

# Consent Agenda



**Minutes**  
North Liberty City Council  
November 8, 2011  
Regular Session

**Call to order.**

At 7:00 p.m., Mayor Salm called the November 8, 2011 Regular Session of the North Liberty City Council to order. Council members present: Chipman, Donahue, Hoffman, Kuhl, Wayson.

Others present: Ryan Heiar, Tracey Mulcahey, Scott Peterson, Kevin Trom, Dean Wheatley, Erika Harper and other interested parties.

**Approval of the Agenda.**

Kuhl moved, Hoffman seconded to approve the agenda. The vote was: ayes – Hoffman, Wayson, Kuhl, Donahue, Chipman; nays – none. Motion carried.

**Consent Agenda.**

Kuhl moved, Chipman seconded to approve the Consent Agenda including City Council Minutes from the Regular Meeting on October 25, 2011; the attached list of Claims; Pay Application Number 5 for the Golfview Drive Improvements Project to Iowa Bridge and Culvert in the amount of \$97,448.92. The vote was: ayes – Donahue, Kuhl, Chipman, Wayson, Hoffman; nays – none. Motion carried.

**Public Comment.**

No public comments were offered.

**City Attorney Report.**

City Attorney Peterson had no report.

**City Engineer Report.**

City Engineer Trom reported that the Jones Boulevard contractor's paving machine will be here on Thursday. The street is expected to be paved to completion by Friday. The sidewalk will not be installed until spring.

Staff has reviewed final plans on the street shop. The public hearing will be held scheduled for the first Council meeting in December. The contract will be awarded at the second meeting in December.

Council asked about the timeline and the process for completion of construction projects.

**City Administrator Report.**

City Administrator Heiar reported that the joint meeting with the Park Board is scheduled for Thursday, November 10 at 6:30 p.m.

Staff will be scheduling a budget goal setting session in conjunction with the next council meeting starting at 6:30 p.m. Council will be creating general goals for the upcoming budget year.

Heiar is starting to meet with department heads on their budgets this week.

Heiar is working on the Economic Development Strategy. Regarding small business assistance, he is working with the John Pappajohn Center. He hopes to have materials for review by the end of the month.

The City received a Great Places Grant for Ranshaw House renovations. \$52,500 of the \$75,000 project will be funded with grant funds.

Chipman requested an update on Hometown Rewards. Mulcahey reported that the group is working on revising the committees to work on achieving goals. Mulcahey invited all interested to visit the City's website or to contact her to pledge to participate in energy conservation or participate in a committee.

Councilor Kuhl reported that the Legislative Open House is scheduled for November 22 from 4 – 6 in Coralville. Council discussed the timing of the work session.

**Mayor Report.**

Mayor Salm proclaimed November 12 - 20, 2011 as Hunger and Homelessness Awareness Week. Mayor Salm reported on successful grant applications that he and Council have written letters of support for.

**Liberty Medical and Commerce, Part 3.**

Wheatley reported on the Preliminary Plat application for replatting of previously platted parcels. The parcels include a three acre multifamily parcel on the north end and three duplex lots on the south end.

Planning Commission Chair Mausser reported that the Commission recommends approval with no conditions.

Donahue moved, Wayson seconded to approve Resolution Number 11-127, A Resolution approving the Preliminary Plat of Liberty Medical and Commerce, Part 3, North Liberty, Iowa. The vote was: ayes – Kuhl, Wayson, Hoffman, Chipman, Donahue; nays – none. Motion carried.

**Parking Resolution**

Donahue moved, Chipman seconded to approve Resolution Number 11-128, A Resolution approving Parking Control Devices in the City of North Liberty, Iowa. After discussion, the vote was: ayes – Wayson, Chipman, Donahue, Hoffman, Kuhl; nays – none. Motion carried.

**Library Service Contract**

Chipman moved, Wayson seconded to approve Resolution Number 11-129, A Resolution approving the services agreement between the City of North Liberty and Johnson County for Library Service to Rural Johnson County, Iowa. After discussion, the vote was: ayes – Chipman, Hoffman, Kuhl, Donahue, Wayson; nays – none. Motion carried.

**Saints Corridor Commercial Park, Part Two.**

Donahue moved, Hoffman seconded to approve Resolution Number 11-130, A Resolution approving the developer's agreement between the City of North Liberty and Saints Corridor Investments, L.C. that establishes the terms and conditions under which Saints Corridor Commercial Park, Part Two will be developed in the City of North Liberty, Iowa. The vote was: ayes – Donahue, Kuhl, Hoffman, Wayson, Chipman; nays – none. Motion carried.

**Progress Park, Part 11.**

Chipman moved, Wayson seconded to approve Resolution Number 11-131, A Resolution approving the developer's agreement between the City of North Liberty and MAJ Properties I LLC that establishes the terms and conditions under which Progress Park, Part 11 will be developed in the City of North Liberty, Iowa. The vote was: ayes – Hoffman, Chipman, Kuhl, Wayson, Donahue; nays – none. Motion carried.

**TIF Ordinance.**

Kuhl moved, Hoffman seconded to approve the third consideration and adoption of Ordinance Number 11-15, An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the 2010 Addition to the North Liberty Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa.” The vote was: ayes – Kuhl, Donahue, Wayson, Chipman, Hoffman; nays – none. Motion carried.

**Midwest Home Builders Rezoning.**

Donahue moved, Hoffman seconded to approve the second consideration of Ordinance Number 11-15, An Ordinance amending the Zoning Ordinance to change use on property owned by Midwest Home Builders located in North Liberty, Iowa to those set forth in the North Liberty Municipal Code for the RM-8 Multifamily Residential District. The vote was: ayes – Wayson, Chipman, Hoffman, Donahue, Kuhl; nays –none. Motion carried.

**Old Business.**

No old business was brought forward.

**New Business.**

No new business was presented.

**Adjournment.** At 7:21 p.m., Kuhl moved, Wayson seconded to adjourn. All ayes. Meeting adjourned.

**CITY OF NORTH LIBERTY**

By: \_\_\_\_\_  
Thomas A. Salm, Mayor

Attest:

\_\_\_\_\_  
Tracey Mulcahey, City Clerk



**Minutes**  
North Liberty City Council  
North Liberty Parks and Recreation Committee  
November 10, 2011  
Work Session

**Call to order.**

At 6:30 p.m., Mayor Salm opened the November 10, 2011 Special Session of the North Liberty City Council. Council members present: Chipman, Donahue, Kuhl, Wayson; absent – Hoffman. Others present: Ryan Heiar, Tracey Mulcahey, Brian Motley, Shelly Simpson, Guy Goldsmith, Jamie Maxson, Carmen Noska, Shelby Behrens, Dan Skemp, Erika Harper and Lori Lindner.

Kuhl moved, Chipman seconded to approve the agenda. The vote was: ayes – Wayson, Kuhl, Donahue, Chipman; nays – none. Absent – Hoffman. Motion carried.

**Comprehensive Parks Plan.**

The City Council had a joint discussion of current the Comprehensive Parks Plan with the Parks and Recreation Committee. Heiar presented a summary of the history in getting to this point. He also presented information regarding the proposed layout of the park. The group discussed the layout and additional areas of open space. Councilor Wayson proposed moving the baseball/softball complex to the west side park location and renovating Penn Meadows Park into a community park. Staff will investigate the cost of the creation of a new ball complex. Councilor Kuhl entered the letter from Ron Bandy regarding his non support of the additional ball field at Penn Meadows Park. The Council and Board discussed the proposed layout B. Parking at the complex and on adjacent streets was discussed. The group discussed removable fences. Timelines for development of a field at Penn Meadows versus the development of a new complex was discussed. Staff was asked to look at parking and orientation and bring additional information back for consideration.

**Adjournment.**

At 7:30 p.m., Donahue moved, Chipman seconded to adjourn. All ayes. Meeting adjourned.

**CITY OF NORTH LIBERTY**

By: \_\_\_\_\_  
Thomas A. Salm, Mayor

Attest:

\_\_\_\_\_  
Tracey Mulcahey, City Clerk

OCTOBER 31ST, 2011

	MONTH-TO-DATE BALANCE	YEAR-TO-DATE BALANCE
010-GENERAL FUND	1,785,713.75	2,862,235.31
011-FIRE EQUIPMENT CAPITA	0.00	0.00
012-LIBRARY CAPITAL FUND	0.00	0.00
013-RECREATION CAPITAL FU	0.00	0.00
014-POLICE CAPITAL FUND	1,380.00	4,950.00
015-TRANSPORTATION IMPACT	0.00	0.00
016-STORMWATER IMPACT FEE	0.00	0.00
017-TREE PROGRAM	0.00	0.00
018-PARK CAPITAL FUND	0.00	92,722.00
019-YOUTH SPORTS SCHOLARS	1,251.00	4,632.66
020-EQUIPMENT REVOLVING	736.83	8,337.35
021-TELECOMMUNICATIONS EQ	0.00	2,000.00
022-LIBRARY TAG	0.00	0.00
023-LIBRARY ENDOWMENT	0.00	0.00
024-DRUG TASK FORCE	0.00	222.70
025-POLICE SEIZED FUNDS	0.00	397.00
060-ROAD USE TAX FUND	98,088.90	460,372.82
061-STREET CAPITAL PROJEC	0.00	0.00
090-TIF FUND	1,080,930.96	1,353,357.40
110-DEBT SERVICE FUND	302,483.15	6,936,259.17
210-TRUST AND AGENCY	284,316.37	333,126.06
280-CUSTOMER DEPOSITS	9,700.00	65,280.00
310-COMMUNITY CENTER II C	0.00	0.00
311-FRONT STREET RECONSTR	0.00	0.00
312-CHERRY STREET RECONST	0.00	0.00
313-TIF PROJECTS	0.00	0.00
314-ENTRYWAY DEVELOPMENT	0.00	0.00
315-HIGHWAY 965 IMPROVEME	0.00	2,017.00
316-COMMUNITY CENTER PHAS	0.00	0.00
317-TRAIL PROJECTS	0.00	0.00
318-EC DEVELOPMENT PROJEC	0.00	0.00
319-PENN STREET IMPROVEME	0.00	0.00
320-LIBERTY CENTER PROJEC	0.00	0.00
321-LAND/FACILITIES	0.00	2,117.65
322-LIBRARY BUILDING FUND	11,753.22	27,311.47
323-LIBERTY CENTRE BLUES/	0.00	0.00
324-RANSHAW HOUSE PROJECT	8,002.01	8,008.04
510-WATER FUND	181,514.94	788,265.28
511-WATER CAPITAL RESERVE	4,541.67	18,166.68
512-WATER SINKING FUND	60,157.08	240,628.32
513-WATER BOND RESERVE	0.00	0.00
514-WATER CAPITAL PROJECT	0.00	0.00
520-SEWER FUND	210,013.99	885,764.27
521-SEWER CAPITAL RESERVE	12,946.33	49,196.32
522-SEWER SINKING FUND	86,905.25	347,621.00
523-WASTEWATER TREATMENT	0.00	2,500.00
524-SEWER TRUNK AND I&I	0.00	0.00
525-SEWER DEBT SERVICE RE	0.00	0.00
530-STORMWATER MANAGEMENT	13,290.00	53,458.86
532-STORMWATER SINKING FU	0.00	0.00
GRAND TOTAL REVENUE	4,153,725.45	14,548,947.36

# License Application ( LC0033551 )

## Applicant

Name of Applicant:	<u>Iguanas Grill, L.L.C.</u>				
Name of Business (DBA):	<u>Iguanas Grill</u>				
Address of Premises:	<u>555 Hwy 965 S. Unit E.</u>				
City:	<u>North Liberty</u>	County:	<u>Johnson</u>	Zip:	<u>52317</u>
Business Phone:	<u>(319) 665-8666</u>				
Mailing Address:	<u>P.O. BOX 68</u>				
City:	<u>HILLS</u>	State:	<u>IA</u>	Zip:	<u>52235</u>

## Contact Person

Name:	<u>LUIS PEREZ</u>				
Phone:	<u>(319) 665-8666</u>	Email Address:	<u>iguanasgrill@southslope.net</u>		

Classification: Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 12/06/2011

Expiration Date: 12/05/2012

Privileges:

Class C Liquor License (LC) (Commercial)  
Sunday Sales

## Status of Business

BusinessType:	<u>Limited Liability Company</u>				
Corporate ID Number:	<u>297993</u>	Federal Employer ID #	<u>20 1506658</u>		

## Ownership

**Luis Perez**

First Name: Luis

Last Name: Perez

City: Hills

State: Iowa

Zip: 52235

Position Owner

% of Ownership 100.00 %

**U.S. Citizen**

## Insurance Company Information

Insurance Company:	<u>Scottsdale Insurance Company</u>				
Policy Effective Date:	<u>12/06/2011</u>	Policy Expiration Date:	<u>12/06/2012</u>		
Bond Effective Continuously:		Dram Cancel Date:			
Outdoor Service Effective Date:		Outdoor Service Expiration Date:			
Temp Transfer Effective Date:		Temp Transfer Expiration Date:			



**Police Department**

5 East Cherry Street • P.O. Box 77 • North Liberty, Iowa • 52317 • (319) 626-5724/FAX -5743

[www.northliberty.org](http://www.northliberty.org)

Press Release North Liberty Police Department:

On 09-09-2011, The North Liberty Police Department conducted an alcohol compliance check on businesses holding a liquor license in the City of North Liberty. Eighteen businesses were checked with an underage subject. Thirteen of the businesses passed the compliance check and refused to sell alcohol to the underage subject. The following businesses and employees sold alcohol to the underage subject and were cited for selling alcohol to a minor.

1. Eggy's – Samantha Smith age 23.
2. Iquanas Grill – Jimiya Poisel age 21.
3. Café Brown Bottle – Alexandra Drehman age 26.
4. Corridor Ventures – Tara Bolan age 21.
5. Corridor Convenience – Calvin Rohlwing age 19.

The North Liberty Police Department will be conducting alcohol compliance checks on a regular schedule.

Chief James Warkentin North Liberty Police Department

LC 0033551 - Expires 12/5/2011

LLA 2011-26

emailed Tracey  
9/27/2011 Bryan  
Jim

City of North Liberty  
Inspection Report for Alcoholic Beverage and Beer Control  
Chapter 15.04 of the Municipal Code

License Type Class C Beer/Liquor Sunday Sales Yes New/Renewal/Amended

Legal Name of Applicant: Iguanas Grill, LLC

Name of Business (DBA): Iguanas Grill

Address of Business: 555 Highway 965 S - Unit E

Mis Perez 319-679-4568  
Business Phone No. 665-8666

Section 5.04.100 of the Municipal Code requires approval from the following City and County Departments.

City of North Liberty Inspection Department:

The above mentioned property is located within a zoning district permitting the sale or consumption of alcoholic beverage.

[Signature]

9-27-11

Code Official

Date

An inspection was performed at the above referenced property to verify fire extinguisher maintenance program and exit requirements.

Designated Fire Inspector

Date

Johnson County Health Department:

The above mentioned food facility at the listed address is: (check one)

- Currently licensed in accordance with the Iowa Food Code.
- In process of becoming licensed in accordance with the Iowa Food Code.

[Signature]

10/3/11

Johnson County Health Official

Date

Date	10/3/11	# of pages	1
From	King		
To	Tracy		
Co./Dept.			
Phone #			
Fax #	620-3288		

Post-it Fax Note 7671

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Mailing Address:	<u>P.O. BOX 68</u>		
City:	<u>HILLS</u>	State:	<u>IA</u> Zip: <u>52235</u>

## Contact Person

Name:	<u>LUIS PEREZ</u>		
Phone:	<u>(319) 665-8666</u>	Email Address:	<u>iguanasgrill@southslope.net</u>

Classification: Class C Liquor License (LC) (Commercial)

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Class C Liquor License (LC) (Commercial)  
Sunday Sales

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Corporate ID Number:	<u>297993</u>	Federal Employer ID #	<u>20 1506658</u>

## Ownership

**Luis Perez**

First Name: Luis

Last Name: Perez

City: Hills

State: Iowa

Zip: 52235

Position Owner

% of Ownership 100.00 %

**U.S. Citizen**

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Bond Effective Continuously:		Dram Cancel Date:	
Outdoor Service Effective Date:		Outdoor Service Expiration Date:	
Temp Transfer Effective Date:		Temp Transfer Expiration Date:	

NLFD  
25 W Cherry ST  
PO Box 77  
North Liberty, IA 52317

NLFD Fire Code Violation Notice

Tuesday November 8, 2011

Iguana's Grill  
555 Highway 965 (City Limits)  
Unit E  
North Liberty, IA 52317

An inspection of your facility on Tuesday November 8, 2011 revealed the violations listed below.

ORDER TO COMPLY: Since these conditions are contrary to law, you must correct them upon receipt of this notice. An inspection to determine compliance with this Notice will be conducted on or after 30 days from Tuesday November 8, 2011

If you fail to comply with this notice before the reinspection date listed, you may be liable for the penalties provided for by law for such violations.

Violation Code	Article	Division	Page	Count
605.5 Extension cords			0	2
Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.				
- Remove extension cord to video lottery machines. Needs to be plugged directly into an electrical outlet. Add outlet.				
- Remove extension cord to the buffet warmer. Needs to be plugged directly into an electrical outlet. Add outlet.				
605.4 Multiplug adapters			0	1
- Wash sink on east wall in the kitchen is within 6 feet of an electrical outlet. Electrical outlet needs to be switched with a GFCI outlet.				
609.3.3.1 TBL Cleaning Intervals			0	1
TYPE OF COOKING OPERATIONS FREQUENCY OF INSPECTION				
- All other cooking operations: Every 6 months				
- Kitchen hood, duct and exhaust is past due for bi-annual cleaning.				
505.1 Address identification			0	1
Approved numbers or addresses shall be placed on all new and existing buildings in such a position as to be plainly visible and legible from the street or road fronting the property. Interior suite numbers shall be a minimum of 3 inches in height.				

NLFD  
25 W Cherry ST  
PO Box 77  
North Liberty, IA 52317

NLFD Fire Code Violation Notice

Tuesday November 8, 2011

Iguana's Grill  
555 Highway 965 (City Limits)  
Unit E  
North Liberty, IA 52317

- Add suite letter near front door on exterior. 3" minimum, must contrast with background.

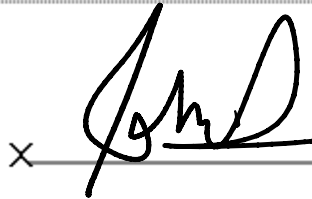
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HARDIN, BRYAN  
Inspector

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X  
Occupant/Owner

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO OWNER: City of North Liberty 3 Quail Creek Circle P.O. Box 77 North Liberty, Iowa 52317	PROJECT: Dubuque Street Trail	APPLICATION NO: 3 PERIOD TO: 10/15/11 PROJECT NO.: STP-E-5557(616)-8V-52 CONTRACT NO.: 52-5557-616-A CONTRACT DATE: 6/7/10	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> ENGINEER
FROM CONTRACTOR: Peterson Contractors, Inc. 104 Blackhawk Street, P.O. Box A Reinbeck, Iowa 50669	VIA ENGINEER: Shive-Hattery, Inc. 2834 Northgate Drive Iowa City, Iowa 52245		
CONTRACT FOR: Dubuque Street Trail			

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

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

1. ORIGINAL CONTRACT SUM	\$	552,799.86	
2. Net Change by Change Orders	\$	-	
3. CONTRACT SUM TO DATE	\$	552,799.86	
4. TOTAL COMPLETED & STORED TO DATE	\$	536,159.50	
5. RETAINAGE			
a. 3 % of Completed Work	\$	16,084.78	
b. 3 % of Stored Material	\$	-	
Total Retainage	\$	16,084.78	
6. TOTAL EARNED LESS RETAINAGE	\$	520,074.71	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	444,227.49	
8. CURRENT PAYMENT DUE	\$	<b>75,847.22</b>	

CONTRACTOR: Peterson Contractors, Inc.

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of: Iowa  
 County of: Grundy  
 Subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_ 2011

Notary Public:  
 My Commission expires: \_\_\_\_\_

**ENGINEER'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED \$ 75,847.22  
 (Attach explanation if amount certified differs from the the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER: Josiah Bilsheimer  
 By: \_\_\_\_\_ Date: 11/16/11

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

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

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 32,725.15  
 (This amount will decrease, as Change Orders do not yet reflect items deleted or decreased in quantity - see summary sheet for est. final totals)

Line No	Item Number	Item Description	Contract			Completed This Month		Completed To Date		
			Units	Price	Amount	Unit	Amount	Unit	Amount	
1	2101-0850002	CLEARING AND GRUBBING	400.00	UNIT	14.50	5,800.00	-	-	503.10	7,294.95
2	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	9,630.00	CY	8.75	84,262.50	480.00	4,200.00	9,630.00	84,262.50
3	2102-2710080	EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	50.00	CY	10.00	500.00	-	-	152.32	1,523.20
4	2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	4,335.00	CY	4.35	18,857.25	475.00	2,066.25	4,335.00	18,857.25
5	2107-0425020	COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	12.00	CY	60.00	720.00	-	-	12.00	720.00
6	2123-7450020	SHOULDER FINISHING, EARTH	157.00	STA	50.00	7,850.00	23.20	1,160.00	157.00	7,850.00
7	2212-5070310	PATCH, FULL-DEPTH REPAIR	115.00	SY	60.00	6,900.00	-	-	148.60	8,916.00
8	2212-5070310	PATCH BY COUNT (REPAIR)	7.00	EA	150.00	1,050.00	-	-	7.00	1,050.00
9	2213-7100400	RELOCATION OF MAIL BOXES	3.00	EA	120.00	360.00	3.00	360.00	3.00	360.00
10	2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	53.00	TON	20.20	1,070.60	9.52	192.30	42.02	848.80
11	2402-2720000	EXCAVATION, CLASS 20	12.00	CY	60.00	720.00	-	-	12.00	720.00
12	2403-0100020	STRUCTURAL CONCRETE (RCB CULVERT)	10.312	CY	1,855.00	19,128.76	-	-	10.312	19,128.76
13	2404-7775005	REINFORCING STEEL, EPOXY COATED	1,290.00	LB	2.05	2,644.50	-	-	1,290.00	2,644.50
14	2405-2705000	EXCAVATE AND DEWATER	1.00	LS	2,600.00	2,600.00	-	-	1.00	2,600.00
15	2416-0100018	APRONS, CONCRETE, 18 IN. DIA.	3.00	EA	580.00	1,740.00	-	-	3.00	1,740.00
16	2416-0100024	APRONS, CONCRETE, 24 IN. DIA.	1.00	EA	710.00	710.00	-	-	1.00	710.00
17	2416-0101036	REMOVE AND REINSTALL PCC PIPE APRONS LESS THAN OR EQUAL TO 36"	2.00	EA	350.00	700.00	-	-	2.00	700.00
18	2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 IN.	1.00	EA	1,500.00	1,500.00	-	-	1.00	1,500.00
19	2435-0140160	MANHOLE, STORM SEWER, SW-401, 60 IN.	1.00	EA	2,000.00	2,000.00	-	-	1.00	2,000.00
20	2435-0251224	INTAKE, SW-512, 24 IN.	1.00	EA	1,100.00	1,100.00	-	-	1.00	1,100.00
21	2435-0251236	INTAKE, SW-512, 36 IN.	1.00	EA	1,875.00	1,875.00	-	-	1.00	1,875.00
22	2435-0600010	MANHOLE ADJUSTMENT, MINOR	1.00	EA	400.00	400.00	-	-	2.00	800.00
23	2503-0112008	STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	160.00	LF	45.00	7,200.00	-	-	160.00	7,200.00
24	2503-0114218	STORM SEWER, TRENCHED, RCP, 2000D (CIII), 18 IN.	139.00	LF	33.00	4,587.00	-	-	139.00	4,587.00
25	2503-0114224	STORM SEWER, TRENCHED, RCP, 2000D (CIII), 24 IN.	374.00	LF	38.00	14,212.00	-	-	374.00	14,212.00
26	2503-0114230	STORM SEWER, TRENCHED, RCP, 2000D (CIII), 30 IN.	48.00	LF	46.00	2,208.00	-	-	48.00	2,208.00
27	2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	91.00	LF	8.00	728.00	-	-	91.00	728.00
28	2510-6745850	REMOVAL OF PAVEMENT	405.00	SY	9.90	4,009.50	-	-	438.65	4,342.64
29	2511-0300000	REMOVAL OF RECREATIONAL TRAIL	507.00	SY	6.65	3,371.55	-	-	507.00	3,371.55
30	2511-0302600	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	9,055.00	SY	25.50	230,902.50	1,040.00	26,520.00	9,021.78	230,055.39
31	2511-0310100	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	80.00	STA	73.00	5,840.00	1.45	105.85	45.00	3,285.00
32	2511-6745900	REMOVAL OF SIDEWALK	1,127.00	SY	6.65	7,494.55	-	-	941.00	6,257.65
33	2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	110.00	SY	34.00	3,740.00	-	-	-	-
34	2511-7526108	SIDEWALK, REINFORCED P.C. CONCRETE, 8 IN.	96.50	SY	40.00	3,860.00	-	-	96.50	3,860.00
35	2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	388.00	SF	25.00	9,700.00	164.00	4,100.00	364.00	9,100.00
36	2512-1725156	CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	90.00	LF	25.00	2,250.00	7.00	175.00	90.00	2,250.00
37	2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	127.00	SY	40.00	5,080.00	-	-	121.70	4,868.00
38	2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN	5.00	EA	120.00	600.00	-	-	-	-
39	2524-9275100	WOOD POSTS FOR TYPE A OR TYPE B SIGNS, 4 IN. X 4 IN.	188.00	LF	9.00	1,692.00	-	-	-	-
40	2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	84.00	SF	21.40	1,797.60	-	-	-	-
41	2526-8285000	CONSTRUCTION SURVEY	1.00	LS	12,500.00	12,500.00	0.42	5,250.00	0.92	11,500.00
42	2527-9263117	PAINTED PAVEMENT MARKINGS, DURABLE	20.80	STA	311.00	6,468.80	20.11	6,254.21	20.11	6,254.21
43	2528-8445110	TRAFFIC CONTROL	1.00	LS	6,800.00	6,800.00	0.05	340.00	1.00	6,800.00
44	2528-8445113	FLAGGERS	10.00	EA	295.00	2,950.00	-	-	-	-
45	2533-4980005	MOBILIZATION	1.00	LS	19,170.00	19,170.00	0.21	4,025.70	0.96	18,403.20
46	2552-0000220	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	50.00	CY	15.00	750.00	-	-	152.32	2,284.80
47	2554-0214000	FIRE HYDRANT ADJUSTMENT	2.00	EA	1,400.00	2,800.00	-	-	2.00	2,800.00
48	2599-9999009	COMPOST FILTER TUBE	2,175.00	LF	2.20	4,785.00	879.00	1,933.80	1,124.00	2,472.80
49	2599-9999009	CURB INLET FILTER	85.00	LF	4.00	340.00	20.00	80.00	20.00	80.00
50	2601-2636044	SEEDING AND FERTILIZING (URBAN)	3.80	ACRE	1,500.00	5,700.00	5.37	8,055.00	5.37	8,055.00
51	2601-2639010	SODDING	30.00	SQ	45.00	1,350.00	15.72	707.40	15.72	707.40
52	2601-2643401	TURF REINFORCEMENT MAT	527.00	SQ	25.00	13,175.00	506.70	12,667.50	506.70	12,667.50
53	2602-0000020	SILT FENCE	1,230.00	LF	1.60	1,968.00	-	-	252.00	403.20
54	2602-0000030	SILT FENCE FOR DITCH CHECKS	605.00	LF	1.80	1,089.00	-	-	114.00	205.20
55	2602-0000060	REMOVAL OF SILT FENCE	1,230.00	LF	0.15	184.50	-	-	-	-
56	2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	605.00	LF	0.15	90.75	-	-	-	-
57	2602-0000090	CLEAN-OUT OF SILT FENCE	1,230.00	LF	0.50	615.00	-	-	-	-
58	2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECKS	605.00	LF	0.50	302.50	-	-	-	-
						<b>552,799.86</b>	<b>78,193.01</b>	<b>536,159.50</b>		

# APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: City of North Liberty, IA 52317  
 PROJECT: Penn Street Improvements 2011  
 FROM: Metro Pavers, Inc., P.O. Box 2508, Iowa City, IA 52245  
 VIA ENGINEER: Shive-Hattery, Inc., 2834 Northgate Drive, Iowa City, IA 52245  
 CONTRACTOR FOR: Penn Street Improvements 2011

APPLICATION NO.: 6  
 PERIOD TO: 11/11/11  
 PROJECT NO.: 11-105  
 CONTRACT NO.:  
 CONTRACT DATE: 3/23/11

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 ENGINEER

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 1,322,280.50
2. Net Change by Change Orders	\$ 70,798.97
3. CONTRACT SUM TO DATE	\$ 1,393,079.47
4. TOTAL COMPLETED & STORED TO DATE	\$ 1,440,690.65
5. RETAINAGE	
a. 5 % of Completed Work	\$ 72,034.53
b. 5 % of Stored Material	\$ -
Total Retainage	\$ 72,034.53
6. TOTAL EARNED LESS RETAINAGE	\$ 1,368,656.11
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 1,363,169.86
8. CURRENT PAYMENT DUE	\$ 5,486.25

CONTRACTOR: Metro Pavers, Inc.  
 By: *Jan Sam* Date: 11-16-2011  
 State of: Iowa  
 County of: Johnson  
 Subscribed and sworn to before me this 16 day of November 2011

**ANGELA JACOBY**  
 Notarial Seal, Iowa  
 Commission Number 767433  
 My Commission Expires 4/1/14

Notary Public: *Angela Jacoby*  
 My Commission expires: 4/1/14

## ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 5,486.25  
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER: *Ray B. Taylor*  
 By: Date: 11/16/11

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

## BALANCE TO FINISH, INCLUDING RETAINAGE

(This amount will decrease, as Change Orders do not yet reflect items deleted or decreased in quantity - see summary sheet for est. final totals)

\$ 24,423.36

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 70,498.97	
Total approved this Month	\$ 300.00	
<b>TOTALS</b>	\$ 70,798.97	\$ -
<b>NET CHANGES by Change Order</b>	\$ 70,798.97	\$ -



**PAY REQUEST #:** 6  
**PAY REQUEST DATE:** 11-Nov-11

CONTRACTED	CONTRACTED		CURRENT		TOTAL TO DATE	
	BID QUANTITY	UNIT OF MEASUR	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT
1.00	LS	12,800.00	12,800.00		1.00	12,800.00
2.00	EXCAVATION, CL 10	4,483.00	6.15	27,570.45	4,723.90	29,051.99
3.00	PAVEMENT, PCC, 10"	7,815.00	36.40	284,466.00	8,000.00	291,200.00
4.00	PCC PANEL REPLACEMENT-FULL DEPTH	1,993.00	55.85	111,309.05	2,888.30	161,311.56
5.00	HMA PAVEMENT REPLACEMENT-FULL DEPTH	55.00	55.85	3,071.75	55.00	3,071.75
6.00	GRANULAR SUBBASE, 6"	1,302.00	25.00	32,550.00	1,542.90	38,572.50
7.00	BRICK CROSSWALK	283.00	96.00	24,794.00	253.00	24,794.00
8.00	6" PCC SIDEWALK	445.00	31.20	13,884.00	548.30	17,106.96
9.00	DETECTABLE WARNINGS-CURB RAMPS	70.00	28.00	1,960.00	152.50	4,270.00
10.00	REMOVE STORM SEWER	2,105.00	8.00	16,840.00	2,105.00	16,840.00
11.00	REMOVE INTAKE/MANHOLE	23.00	330.00	7,590.00	15.00	4,950.00
12.00	SEWER PIPE, CLASS 2000D STORM 15 INCH	860.00	32.00	28,160.00	835.00	26,720.00
13.00	SEWER PIPE, CLASS 2000D STORM 18 INCH	620.00	32.00	19,840.00	617.00	19,744.00
14.00	SEWER PIPE, CLASS 2000D STORM 24 INCH	781.00	45.00	35,145.00	779.00	35,055.00
15.00	SEWER PIPE, CLASS 2000D STORM 36 INCH	105.00	83.00	8,715.00	105.00	8,715.00
16.00	SEWER PIPE, CLASS 2000D STORM 22"x34" ARCH	20.00	128.00	2,560.00	20.00	2,560.00
17.00	STORM INTAKE, TYPE SW-401	2.00	2,200.00	4,400.00	2.00	4,400.00
18.00	STORM INTAKE, TYPE SW-507	19.00	2,320.00	44,080.00	19.00	44,080.00
19.00	STORM INTAKE, TYPE SW-508	1.00	2,400.00	2,400.00	1.00	2,400.00
20.00	STORM INTAKE, TYPE SW-511	1.00	2,200.00	2,200.00	1.00	2,200.00
21.00	PAVEMENT REMOVAL	1,580.00	5.25	8,295.00	1,920.70	10,083.68
22.00	SIDEWALK REMOVAL	475.00	5.25	2,493.75	475.00	2,493.75
23.00	SUBDRAIN, LONGITUDINAL, 4"	680.00	7.00	4,760.00	680.00	4,760.00
24.00	SUBDRAIN OUTLET	4.00	120.00	480.00	4.00	480.00
25.00	PAVEMENT MARKINGS, EPOXY	114.00	140.00	15,960.00	114.00	15,960.00
26.00	SYMBOLS AND LEGENDS, EPOXY	27.00	200.00	5,400.00	27.00	5,400.00
27.00	TYPE A SIGN, SHEET ALUMINUM	37.00	20.00	740.00	5.00	100.00
28.00	STEEL SIGN POST	70.00	10.00	700.00	27.50	275.00
29.00	REMOVALS, PER PLAN	1.00	4,000.00	4,000.00	1.00	4,000.00
30.00	6-INCH C900 PVC WATER MAIN	28.00	110.00	3,080.00	28.00	3,080.00
31.00	12-INCH C900 PVC WATER MAIN	4,434.00	32.00	141,888.00	4,434.00	141,888.00
32.00	8-INCH CERTAINTED WATER MAIN - BORED	95.00	80.00	7,600.00	95.00	7,600.00
33.00	1 - INCH WATER SERVICE - BORED	78.00	37.00	2,886.00	78.00	2,886.00
34.00	FIRE HYDRANT ASSEMBLY W/ AUG GATE VALVE AND BOX	17.00	3,300.00	56,100.00	17.00	56,100.00
35.00	8 - INCH MJ GATE VALVE W/VALVE BOX	5.00	675.00	3,375.00	5.00	3,375.00
36.00	8 - INCH MJ GATE VALVE W/VALVE BOX	3.00	900.00	2,700.00	3.00	2,700.00
37.00	12 - INCH MJ GATE VALVE W/VALVE BOX	25.00	1,625.00	40,625.00	25.00	40,625.00
38.00	MANHOLE, ADJUST	5.00	680.00	3,400.00	5.00	3,400.00
39.00	TRAFFIC SIGNALIZATION/FIBER OPTIC INTERCONNECT	1.00	293,825.00	293,825.00	1.01	297,938.55
40.00	TRAFFIC CONTROL	1.00	5,800.00	5,800.00	1.00	5,800.00
41.00	TOP SOIL-STRIP, SALVAGE, RESPREAD	2,000.00	4.50	9,000.00	2,000.00	9,000.00
42.00	SILT FENCE, COMPOST FILTER TUBE, OR CURB INLET FILTER	1,650.00	1.50	2,475.00	1,729.00	2,593.50
43.00	REMOVE SILT FENCE, COMPOST FILTER TUBE, OR CURB INLET FILTER	1,650.00	0.15	247.50	1,729.00	259.35
44.00	HYDROSEEDING	2.50	1,950.00	4,875.00	5.05	9,847.50
45.00	WATER MAIN REMOVAL	29.00	10.00	290.00	29.00	290.00
46.00	FIRE HYDRANT REMOVAL	11.00	950.00	10,450.00	11.00	10,450.00
47.00	WATER VALVE REMOVAL	9.00	250.00	2,250.00	9.00	2,250.00
48.00	1-INCH WATER SERVICE CONNECTION	1.00	1,000.00	1,000.00	1.00	1,000.00
	CHANGE ORDER #1 PAINTED PAVEMENT MARKING REMOVAL	60.00	38.50	2,310.00	60.00	2,310.00
	CHANGE ORDER #2 CORE BLUE MJ BOLTS	2,200.00	1.82	4,004.00	2,200.00	4,004.00
	CHANGE ORDER #3 6" C900 CERTALOK WATERMAIN	80.00	84.40	6,752.00	80.00	6,752.00
	CHANGE ORDER #4 FLAGGERS	20.00	295.00	5,900.00	19.00	5,605.00
	CHANGE ORDER #5 TAPER AT JONES BLVD: PAVEMENT	76.00	33.00	2,508.00	76.00	2,508.00
	CHANGE ORDER #5 TAPER AT JONES BLVD: ASPHALT REMOVAL	1.00	575.00	575.00	1.00	575.00
	CHANGE ORDER #6 ADDITIONAL SIDEWALK	15.00	18.50	277.50	15.00	277.50
	CHANGE ORDER #7 ADDITIONAL MOB FOR ADVANCED STORED MATERIALS	1.00	16,807.07	16,807.07	1.00	16,807.07
		1.00	300.00	300.00		
		27,463.00	1.00	27,463.00		
				PROJECT TOTALS :	1,319,030.50	1,440,690.85
					5,775.00	



# Construction Pay Estimate Report

City of North Liberty

11/9/2011 12:34 PM

FieldManager 4.8a

**Contract: \_52-5557-615, PCC PAVEMENT (MISCELLANEOUS)**

<b>Estimate No.</b> 24	<b>Estimate Date</b> 11/9/2011	<b>Entered By</b> Dave W Schiefelbein	<b>Estimate Type</b> Semi-Monthly	<b>Managing Office</b> McClure Engineering Company
<b>All Contract Work Completed</b>		<b>Construction Started Date</b> 6/4/2010	<b>Prime Contractor</b> METRO PAVERS, INC.	
<b>Comments</b> Work included in this pay estimate was completed during construction.				

## Item Usage Summary

**Project:** 52-5557-615, At the intersections of Ashley CT., Lions DR., Hawkeye DR.,

**Category:** 0001, Roadway Items- Division 1

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
('EACH' ITEM) Perennials, As Per Plan	EACH	2599-9999005	0620	0255	00	000	15.000	9.50	\$142.50
<b>Subtotal for Category 0001:</b>									<b>\$142.50</b>

**Category:** 0002, Roadway Items - Non-Participating

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
('EACH' ITEM) Perennials, As Per Plan	EACH	2599-9999005	0620	0690	00	000	45.000	9.50	\$427.50
('LINEAR FEET' ITEM) Limestone Edger, 4 IN. Height	LF	2599-9999009	0700	0715	00	000	435.000	3.55	\$1,544.25
<b>Subtotal for Category 0002:</b>									<b>\$1,971.75</b>
<b>Subtotal for Project 52-5557-615:</b>									<b>\$2,114.25</b>
<b>Total Estimated Item Payment:</b>									<b>\$2,114.25</b>

## Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Working Days	0	\$0
<b>Total Liquidated Damages:</b>				<b>\$0</b>

## Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
52-5557-615, At the intersections of Ashley CT., Lions DR., Hawkeye DR.,	0024	\$2,114.25	\$0.00	\$2,114.25
<b>Voucher Total:</b>				<b>\$2,114.25</b>



# Construction Pay Estimate Report

## Summary

Current Voucher Total:	\$2,114.25	Earnings to date:	\$2,636,400.89
-Current Retainage:	\$0.00	- Retainage to date:	\$30,000.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
<b>Total Estimated Payment:</b>	<b>\$2,114.25</b>	Net Earnings to date:	\$2,606,400.89
		- Payments to date:	\$2,604,286.64
		<b>Net Earnings this period:</b>	<b>\$2,114.25</b>

## Estimate Certification

The work items shown herein are just and unpaid, and the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with. For Final Estimates only - - Total number of working days charged to date for this contract is

_____	_____
METRO PAVERS, INC.	(Date)
_____	_____
Recommended by Project Engineer	(Date)
_____	_____
Approved by Owner: City of North Liberty	(Date)