

Expense Summary:

Interior			
	Installation of hardwood flooring	\$ 8,000	estimated materials and labor
	Brick walls (cleaning, prep, sealing)	\$ 6,500	estimated materials, labor in kind
	Window seat area and loft	\$ 3,000	estimated materials and labor
	Coffee bar	\$ 3,000	estimated materials and labor
	Additional bathroom	\$ 7,500	estimated materials and labor
	Labor, in kind	\$ 6,000	estimated
	<i>Interior subtotal</i>	\$ 34,000	
Exterior			
	Removal of front overhang	\$ 1,200	
	Frame in front, add detail trim	\$ 1,550	
	Awnings	\$ 15,600	
	Attach awnings	\$ 250	
	Signage	\$ 5,120	
	Outside lighting (sidewalk, sign flood)	\$ 1,200	
	Lighting installation	\$ 500	
	<i>Exterior subtotal</i>	\$ 25,420	
Total project		\$ 59,420	

Quotes from M2 Customs:

Take off overhang (roof), frame in front, add detail trim & attach new awnings	\$2980.00
Reframe front window area, bench seat with storage built in, clean up & patch front outside under windows	\$620.00
Front loft area, frame, insulate, sheet, shiplap, hanging bar, reframe front wall	\$1120.00

Awning

ORDER STATUS |  CART



CALL TODAY
1-800-876-2340

Order Summary

Item	QTY	Price
20ft Plat Plus PRO XL-13 Espresso Wal-R	1	\$6,213.00 \$6,013.00
remove		
Projection 13 ft 1 in		\$1,137.00
Frame in Cream color		
Sub-Total:		\$7,150.00
Shipment:		\$179.00
Sales Tax:		\$429.00
Order Total:		\$7,758.00

COMPLETE YOUR ORDER

Lighting:



Shipping & Delivery

Payment & Review

Confirmation

Parcel Shipping

Shipping Address

Melody - Coffee & Camellions - 100 E Jefferson St
Melody Burkman
Coffee & Camellions
100 E Jefferson St
Prairie City, IA 50228-7709
Edit this address | Add New Address
(515) 314-8254
coffeeandcamellions50228@gmail.com

Get it by approximately 3/15/2022 - 3/21/2022

Patrol Lighting & Barn Green Outdoor Wall Light

SKU: 3500065
Qty: 10



Shipping Method

Ground: \$81.15

☐ Controlled Packaging ☒ - \$25.00

Order Summary

Merchandise Subtotal	\$999.00
Processing Fees	\$8.40
Shipping Charges	\$81.15
Pretax Subtotal	\$1,088.45

By purchasing today you save \$109.99 with mail-in rebate!

[BACK](#)

[CONTINUE](#)

To meet your expectations, we process orders as quickly as possible. Please verify the shipping address and item quantities prior to completing your order, as we will not be able to make changes once the order is in process.



Lithonia Lighting 300 Lumen LED Spotlight Track Head

Model Number: LTHSPLTMR16GU10LED27KORBM4

Menards® SKU: 3007701

LTHSPLTMR16GU10LED27KORBM4

EVERYDAY LOW PRICE

\$43.88

11% MAIL-IN REBATE Good Through 3/13/22

\$4.83

FINAL PRICE

\$39⁰⁵
each

You Save \$4.83 with Mail-In Rebate

[VIEW CART](#)

[CONTINUE SHOPPING](#)

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Marshall Street Reconstruction - Washington St to Jefferson St
Contractor: Absolute Concrete Construction, Inc.
Address: P.O. Box 148, Slater, IA 50244
Finance Budget Code: _____ **Finance Project #** _____
Vendor Project or Invoice #: _____ **PO #** _____
Original Contract Date: June 9, 2021 **Engineer PN #** 08994023

Date of Council Meeting: August 8, 2022 **PAYMENT REQUEST #** 4
PAYMENT PERIOD: From: December 11, 2021 Through: August 8, 2022

Contract Summary

Original Contract Amount:	\$	549,273.00	
Net change by Change Orders:	\$	27,343.76	
Contract Amount to Date: (line 1 ± 2)	\$		576,616.76
Total completed and stored to date:	\$	566,701.75	
Retainage: <u>3</u> % of Completed Work:	\$	17,001.05	
Total Earned less Retainage:	\$		549,700.70
Less previous applications for payment:	\$		535,991.66
SUBTOTAL			\$ 13,709.04

OTHER CHARGES (Attach an itemized list)

\$ -

CURRENT PAYMENT DUE

\$ 13,709.04

Balance to finish, including retainage: \$ 26,916.06

Notice to Proceed: July 19, 2021

Contract Time Remaining (If applicable) _____ cal days

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

Construction Contractor Approval:

Absolute Concrete Construction, Inc.

Signature

Alonzo Barkley

Firm Name

8-4-22

Date

Engineer / Consultant Approval:

MSA Professional Services, Inc.

Signature

Altell

Firm Name

08/04/2022

Date

Owner Approval:

Owner Name

Signature

Date

Submit to:

E-mail:

Phone:

Fax:

Date printed: 7/27/2022

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
2.01	Excavation, Class 13	CY	1,900.00		1,900.00	\$ 14.25	\$ 27,075.00	1,900.00	\$ 27,075.00	-	100.00%
2.02	Topsoil, Off-site 6" depth	CY	75.00		75.00	\$ 50.00	\$ 3,750.00	75.00	\$ 3,750.00	-	100.00%
2.03	Modified Subbase, 6"	SY	3,550.00		3,550.00	\$ 9.95	\$ 35,322.50	3,550.00	\$ 35,322.50	-	100.00%
2.04	Subgrade Preparation, 12"	SY	3,550.00		3,550.00	\$ 2.95	\$ 10,472.50	3,550.00	\$ 10,472.50	-	100.00%
2.05	Below Grade Excavation (Core Out)	CY	240.00	(240.00)	-	\$ 25.00	\$ -	-	\$ -	-	100.00%
2.06	Compaction Testing, Moisture & Density Control	LS	1.00		1.00	\$ 3,384.00	\$ 3,384.00	1.00	\$ 3,384.00	-	100.00%
4.01	Storm Sewer, Trenched, RCP, 12" Dia	LF	209.00		209.00	\$ 48.00	\$ 10,032.00	209.00	\$ 10,032.00	-	100.00%
5.01	Water Main, Trenched, PVC, 8 Inch	LF	443.00		443.00	\$ 58.00	\$ 25,694.00	443.00	\$ 25,694.00	-	100.00%
5.02	Water Main, Trenched, PVC, 6 Inch	LF	22.00		22.00	\$ 68.00	\$ 1,496.00	22.00	\$ 1,496.00	-	100.00%
5.03	Water Main, Trenched, PVC, 4 Inch	LF	4.00		4.00	\$ 80.00	\$ 320.00	4.00	\$ 320.00	-	100.00%
5.04	Fitting, Cross, 8 Inch x 8 Inch	EA	1.00		1.00	\$ 1,008.00	\$ 1,008.00	1.00	\$ 1,008.00	-	100.00%
5.05	Fitting, Reducer, 8 Inch x 4 Inch	EA	1.00		1.00	\$ 550.00	\$ 550.00	1.00	\$ 550.00	-	100.00%
5.06	Fitting, Reducer, 8 Inch x 6 Inch	EA	3.00	(1.00)	2.00	\$ 1,320.00	\$ 2,640.00	2.00	\$ 2,640.00	-	100.00%
5.07	Valve, RW, 8 Inch	EA	4.00		4.00	\$ 2,760.00	\$ 11,040.00	4.00	\$ 11,040.00	-	100.00%
5.08	Fire Hydrant Removal	EA	1.00		1.00	\$ 750.00	\$ 750.00	1.00	\$ 750.00	-	100.00%
5.09	Fire Hydrant Assembly	EA	1.00		1.00	\$ 6,500.00	\$ 6,500.00	1.00	\$ 6,500.00	-	100.00%
5.10	Connection to Existing Water Main	EA	4.00		4.00	\$ 2,150.00	\$ 8,600.00	4.00	\$ 8,600.00	-	100.00%
5.11	Water Service Stub, Same Side of Street, Copper, 1 Inch	EA	4.00		4.00	\$ 1,500.00	\$ 6,000.00	4.00	\$ 6,000.00	-	100.00%
5.12	Abandon Existing Water Main	LF	445.00		445.00	\$ 7.50	\$ 3,337.50	445.00	\$ 3,337.50	-	100.00%
5.13	Removal of Valve	EA	1.00		1.00	\$ 750.00	\$ 750.00	1.00	\$ 750.00	-	100.00%
6.01	Manhole, SW-401 (Type), 48 IN (Size)	EA	1.00		1.00	\$ 3,900.00	\$ 3,900.00	1.00	\$ 3,900.00	-	100.00%
6.02	Intake, SWI-501 (Type)	EA	1.00		1.00	\$ 2,350.00	\$ 2,350.00	1.00	\$ 2,350.00	-	100.00%
6.03	Rectangular Area Intake, SW-511 (Type)	EA	1.00		1.00	\$ 850.00	\$ 850.00	1.00	\$ 850.00	-	100.00%
6.04	Manhole Adjustment, Minor	SY	1,485.00	103.00	1,588.00	\$ 77.50	\$ 123,070.00	1,588.00	\$ 123,070.00	-	100.00%
7.01	Pavement, PCC, 9" (Thickness) with CD Baskets	SY	1,060.00		1,060.00	\$ 67.50	\$ 71,550.00	1,060.00	\$ 71,550.00	-	100.00%
7.02	Pavement, PCC, 7" (Thickness)	SY	126.00		126.00	\$ 70.00	\$ 8,820.00	126.00	\$ 8,820.00	-	100.00%
7.03	Sidewalk, PCC, 6" (Thickness)	SY	687.00		687.00	\$ 65.00	\$ 44,655.00	687.00	\$ 44,655.00	-	100.00%
7.04	Sidewalk, PCC, 4" (Thickness)	SF	164.00		164.00	\$ 60.00	\$ 9,840.00	164.00	\$ 9,840.00	-	100.00%
7.05	Detectable Warning	SY	83.00		83.00	\$ 90.00	\$ 7,470.00	83.00	\$ 7,470.00	-	100.00%
7.06	Driveway, Paved, PCC (Type), 6" (Thickness)	SY	3,018.00		3,018.00	\$ 7.50	\$ 22,635.00	3,018.00	\$ 22,635.00	-	100.00%
7.07	Removal of Pavement	SY	478.00		478.00	\$ 7.50	\$ 3,585.00	478.00	\$ 3,585.00	-	100.00%
7.08	Removal of Sidewalk	LS	1.00		1.00	\$ 4,000.00	\$ 4,000.00	1.00	\$ 4,000.00	-	100.00%
7.09	PCC Pavement Samples & Testing	STA	9.50		9.50	\$ 275.00	\$ 2,612.50	9.50	\$ 2,612.50	-	100.00%
8.01	Painted Pavement Markings, Solvent/Waterborne	STA	9.50		9.50	\$ 325.00	\$ 3,025.00	9.50	\$ 3,025.00	-	100.00%
8.02	Pavement Marking Prep, Water Blasting Cured Pavement	LS	1.00		1.00	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	-	100.00%
8.03	Traffic Control	LS	1.00		1.00	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	100.00%
9.01	Hydraulic Seeding, Seeding, Fertilizing, & Mulching	LS	1.00	(1.00)	-	\$ 1,000.00	\$ -	-	\$ -	-	100.00%
9.02	Temporary Hydraulic Mulching with BFM	LF	80.00	(80.00)	-	\$ 6.25	\$ -	-	\$ -	-	100.00%
9.03	Walts, Wood Excelsior (Type), 9" (Size)	LF	80.00	(80.00)	-	\$ 2.00	\$ -	-	\$ -	-	100.00%
9.04	Walts, Removal	EA	6.00	(6.00)	-	\$ 200.00	\$ -	-	\$ -	-	100.00%
9.06	Inlet Protection Device, Maintenance	EA	6.00	(6.00)	-	\$ 50.00	\$ -	-	\$ -	-	100.00%
9.07	Combined Concrete Sidewalk and Retaining Walls	CY	4.59	(4.59)	-	\$ 650.00	\$ -	-	\$ -	-	100.00%
11.01	Mobilization	LS	1.00		1.00	\$ 45,000.00	\$ 45,000.00	1.00	\$ 45,000.00	-	100.00%
11.02	Concrete Washout	LS	1.00		1.00	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	-	100.00%
11.03	Signs	EA	4.00	(4.00)	-	\$ 350.00	\$ -	-	\$ -	-	100.00%
11.04	Sign Post	LF	76.00	(76.00)	-	\$ 18.00	\$ -	-	\$ -	-	100.00%
11.05	Relocate Existing Light Poles	EA	4.00	(2.19)	1.81	\$ 2,500.00	\$ 4,525.00	1.81	\$ 4,525.00	-	100.00%
11.06	Landscaping Rock at Down Spouts	TON	2.60		2.60	\$ 400.00	\$ 1,040.00	2.60	\$ 1,040.00	-	100.00%
11.07	Temporary Graveling, Class C	TON	30.00		30.00	\$ 50.00	\$ 1,500.00	30.00	\$ 1,500.00	-	100.00%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

[illegible]

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$	576,616.76	\$	566,701.75	98.28%
----	------------	----	------------	--------

\$ 566,701.75

98.28%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	October 13, 2021	\$ 171,383.33
2	Novmeber 10, 2021	\$ 333,240.05
3	December 21, 2021	\$ 31,368.28
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		

Previous Applications for Payment

No.	Date	Amount
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		

Record of Change Orders

No.	Date	Amount
1	July 27, 2021	\$ 7,106.00
2	August 11, 2021	\$ (483.50)
3	September 8, 2021	\$ 22,291.76
4	May 16, 2022	\$ (1,570.50)
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		

CHANGE ORDER TOTAL \$ 27,343.76

PAYMENT TOTAL \$ 535,991.66

Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	6/9/2021
Notice to Proceed:	7/19/2021
Original Contract Time:	80.00
Added by Change Order:	13.00
Contract Time to Date:	93.00
Time Used to Date:	
Contract Time Remaining to Sub:	



City of Prairie City, IA

CLIENT LIAISON:

Andrew Inhelder, PE
Phone: 515-635-3403
ainhelder@msa-ps.com

DATE:

August 4, 2022

2022 GENERAL ENGINEERING SERVICES

Based on discussions with the City, there is a desire to have MSA provide general engineering services on a time and expense basis with a not to exceed number. This agreement would be for any minor engineering related services that come in front of the City that MSA would assist with. Such as, but not limited to, site plan reviews, cost estimating, utility mapping, engineering reviews, and other general engineering services that are authorized through written communication with the City. Any larger projects that come to light would be approached with a separate task order as done in the past.

IN PROGRESS

Prairie Point Plat 1 – Townhomes & Apartments along State Street

- Developer reached out on April 6, 2022 and submitted sketch plans for the development and requested meeting with the City to discuss steps moving forward.
- Received plat from developer on May 20, 2022. MSA is currently reviewing and will send comments back to developer.
- June 13, 2022: MSA and City have finished review of the revisions and approved developer's plat to be sent on to the County Recorder.

Sacred Willow Farms Site Review – Site along Poplar Ave West of Dollar General

- Developer needs approval for site signage but otherwise site plan was approved by Council.

TASK ORDER #10 – STORMWATER STUDY

It is our understanding that the City would like to make improvements to the stormwater flow in the northern portion of town. MSA Professional Services, Inc. shall provide the following services in accordance with the completion of the above project: MSA will create an overall stormwater model based on 10-year storm flow to identify potential problem areas within the northern part of town. After creation of the overall exhibit, we will walk the area with City Staff to identify additional/problematic areas. MSA will then fine tune the stormwater model to better represent on the ground conditions in several problem areas, such as identifying blocked culverts & intakes which will lead to recommendations for possible improvements.

ONGOING TASKS

- Flush targeted storm lines to identify connectivity. This work will be completed pending City Staff availability during dry warm weather.

NEXT STEPS

- Identify possible improvement projects along with phasing
- Revise improvement projects as necessary.
- Present to City Council.

PROJECT UPDATE

PHASE 1 WATER SYSTEM IMPROVEMENTS, CONSTRUCTION RELATED SERVICES

This is for construction related services regarding the Phase 1 Water system improvement project including bidding, construction staking, construction administration, and construction observation.

RECENTLY COMPLETED STEPS

- Construction start date: 08/23/2021
- Substantial completion walkthrough was completed May 24, 2022 and punch list of remaining items to be corrected was sent to Contractor.
- Final completion date is June 30, 2022
- Contractor was onsite multiple times to complete the punch list items listed including individual properties where complaints were made due to poor surface preparation.
- Contractor has signed supplemental seeding agreement, they will be required to come back in the fall to reseed as needed along with any finishing touches on topsoil that has settled or needs to be fine graded again in the fall.
- City approve final completion of project and release retainage. The contractor carries a maintenance bond on all work completed for 4 years. Meaning any defect issues due to construction will be repaired by contractor at no additional cost to the City. This will run through 05/23/2026.
- SRF final documentation submitted.

NEXT STEPS

- Reseeding and fixing any grade issues in the fall.

PROJECT UPDATE

TASK ORDER #15 – MARSHALL STREET RECONSTRUCTION, CONSTRUCTION RELATED SERVICES

This is for construction related services regarding the Marshall Street reconstruction project including construction staking, construction administration, and construction observation.

RECENTLY COMPLETED STEPS

- Construction began July 19th, 2021
- Substantial Completion target date: October 20, 2021
 - Substantial completion actual date: October 22, 2021.
- Letter suspending calendar dates for the winter was issued December 16, 2021.
- Calendar dates will resume no later than May 1, 2022 for seeding and final completion.
- Contractor has completed all punch list items.

NEXT STEPS

- Will schedule final walkthrough with City to review project for final acceptance after downspout connection is installed on north side of future library building. Contractor has conveyed "early August" to complete the downspout connection.

RECORD OF CHANGE ORDERS (CO) & REQUESTS FOR PRICING (RFP)

- CO #1 – **Approved:** +\$7,106.00
 - Water service addition/revisions
 - Storm manhole modifications necessary due to site conditions.
- CO #2 – **Approved:** -\$483.50
 - Removal of 2 trees and removal of planned retaining wall in front of residence.
- CO #3 – **Approved:** +\$22,291.76
 - Remove and replace concrete curb and section that is settling along north side of Jefferson from Main St. to Marshall St. (North side of square)
- CO #4 – **Approved:** -1,570.50
 - Adjusting quantities to final used in project. Add downspout connection for future library building. This work will be completed in the next few weeks.

TASK ORDER #19 – COMPREHENSIVE PLANNING UPDATE

MSA recently received the list of Steering Committee members and will be sending out a Doodlepoll next Tuesday (8/9) to identify a date to have the Steering Committee Meeting #1.

TASK ORDER #20 – PUBLIC WORKS BUILDING CIVIL SCHEMATIC DESIGN

MSA has completed survey of the site east of the water treatment plant and has conceptually laid out the building placement based on City Staff review and feedback. MSA is working closely with Martin Gardner Architecture on building related schematic design.

RECENTLY COMPLETED STEPS

- Survey of site
- Conceptual layout of building and site characteristics.
- Opinion of probable cost for construction has been sent to MGA for review.

NEXT STEPS

- Present to City Staff and Council Schematic Design

TASK ORDER #21 – FIRE/EMS BUILDING CIVIL SCHEMATIC DESIGN

MSA has completed survey of the site east of City Hall. MSA is working closely with Martin Gardner Architecture on building related schematic design.

RECENTLY COMPLETED STEPS

- Survey of site

NEXT STEPS

- Conceptual layout of building and site characteristics.
- Opinion of probable cost for construction.
- Present to City Staff and Council Schematic Design