information on the type of work which was performed.

If this proposal is acceptable, please return one signed copy for our file. Should you wish to discuss any aspect of this proposal, please feel free to call.

Shuck-Britson Inc. appreciates this opportunity to provide bridge inspection services for the City of Evansdale.

Sincerely,



Joe Stanisz, P.E.

STANDARD PROFESSIONAL SERVICES AGREEMENT (Short Form)

NOW ON THIS 5th day of August, 2016, Shuck-Britson, Inc. (hereinafter, Professional), 400 East Court Avenue, Suite 140, Des Moines, IA 50309 and City of Evansdale (hereinafter, Client), 123 N. Evans Road, Evansdale, IA 50707 , do hereby agree as follows:

1. **PROJECT:** Professional agrees to provide Professional Services (Services) for Client's project known and identified as: 2016 Bridge Inspection Services.
2. **SCOPE AND FEES:** The Scope of and the fees to be paid for said Services are set forth on Exhibits A and B attached hereto and by this reference made a part of this Agreement. Any Services not shown on Exhibit A and B shall be considered Additional Services. Additional Services may only be added by written change order, amendment or supplement to this agreement signed by both parties.
3. **TIMELINESS:** Professional will perform its services with reasonable diligence and expediency consistent with sound professional practices and within the time period(s), if any, set forth in Exhibit A.
4. **STANDARD OF CARE:** In providing Services under this Agreement, the Professional shall perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same professional discipline currently practicing under similar circumstances at the same time and in the same or similar locality. Professional makes no warranty, express or implied, as to its professional services rendered under this Agreement. Client shall promptly report to Professional any defects or suspected defects in the Professional's Services of which Client becomes aware. Withholdings, deductions or offsets shall not be made from the Professional's compensation for any reason unless the professional has been found to be legally liable for such amounts by a court of competent jurisdiction.
5. **INVOICE, PAYMENT, INTEREST, SUSPENSION:** Professional shall prepare invoices in accordance with its standard invoicing practices and submit the invoice(s) to Client on a monthly basis. Client agrees to timely pay each invoice within 30 days of the invoice date. Payments not paid within said 30 days shall accrue interest on unpaid balances at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said 30th day. In addition, Professional may, after giving 7 days written notice to Client, suspend services under this Agreement until Professional has been paid in full for Services, interest, expenses and other related charges rendered, accrued, advanced and/or incurred by Professional to the date of suspension. Client waives any and all claims against Professional arising out of or resulting from said suspension. Payments will be credited first to interest, then to expenses, then to principal.
6. **RELIANCE:** The Client shall furnish, at its expense, all information, requirements, reports, data, surveys and instructions required by this Agreement and Professional may use such furnished information and material in performing its services and is entitled to rely upon the accuracy and completeness thereof. The Professional shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the Client and/or the Client's consultants and contractors.
7. **ASSIGNMENT:** Client shall not transfer, sublet or assign any rights or duties under or interest in this Agreement, without the prior written consent of Professional.
8. **OWNERSHIP OF INSTRUMENTS OF SERVICE:** All reports, drawings, specifications, electronic and hard copy files, field data, notes and other documents and instruments prepared by the Professional for the Project shall become the property of the Client upon completion of all documents and final payment due the Professional. The Client acknowledges these documents are instruments of service and therefore shall indemnify and hold the Professional harmless from any liability resulting from unauthorized changes to these documents or the reuse of these documents for purposes other than the intended project.

ADDITIONAL TERMS AND CONDITIONS

9. **MUTUAL INDEMNIFICATION:** The Professional and the Client mutually agree, to the fullest extent permitted by law, to indemnify and hold each other harmless from any and all damages, liabilities or costs,

including reasonable attorneys' fees and defense costs, arising from their own negligent acts, errors or omissions, or willful misconduct in the performance of their services, duties and responsibilities under this Agreement, to the extent that each party is responsible for such damages, liabilities and costs on a comparative basis of fault.

10. **MUTUAL WAIVERS:** Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the Client nor the Professional, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement.
11. **LIMITATION:** In allocating the risks of this Project and notwithstanding any other provision of this Agreement, the Client agrees to limit, to the maximum extent permitted by law, the Professional's liability for the Client's damages to the aggregate sum of \$10,000 for this Project. This limitation shall apply regardless of the cause of action or legal theory pled or asserted.
12. **DISPUTE RESOLUTION:** Any disputes that arise during the Project or following the completion of the Project will be resolved by representatives from each party who have authority to settle. Those issues not resolved shall be submitted to formal nonbinding mediation prior to submission to a court of competent jurisdiction. Each party shall endeavor to include a similar dispute resolution in all agreements with other consultants, contractors and subcontractors of any tier who are retained for the project so that formal mediation is required as the primary form of dispute resolution.
13. **SEVERABILITY:** If any term or provision of this Agreement is held to be invalid or unenforceable under any applicable statute or rule of law, such holding shall be applied only to the provision so held, and the remainder of this Agreement shall remain in full force and effect.
14. **SURVIVAL:** Notwithstanding completion or termination of this Agreement for any reason, all rights duties and obligations of the parties to this Agreement shall survive such completion or termination and remain in full force and effect until fulfilled.
15. **GOVERNING LAW AND JURISDICTION:** The Client and the Professional agree that this Agreement and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Iowa, without regard to any conflict of laws provisions, which may apply the laws of other jurisdictions. It is further agreed that any legal action between the Client and the Professional arising out of this Agreement or the performance of the services shall be brought in a court of competent jurisdiction in the State of Iowa.
16. **ATTORNEYS FEES, COSTS:** In the event legal action is necessary to enforce the payment terms of this Agreement, Professional shall be entitled to collect from Client and Client agrees to pay to Professional any judgment or settlement sum(s) due, plus reasonable attorneys' fees, court costs and other expenses incurred by Professional for such collection action and, in addition, the reasonable value of the Professional's time and expenses spent for such collection action, computed according to the Professional's prevailing fee schedule and expense policy.
17. **INCORPORATION BY REFERENCE:** It is understood and agreed that the provisions of the following attached Exhibits are incorporated herein and by this reference made a part of this Agreement:

Exhibit A Scope of Work (1 page)

Exhibit B Scope of Work Chart (1 page)

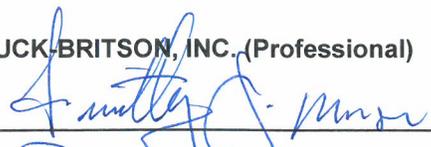
City of Evansdale (Client)

By: _____

(Authorized agent)

Title: _____

SHUCK-BRITSON, INC. (Professional)

By:  _____

Title: President _____

Route executed copy to: _____

2016 CITY OF EVANSDALE BRIDGE INSPECTION PROGRAM

SCOPE OF WORK

Shuck-Britson Inc. proposes to perform this bridge inspection program as follows:

1. Physical inspection of 4 bridges as designated by Shoff Consulting Engineers. Inspection to be performed by an engineer qualified under current FHWA and Iowa DOT requirements.
 - Bridge #1 - 6th Street over Elk Run Creek
 - Bridge #2 - Dubuque Road EB over Elk Run Creek
 - Bridge #3 - Dubuque Road WB over Elk Run Creek
 - Bridge #4 - Gilbert Drive over Elk Run Creek
2. Inspections for the Dubuque Road bridges will be based on element level inspection, as required by the Iowa DOT and FHWA.
3. Updating of Iowa DOT SIIMS system, with a copy of the inspection report and SI&A form for the City. Bridges will have the following information updated in SIIMS:
 - Upload photos showing roadway and side views, and major problem areas (if any).
 - Update field data collection forms for deck, superstructure, substructure, and channel.
 - Complete element level inspection fields for Dubuque Road bridges.
 - Update SI&A fields.
 - Update bridge load rating report, as required.
 - Complete load rating evaluation form.
 - Complete channel cross section forms.
4. Updating of City files with all SI&A forms, color photographs, and field inspection reports
5. Provide recommendations for maintenance and repairs for each bridge, as required.
6. Complete field inspections in August 2016. SIIMS data entry will be started within 30 days of the field inspection date and finalized within 90 days per Iowa DOT requirements.
7. Inspection services will be completed for a fee of \$2,750. If scour worksheets need to be completed, this will be an additional \$500 fee, for a total fee of \$3,250.

Assumptions:

- Rating program will conform to the requirements of Iowa DOT Instructional Memorandum 2.120, and the AASHTO Manual for Bridge Evaluation, current editions.
- Shoff Engineering Consultants will provide a list of repairs since the last inspection and information on the type of work performed.
- Material in files, prepared by others, will be relied upon as accurate, including field measurements.
- Load rating calculations were completed in the 2012 inspection cycle and are not included in the scope of work. If calculations require updating, it will be considered additional services.
- Additional services, if requested, will be provided on a time and material basis.
- Services shall be performed in accordance with the standard of professional practice ordinarily exercised by similar professionals at the time and in the locality where the work is performed.

2016 CITY OF EVANSDALE BRIDGE INSPECTION - SCOPE OF WORK AND FEE

Location	FHWA Number	Structure Type	Length	Number of Spans	INSPECTION ITEMS							CHANNEL CROSS SECTION		LOAD RATING CALCS		SCOUR ANALYSIS		Fee Per Structure
					Perform Field Inspection	Input Field Inspection Data into SIIMS	Upload Inspection Photos into SIIMS	Complete Load Rating Evaluation Form in SIIMS	Prepare Field Documents for Element Level Inspection	Update Bridge Elements in SIIMS	Complete Critical Finding Report in SIIMS (If Required)	Field Measure Channel Cross Section (See note 2)	Input Channel Cross Section into SIIMS (See note 2)	Complete Load Rating Calculations	Input Load Rating Calculations into SIIMS	Complete Scour Analysis Worksheets	Upload Scour Analysis Worksheets into SIIMS (See note 1)	
Gilbert Drive	503750	Precast Pretensioned Concrete Beam	218'	3														\$ 415
Dubuque Road EB	14640	Variable Depth Continuous Concrete Beam	184'	3														\$ 960
Dubuque Road WB	14650	Variable Depth Continuous Concrete Beam	184'	3														\$ 960
6th Street	4630	Steel Beam	101'	3														\$ 415
TOTAL FEE																	\$ 2,750	

Notes

(1) One time entry into SIIMS. Will not be required in future inspection cycles.

(2) Channel cross section measurements required every 4 years.

Legend

Shuck-Britson to complete.

Load rating calculations completed in 2012 inspection cycle.

Shoff Consulting Engineers to verify if scour analysis worksheets have been completed. Copies of worksheets to be provided to Shuck-Britson to upload into SIIMS. If worksheets have not been completed, Shuck-Britson can complete as additional services for a fee of \$500.