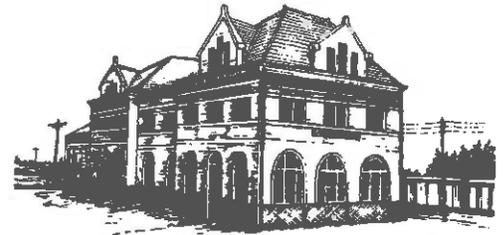


City of  
**CRESTON, IOWA**

116 W. Adams • P.O. Box 449 • Creston, Iowa 50801-0449  
Phone 641-782-2000 • Fax 641-782-6377



*Creston's Restored Depot and City Hall*

**MAYOR:** Warren Woods  
**COUNCIL:** Randy White, Loyal Winborn, Ann Levine, Marsha Wilson, Larry Wagner, Paul Vandevender, Nancy Loudon  
**CITY CLERK:** Lisa Williamson  
**CITY ADMINISTRATOR:** Mike Taylor  
**CITY ATTORNEY:** Skip Kenyon & Todd Nielsen

**Regular Meeting Agenda**  
**City Hall/Restored Depot**  
**Council Chambers**  
**Tuesday, December 3, 2013**  
**6:00 p.m.**  
**11/27/2013 9:59 AM**

1. **Call Meeting to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Consideration of Agenda**
5. **Consider Adoption of the Consent Agenda – NOTE: These items are routine items and will be enacted by one motion without separate discussion unless a Council member requests an item be removed for separate consideration.**
  1. **Minutes:** November 19, 2013 – Regular Meeting
  2. **Claims & Fund Transfers: Total Claims - \$267,250.09**
6. **Public Forum – the Mayor and City Council welcome comments from the public on any subject pertaining to City business, including items on this agenda. You are asked to state your name and address for the record and to limit your remarks to 3 minutes in order that others may be given the opportunity to speak. The Order of Business is at the discretion of the Chair. No action will be taken.**
7. **New Business**
  1. Request for extension to receive audit proposal
  2. Resolution to accept bids and award contract for auditing services for Fiscal Years ending June 30, 2014, 2015 and 2016
  3. Resolution to accept DNR Grant of \$3500
  4. Resolution to special assess unpaid mowing nuisances
  5. Resolution to approve and authorize the Mayor to sign agreement with Iowa Dept of Transportation for FY 2015 Airport Capital Improvement Program
  6. Resolution to approve Pay Estimate #1 of \$83,075.61 to Feldhacker Contracting for work completed on the Airport T-Hangar Access Taxiway Improvements Project
  7. Resolution to approve Pay Estimate #2 of \$28,276.28 to Kimery Electric for work completed on the Airport Lighting Improvements Project
  8. Motion to approve temporary closing of parking spaces for the lighted Christmas parade
    - i. Six in front of the Iowa State Savings Bank
    - ii. Four in front of Adams Street Espresso
    - iii. Five in front of The Lobby
8. **Other**
9. **Adjournment**

REGULAR MEETING OF THE CRESTON CITY COUNCIL NOVEMBER 19, 2013

The Creston City Council met in regular session at 6:00 o'clock p.m. on the above date in the Council Chambers of the City Hall Complex with Mayor Woods presiding.

Roll call being taken with the following Council members present: Loudon, Vandevender, Wagner, Wilson, Levine, Winborn and White.

Wilson moved seconded by Winborn to approve the agenda. All voted aye. Motion declared carried.

Wilson moved seconded by Levine to approve the consent agenda, which included approval of minutes of November 5, 2013, regular meeting; claims of \$258,044.01 and fund transfers of \$72,013.59. All voted aye. Motion declared carried.

During Public Forum, John Kawa, 611 N. Chestnut, expressed his concerns of the Cedar Street underpass with the upcoming winter weather, stating that the entrances get slick and he's seen vehicles slide into the entrance walls. He is wondering if the City can put up signs that indicate the entrances are slick at each end and also asked if the City could put lights back in the underpass. Public Works Director Kevin Kruse is looking into this.

Wilson moved seconded by Vandevender to approve the Annual Urban Renewal Report. All voted aye. Motion declared carried.

A resolution was offered by Wilson seconded by Loudon to approve and accept the Annual Audit Report for the City of Creston for Fiscal Year Ending June 30, 2013, and authorize the Mayor and Clerk to execute the proper documentation. Vandevender, Wagner, Wilson, Levine, Winborn, White and Loudon voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by White to approve the Annual Financial Report and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Vandevender, Wagner, Wilson, Levine, Winborn and White voted aye. Resolution declared passed.

Wagner moved seconded by Wilson to approve temporary street closings and park curfew extension from ten to midnight request by First National Bank's Relay for Life Team to hold a Glow Run fundraising event at McKinley Park on April 12, 2014, from 7 p.m. to 12 a.m. Street closings would be Lakeshore Drive/Spillway Road (around McKinley Lake) to Adams Street, east to Cottonwood Street, north to Prairie Street, east to the Walking Trail, south on the Walking Trail back to Adams Street and back to McKinley Park. All voted aye. Motion declared carried.

A resolution was offered by Wilson and seconded by White to deny request by Clark & Russell Finehout, dba Back Forty Enterprises, LLC, to place a meat smoker vehicle on a city street for the purpose of conducting business at 305 W. Montgomery and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Vandevender, Wagner, Wilson, Levine, Winborn and White voted aye. Resolution declared passed.

Mayor Woods administered the Oath of Office to newly-elected and re-elected Council Members Dave Koets – 5<sup>th</sup> Ward, Gary Lybarger – At-Large, Randy White – 1<sup>st</sup> Ward and Ann Levine – 3<sup>rd</sup> Ward. These positions will begin January 2, 2014 and terms will expire December 31, 2018.

Mayor asked Council to work on the Setting Community and Economic Development Priorities as requested each year by SICOG, and return them on December 3, 2013.

Wilson moved seconded by Wagner to adjourn the meeting. All voted aye. Motion declared carried. Council adjourned at 6:16 p.m.

---

Mayor

Attest:

---

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-DEC'13	2,584.64
			TOTAL:	2,584.64
POLICE PROTECTION	GENERAL FUND	GANDER MOUNTAIN	SIG SAUER RIFLE	700.00
		AUDIOLOGICAL SERVICES INC	123 INDUSTRIAL TEST	21.00
		CARROLL POLICE DEPARTMENT	ANNUAL LAB TESTING FEE	100.00
		MERRITT, JAYRD	REIMB EXP K9 TRAINING	78.71
		RHINE GROUP FIREARMS	GLOCK 22-ARENDS	492.00
			SUREFIRE X300	204.95
		WAL-MART COMMUNITY	BATTERIES	38.02
			TOTAL:	1,634.68
FIRE PROTECTION	GENERAL FUND	ILLOWA COMMUNICATIONS	INSTALL RADIO - RESCUE 3	67.10
			RADIO SUPPLIES	93.00
			RADIO SUPPLIES	21.25
			RADIO SUPPLIES	754.85
		CHIEF SUPPLY	BOOTS - 5 SETS	400.00
		ED M FELD EQUIP CO INC	FIRE EXTINGUISHER PART	20.00
		EMERGENCY SERVICES MARKETING CORP.	I AM RESPONDING - RENEWAL	300.00
		HEARTLAND TIRE & AUTO	MOUNT TIRES	64.00
		KELLY TIRE & EXHAUST	TIRES	672.64
		PETTY CASH - FIRE	WALMART- BATTERY	4.37
			WALMART- CLEANING SUPPLIES	6.24
			WALMART-BRUSH WASH TRUCKS	19.98
			POKORNY BP-FUEL	13.37
			USPS-CERT LETTER	6.11
			O'RILEY-WIPER BLADES	18.67
		WAL-MART COMMUNITY	WALMART-PACKING TAPE	5.97
			SUPPLIES	29.76
			TOTAL:	2,497.31
ANIMAL CONTROL	GENERAL FUND	WAL-MART COMMUNITY	CAT LITTER	28.48
			TOTAL:	28.48
AIRPORT	GENERAL FUND	DEAN KIMREY	AIRPORT LIGHTING IMPROVMT	28,276.28
		FELDHACKER CONTRACTING	THANGAR ACCESS TAXIWAY	83,075.61
		ALLIANT ENERGY-INT PWR&LGHT	1945 S CHERRY ST GARAGE	44.91
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17
			TOTAL:	112,750.97
LIBRARY SERVICES	GENERAL FUND	COPY SYSTEMS INC	CONTRACT	24.72
		DEMCO	BOOK JACKETS, LABELS, PKT	570.36
		GALE CENGAGE LEARNING	DISTRIBUTION	39.00
			EDITORS	230.32
			CHRISTIAN	46.48
			DISTRIBUTION	63.00
			SOFT COVER	54.96
		INGRAM	BOOKS	16.65
			BOOKS	1,254.01
			BOOKS	37.73
		ECHO GROUP INC	BOX BALLAST	143.40
		J&J PLUMBING	THERMOSTAT	79.00
		MICROMARKETING LLC	BOOKS ON CD	232.43
			BOOKS ON CD	69.98
		LEON J DOROTHY	IT SERV #1164	46.50
		TROPHY SHOP	NAME TAGS	13.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		K & J HARDWARE INC	PARTS TO REPAIR TOILET	13.99
			TOTAL:	2,936.51
PARKS	GENERAL FUND	AD-VANCE CHEMICAL CO LTD	5 5GAL PAILS GROUND SEAL	275.00
		AKIN BUILDING CENTER	LADDER, SPREADER	293.95
		CRESTON CITY WATER WORKS	WATER-HISTORICAL COMPLEX	9.07
			WATER-MCKINLEY PARK	9.07
		ALLIANT ENERGY-INT PWR&LGHT	MCKINLEY VFW FLAGS	170.80
			600 MCKINLEY PARK SEC LIGH	12.58
			MCKINLEY CAMPGROUND ELEC	58.67
			ANIMAL POUND ELECTRIC	74.19
			600 MCKINLEY ST BAND SHELL	16.39
			TOTAL:	919.72
RECREATION	GENERAL FUND	AD-VANCE CHEMICAL CO LTD	5 5GAL PAILS GROUND SEAL	274.75
		PRAIRIE SOLID WASTE AGENCY	DEMOLITION	61.80
			DEMOLITION	56.40
			DEMOLITION	58.20
			DEMOLITION	58.80
			DEMOLITION	118.20
			DEMOLITION	74.40
			DEMOLITION	98.40
			TOTAL:	800.95
CEMETERY	GENERAL FUND	WHEELER, RODNEY	2 SRM-225 TRIMMERS	512.47
		B M SALES	TOILET PAPER	74.80
		BARKER IMPLEMENT & MOTOR CO INC	2 TRIMMER HEADS	32.95
		HAWKEYE TRUCK EQUIPMENT	COUPLER SPRING KIT-BLADE	46.07
			TOTAL:	666.29
LEGISLATIVE	GENERAL FUND	IOWA LEAGUE OF CITIES	4 MLA WORKSHOPS-3PART	700.00
			TOTAL:	700.00
FINANCIAL ADMINISTRATN	GENERAL FUND	TAYLOR, MICHAEL	REIMBURSE MILEAGE	68.93
		ACCESS TECHNOLOGIES INC	MONTHLY CONTRACT-NOV'13	829.86
		CRESTON CITY WATER WORKS	WATER-1707 W ADAMS	13.28
		ALLIANT ENERGY-INT PWR&LGHT	1707 W ADAMS ELEC/GAS-NOV'	122.82
		ECI-SOUTHERN HILLS	WORKFORCE SUMMIT	30.00
		VEENSTRA & KIMM INC	ELM STREET	2,500.00
			TOTAL:	3,564.89
ELECTIONS	GENERAL FUND	UNION CO AUDITOR	CITY ELECTION 11/5/13	3,163.29
			TOTAL:	3,163.29
LEGAL SERVICES	GENERAL FUND	THOMSON REUTERS- WEST	IA COURT RULES STATE/FED 2	182.00
			TOTAL:	182.00
NON-DEPARTMENTAL	ROAD USE TAX	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-DEC'13	955.80
			TOTAL:	955.80
ROAD MAINTENANCE	ROAD USE TAX	AKIN BUILDING CENTER	BOARDS FOR TRUCKS	130.48
		OMG MIDWEST, INC.	40YDS M-4 CONCRETE	769.88
			40YDS M-4 CONCRETE	1,181.63
		ARAMARK UNIFORM & CAREER APPAREL GROUP	LAUNDRY SERVICE-NOV'13	27.12
		CRESTON CITY WATER WORKS	WATER-STREET BARN	9.07
			WATER-SHOP	35.64

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FARM & HOME SUPPLY INC	PAINT	33.56
			PIG TAIL & FUSES	74.57
		HEARTLAND TIRE & AUTO	MOUNT AND BALANCE	64.00
			MOUNT 4 TIRES #48	140.00
		ECHO GROUP INC	BALLAST & WIRE NUTS	197.61
		SERVICE TECHS INC	SHARPEN CHAIN & OIL	36.99
		AGRILAND FS INC	1060 G DSL, 1260 GAL GAS	7,569.92
		ZIEGLER INC	SEAL KIT & STRIP	315.11
			TOTAL:	10,585.58
STREET LIGHTING	ROAD USE TAX	ECHO GROUP INC	BULB-WELCOME SIGN	21.19
			TOTAL:	21.19
SNOW AND ICE CONTROL	ROAD USE TAX	HALLETT MATERIALS	ICE CONTROL SAND	506.73
		KELLY TIRE & EXHAUST	TIRES	576.00
			TOTAL:	1,082.73
SELF FUNDING INSURANCE	PAYROLL TAX BENEFIT	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-DEC'13	20,983.88
			TOTAL:	20,983.88
POLICE FORFEITURE	POLICE FORFEITURE	K & J HARDWARE INC	DOG FOOD	30.99
			TOTAL:	30.99
MC KINLEY PARK RENOVAT	RESTRICTED GIFTS-M	DAVID B JOHNSON	STUMP REMOVAL	2,500.00
			TOTAL:	2,500.00
LIBRARY (RESTRICTED GIF	RESTRICTED GIFTS-L	AMAZON/GE MONEY BANK INGRAM	DVD'S	177.80
			RETURN	59.71
			BOOKS	8.62
			BOOKS - COUNTY-TEENS	27.80
			BOOKS- ISSB	19.21
			BOOKS - COUNTY-TEENS	10.92
			BOOKS-FASTENOW MEMORIAL	763.91
			BOOKS	167.32
			BOOKS - COUNTY-TEENS	5.37
			BOOKS-FASTENOW MEMORIAL	8.99
			BOOKS - COUNTY-TEENS	5.99
			BOOKS- ISSB	26.45
			BOOKS	16.65
			BOOKS-FASTENOW MEMORIAL	8.99
			TOTAL:	1,188.31
NON-DEPARTMENTAL	SEWER OPERATING FU	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-DEC'13	437.70
			TOTAL:	437.70
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	AKIN BUILDING CENTER	LUMBER & SUPPLIES	273.60
		CRESTON CITY WATER WORKS	WATER-WWTP	254.00
		FARM & HOME SUPPLY INC	WEED SPRAYER	24.95
		FASTENAL	BOLTS - RESTOCK BIN	13.69
		ECHO GROUP INC	ELECTRICAL SUPPLIES	34.05
		IOWA RURAL WATER ASSOC	SCHOOL -JIM & MIKE	260.00
		LORMAN EDUCATION SERVICES	STORMWATER MANUAL & FRT	137.95
		UPS	POSTAGE	23.11
			POSTAGE	15.29
		VEENSTRA & KIMM INC	ENG SVCS NORTH SIDE SEWER	14,255.35
			TOTAL:	15,291.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ANIMAL CONTROL	ANIMAL SHELTER	*AG CRESTON VET CLINIC PC	TREAT POUND DOG	532.50
			SPAY CAT-SICKLES	96.00
		SOUTHERN HILLS VET SVC INC	NEUDTER DOG-FLEMING	46.00
			EMGCY MED-DOG- FLEMING	88.25
			EXAM TREAT CARE CAT	37.50
		JONES, MICHELLE	REIMBURSEMENT	51.39
		WAL-MART COMMUNITY	CANDY SUPPLIES BRIGHT EYE	340.87
			TOTAL:	1,192.51

===== FUND TOTALS =====

001	GENERAL FUND	132,429.73
110	ROAD USE TAX	12,645.30
112	PAYROLL TAX BENEFIT	20,983.88
120	POLICE FORFEITURE	30.99
166	RESTRICTED GIFTS-MCKNLY P	2,500.00
167	RESTRICTED GIFTS-LIBRARY	1,188.31
610	SEWER OPERATING FUND	15,729.69
953	ANIMAL SHELTER *AGENCY FU	1,192.51
-----		
	GRAND TOTAL:	186,700.41
-----		

CITY OF CRESTON  
 MANUAL CHECKS/DEBITS - PERIOD ENDING 12/3/13

**NO DEPT ENTERED**

ELECTRONIC FEDERAL TAX	EFTPS	16,182.75
IOWA DEPT OF REVENUE	STATE W/H TAXES	6,293.00
IPERS	PENSION	13,402.59
MFPRSI	PENSION	23,176.23
VANTAGE POINT (ICMA-RC)	PENSION	676.84
TOTAL ADMINISTRATIVE SVC	FLEX	804.26

**NO DEPT ENTERED**

**TOTAL 60,535.67**

**SELF FUNDING INSURANCE**

TRISTAR BENEFIT	INV CHECK RUN	6,566.51
TRISTAR BENEFIT	INV CHECK RUN	13,393.50
TRISTAR BENEFIT	INV CHECK RUN	
<b>SELF FUNDING INSURANCE</b>	<b>TOTAL</b>	<b>19,960.01</b>

**FINANCE DEPARTMENT**

UNION CO RECORDER	RECORDING FEES	54.00
<b>FINANCE DEPARTMENT</b>	<b>TOTAL</b>	<b>54.00</b>

**MANUAL CHECKS/DEBITS TOTAL**

**80,549.68**

REC'D NOV 27 2013

DRAPER, SNODGRASS, MIKKELSEN & CO., P.C.

CERTIFIED PUBLIC ACCOUNTANTS

MEMBERS - IOWA SOCIETY OF CPAs  
AMERICAN INSTITUTE OF CPAs

FAX (641) 782-8423

PHONE (641) 782-8421 — P.O. Box 71  
309 EAST MONTGOMERY STREET  
CRESTON, IOWA 50801

November 26, 2013

To the Mayor and Members  
of the City Council

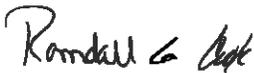
RE: Audit Proposal Deadline

We received the City's request for proposal for audit services with a due date of November 22, 2013. Due to an error of scheduling the date for the deadline of submission, we missed the November 22 date for submitting a proposal. We have prepared a proposal for your review and respectfully request an extension of the time for submission.

We have enjoyed a long working arrangement with the City and would like to be able to work with and continue to provide services to the City.

Thank you for considering our request for extension of the deadline for the submission of the audit proposal.

Sincerely,



Randall G. Cook, CPA  
Draper, Snodgrass, Mikkelsen & Co., P.C.



**Iowa Department of Natural Resources  
Forestry Bureau - Fire Program**

Gail Kantak, Fire Supervisor  
2404 South Duff Ave.  
Ames, IA 50010

Phone: (515) 233-8067 or (515) 233-1161  
Fax: (515) 233-1131  
Cell: (515) 689-0083  
[Gail.Kantak@dnr.iowa.gov](mailto:Gail.Kantak@dnr.iowa.gov)

November 18, 2013

**Creston Fire Dept**  
Todd Jackson  
500 N Sumner Ave  
Creston, IA 50801

Dear Chief Jackson,

The IDNR Forestry Bureau is pleased to inform you that your application for **2013 Volunteer Fire Assistance Grant** funds was **approved** for the following:

**US Forest Service  
& IDNR Forestry Bureau  
2013 VFA GRANT**

**FEDERAL ASSISTANCE  
APPROVED  
\$ 3500**

<p><b>FOR:</b> 6 UNITS OF NOMEX WILDLAND FIRE PPE; 2 MOBILE RADIOS; 11 UNITS OF FOAM; 2 NOZZLES/FITTINGS</p>
--

*To confirm your desire to use this allocation as identified above, you must sign and return the enclosed Memorandum of Understanding by January 31, 2014.*

**RESOLUTION NO. ?? – 14**

**RESOLUTION TO SPECIAL ASSESS NUISANCE ABATEMENT CHARGES DUE TO NON-PAYMENT BY PROPERTY OWNERS:**

**WHEREAS**, the Creston City Council was presented with an estimate and a list of mowing nuisance abatements for the Summer of 2013, and;

**WHEREAS**, the City’s Mowing Ordinance is advertised in the local newspaper and posted each season, and;

**WHEREAS**, if the length of vegetation is 12 inches or taller by the 1<sup>st</sup> and the 15<sup>th</sup> of each month, May through October, the City may mow said properties and charge the property owners, and;

**WHEREAS**, the City Administrator ordered the nuisances abated, and;

**WHEREAS**, the City Clerk billed the property owners and the City was never paid.

**BE AND IT IS HEREBY RESOLVED** that the Creston City Council approves that the charges shall be collected in the same manner as general property taxes for the properties legally described as –

510 N Maple – Lot 1, Block 2, 1 <sup>st</sup> Northern; Parcel #24010-510-008-00 .....	\$325.00
908 W Adair – Lot 23, West Creston, Section C; Parcel #24010-360-019-00 .....	\$175.00

**BE AND IT IS FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to execute the proper documentation necessary.

**BE AND IT IS FURTHER RESOLVED** that any Resolution in conflict herewith is hereby repealed.

**BE AND IT IS FURTHER RESOLVED** that this Resolution be effective immediately upon its passage and approval by the Creston City Council.

**FEDERAL AIRPORT IMPROVEMENT PROGRAM (AIP)  
PRE-APPLICATION FFY 2015  
CHECKLIST**

**Please attach the following documents with your application:**

- Sponsor Identification Sheet for the Airport
- CIP Data Sheet (one for each project listed in the first 3 years of the CIP) and detailed cost estimate for each data sheet.
- 5-year Capital Improvement Program (CIP)
- Long Range Needs Assessment
- Verification of an updated ALP (when applying for new construction of buildings or airfield expansion)
- Verification of completed environmental processing in accordance with NEPA.
- Verification of completed land acquisition or signed purchase agreement.
- Verification of pavement maintenance program (when applying for pavement preservation or reconstruction)
- If requesting Federal assistance for snow removal equipment, please include an inventory of the existing equipment and calculations based on Chapters 4 & 5 of the Airport Winter Safety and Operations, Advisory Circular (AC) 150/5200-30 and the Airport Snow and Ice Control Equipment, AC 150/5220-20 showing the minimum equipment needed, along with the ACIP Data Sheet. Include a copy of a completed FAA Snow Plow Design Spreadsheet.
- If requesting Federal assistance for general aviation apron expansion, include a copy of a completed GA Apron Design spreadsheet.
- If requesting pavement reconstruction, submit an engineering report showing the need for the reconstruction as part of the CIP justification.
- For revenue-producing facilities (i.e., fueling facilities and hangars), please submit:
  - 1) a statement that airside development needs are met or include a financial plan to fund airside needs over the next 3 years;
  - 2) a statement that runway approach surfaces are clear of obstructions (the FAA Airport 5010 should show at least a 20:1 clear approach), and;
  - 3) justification for the project.
- SAM (System for Award Management) registration is up-to-date. ([www.sam.gov](http://www.sam.gov))

Please scan and e-mail with support documents identified in checklist to [kay.thede@dot.iowa.gov](mailto:kay.thede@dot.iowa.gov).

Iowa Department of Transportation  
Office of Aviation  
800 Lincoln Way  
Ames, IA 50010

Attn.: Program Manager  
E-mail: [kay.thede@dot.iowa.gov](mailto:kay.thede@dot.iowa.gov)  
FAX: 515-233-7983  
515-239-1048



**FEDERAL AIRPORT IMPROVEMENT PROGRAM (AIP)  
PRE-APPLICATION FFY 2015  
AIRPORT SPONSOR IDENTIFICATION**

Airport Name: Creston Municipal Airport

Airport Sponsor Name: City of Creston, Iowa

Contact Person: Mike Taylor Title: City Administrator

Complete Mailing Address: P.O. Box 449; 116 W Adams

Creston                      IA                      50801                      Daytime Phone: (641) 782-2000  
City                              State                      ZIP Code

E-mail Address: mike@crestoniowa.org                      FAX Number: (641) 782-6377

U.S. Congressional District Number: Three (3)

Please scan and e-mail with support documents identified in checklist to [kay.thede@dot.iowa.gov](mailto:kay.thede@dot.iowa.gov).

Iowa Department of Transportation  
Office of Aviation  
800 Lincoln Way  
Ames, IA 50010

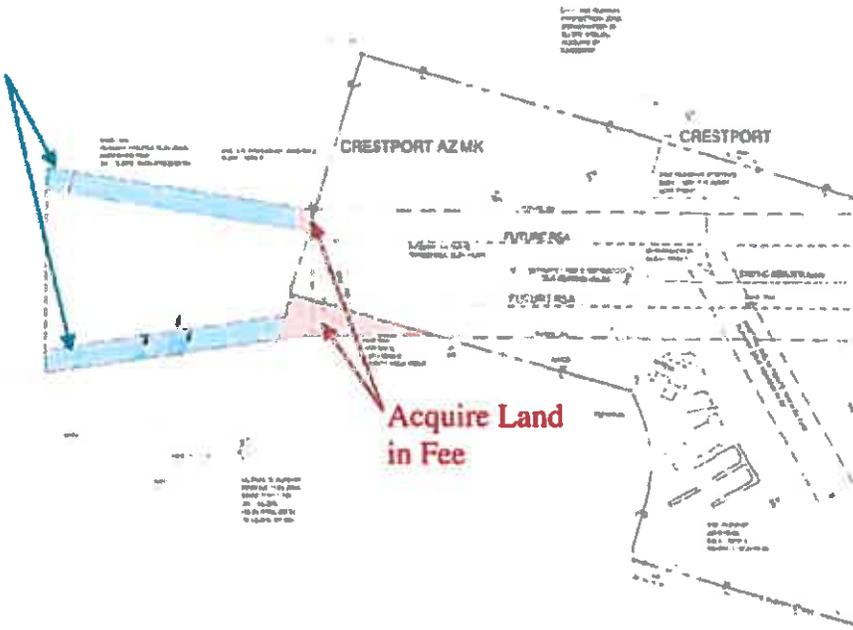
Attn.: Program Manager  
E-mail: [kay.thede@dot.iowa.gov](mailto:kay.thede@dot.iowa.gov)  
FAX: 515-233-7983  
515-239-1048

# CIP DATA SHEET

<b>AIRPORT</b>	<b>Creston Municipal</b>	<b>LOCID</b>	<b>CSQ</b>	<b>LOCAL PRIORITY</b>	<b>1</b>
<b>PROJECT DESCRIPTION</b>	<b>Runway End 34 Modifications</b>	Identify FFY that you desire to construct (FFY: Oct 1-Sept 30)			<b>FFY 2015</b>

**SKETCH:**

Acquire Approach Surface in Easement



Acquire Land in Fee

**JUSTIFICATION:**

This project shall provide for those tasks necessary to address obstruction issues associated with existing Runway End 34 obstructions. The project provides for minor modifications to the current Airport Layout Plan to reflect B-II requirements; simplified Categorical Exclusion Checklist; land acquisition in fee to acquire the B-II Obstacle Free Area; land acquisition in easement to add width to the existing RPZ easement consistent with the approach surface; fencing; and associated miscellaneous work.

**COST ESTIMATE:** (Attach detailed cost estimate)

Federal(90%)	<b>\$149,600</b>	State	<b>\$0</b>	Local (10%)	<b>\$16,600</b>	Total	<b>\$166,000</b>
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**SPONSOR'S VERIFICATION:**

For each and every project as applicable

Date	(see instruction sheet or point mouse over each date box for more information)
1-14-13	- Date of approved ALP with project shown
Included in Scope	- Date of environmental determination (ROD, FONSI, CE), or cite CE paragraph # (307-312) in Order 1050.1E
Included in Scope	- Date of land acquisition or signed purchase agreement
NA	- Date of pavement maintenance program
NA	- Snow removal equipment inventory & sizing worksheet (for SRE acquisition)
NA	- Apron sizing worksheet (for apron projects)
NA	- Revenue producing facilities (for fuel farms, hangers, etc.)
NA	- Date statement submitted for completed airside development
NA	- Date statement submitted for runway approaches are clear of obstructions

<b>FAA USE ONLY</b>
FAA Verification: (initial/date)

**SPONSOR'S SIGNATURE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**PRINTED NAME:** Warren Woods **TITLE:** Mayor

**PHONE NUMBER:** (641) 782-2000

PREAPP NUMBER	GRANT NUMBER	NPIAS CODE	WORK CODE	FAA PRIORITY	FEDERAL \$



**REQUEST FOR FEDERAL ASSISTANCE  
FEDERAL AVIATION ADMINISTRATION  
CENTRAL REGION \ AIRPORTS DIVISION**



<b>PORT</b>	<b>Creston Municipal</b>	<b>LOCID</b>	<b>CSQ</b>	<b>LOCAL PRIORITY</b>	<b>1</b>
<b>PROJECT DESCRIPTION</b>	<b>Turnaround Improvements - Runway Ends 16 and 34</b>			Identify FFY that you desire to construct (FFY: Oct 1-Sept 30)	<b>FFY 2016</b>

**SKETCH:**



**JUSTIFICATION:**

This project will provide for construction of expanded turnarounds on both ends of the airport's primary runway. Currently, no turnaround exists on runway end 16 and only a small turnaround exists on runway end 34. The turnarounds will be consistent with FAA's hammerhead design and allow aircraft holding at the end of the runway to be positioned behind the specified hold line.

**COST ESTIMATE: (Attach detailed cost estimate)**

<b>Federal(90%)</b>	<b>\$336,600</b>	<b>State</b>	<b>\$0</b>	<b>Local (10%)</b>	<b>\$37,400</b>	<b>Total</b>	<b>\$374,000</b>
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**SPONSOR'S VERIFICATION:**

For each and every project as applicable

<b>Date</b>	(see instruction sheet or point mouse over each date box for more information)
1-14-13	- Date of approved ALP with project shown
Included in FY2015 Scope	- Date of environmental determination (ROD, FONSI, CE), or cite CE paragraph # (307-312) in Order 1050.1E
Included in FY2015 Scope	- Date of land acquisition or signed purchase agreement
NA	- Date of pavement maintenance program
NA	- Snow removal equipment inventory & sizing worksheet (for SRE acquisition)
NA	- Apron sizing worksheet (for apron projects)
NA	- Revenue producing facilities (for fuel farms, hangers, etc.)
NA	- Date statement submitted for completed airside development
NA	- Date statement submitted for runway approaches are clear of obstructions

<b>FAA USE ONLY</b>
FAA Verification: (initial/date)

**SPONSOR'S SIGNATURE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**PRINTED NAME:** Warren Woods **TITLE:** Mayor

**PHONE NUMBER:** (641) 782-2000

## FIVE-YEAR AIRPORT CAPITAL IMPROVEMENT PROGRAM (CIP)

**Airport Name:** Creston Municipal Airport **Telephone:** (641) 752-6701

**Prepared By:** Clapsaddle-Garber Associates, Inc. **Date Approved:** \_\_\_\_\_

**Date Prepared:** November 2013

Project Description	Funding Source	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019
Runway 34 Modifications	Federal	\$ 149,600	\$	\$	\$	\$
	State	\$	\$	\$	\$	\$
	Local	\$ 16,600	\$	\$	\$	\$
	Total	\$ 166,000	\$	\$	\$	\$
Turnaround Improvements - Runway Ends 16 and 34	Federal	\$	\$ 336,000	\$	\$	\$
	State	\$	\$	\$	\$	\$
	Local	\$	\$ 37,400	\$	\$	\$
	Total	\$	\$ 374,000	\$	\$	\$
Install PAPI and REIL's	Federal	\$	\$	\$ 162,000	\$	\$
	State	\$	\$	\$	\$	\$
	Local	\$	\$	\$ 18,000	\$	\$
	Total	\$	\$	\$ 180,000	\$	\$
HMA Pavement Rehabilitation	Federal	\$	\$	\$	\$	\$ 2,052,000
	State	\$	\$	\$	\$	\$
	Local	\$	\$	\$	\$	\$ 228,000
	Total	\$	\$	\$	\$	\$ 2,280,000
	Federal	\$	\$	\$	\$	\$
	State	\$	\$	\$	\$	\$
	Local	\$	\$	\$	\$	\$
	Total	\$	\$	\$	\$	\$
	Federal	\$	\$	\$	\$	\$
	State	\$	\$	\$	\$	\$
	Local	\$	\$	\$	\$	\$
	Total	\$	\$	\$	\$	\$



# AIRPORT LONG RANGE NEEDS ASSESSMENT

FFY 2019 – FFY 2023

Airport Name: Creston Municipal

Description of Project (Include estimated Fiscal Year)	Funding Source	Total Estimated Cost
10 Stall T-Hangar and Taxiway	Federal: 90%	\$ 585,000
	State:	\$
	Local: 10%	\$ 65,000
	Total:	\$ 650,000
	Federal:	\$
	State:	\$
	Local:	\$
	Total:	\$
	Federal:	\$
	State:	\$
	Local:	\$
	Total:	\$
	Federal:	\$
	State:	\$
	Local:	\$
	Total:	\$
	Federal:	\$
	State:	\$
	Local:	\$
	Total:	\$
	Federal:	\$
	State:	\$
	Local:	\$
	Total:	\$

**OPINION OF PROBABLE COSTS  
PROPOSED CAPITAL IMPROVEMENTS  
CRESTON MUNICIPAL AIRPORT**

<b>Five-Year Capital Improvement Program</b>
--

**Runway End 34 Modifications**

FFY15 - Federal Fiscal Year Starting October 1, 2014

<i>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Units</i>	<i>Unit Cost</i>	<i>Total Cost</i>
1.	<b>Project Formulation:</b>				
a.	ALP Modifications	1	LS	\$5,000.00	\$5,000.00
b.	Categorical Exclusion Checklist	1	LS	\$15,000.00	\$15,000.00
2.	<b>Land Acquisition in Fee (B-II OFA):</b>				
a.	Tallman	0.6	AC	\$10,000.00	\$6,000.00
b.	Gates	4.0	AC	\$10,000.00	\$40,000.00
3.	<b>Land Acquisition in Easement:</b>				
a.	Tallman (Additional for Approach Surface)	12	AC	\$1,000.00	\$12,000.00
4.	<b>Acquisition Administration Expenses:</b>				
a.	Survey and Descriptions	1	LS	\$5,000.00	\$5,000.00
b.	Title Search	1	LS	\$500.00	\$500.00
c.	Phase I Environmental Site Assessment	1	LS	\$3,000.00	\$3,000.00
d.	Appraisals	3	EA	\$2,500.00	\$7,500.00
e.	Review Appraisals	3	EA	\$1,000.00	\$3,000.00
f.	Negotiations	1	LS	\$5,000.00	\$5,000.00
g.	Legal and Abstracting	1	LS	\$2,500.00	\$2,500.00
h.	Administration	1	LS	\$10,000.00	\$10,000.00
5.	<b>Fencing</b>				
a.	Fence Removal	2,000	LF	\$3.00	\$6,000.00
b.	Fence Installation	2,200	LF	\$6.00	\$13,200.00
6.	<b>Miscellaneous</b>		20%		\$32,300.00
	<b>TOTAL LAND ACQUISITION</b>				<b>\$166,000.00</b>
	FAA Share @ 90%				\$149,400.00
	Local Share @ 10%				\$16,600.00

## Turnaround Improvements - Runway Ends 16 and 34

FFY16 - Federal Fiscal Year Starting October 1, 2015

Item No.	Description	Quantity	Units	Unit Cost	Total Cost
1.	Traffic Control, Safety Plan and Mobilization	1	LS	\$25,000.00	\$25,000.00
2.	Excavation and Grading	1,500	CY	\$6.00	\$9,000.00
3.	Subgrade Preparation	4,000	SY	\$2.50	\$10,000.00
4.	Paving:				
	P-154 Subbase (6")	1,300	TN	\$25.00	\$32,500.00
	P-401 Surface (6")	1,400	TN	\$130.00	\$182,000.00
5.	Pavement Marking	250	SF	\$10.00	\$2,500.00
6.	Seeding and Fertilizing	1	LS	\$10,000.00	\$10,000.00
7.	Miscellaneous Construction		15%		\$40,650.00
8.	Engineering, Legal and Administration		20%		\$62,350.00
<b>TOTAL TURNAROUND IMPROVEMENTS - RUNWAY ENDS 16 AND 34</b>					<b>\$374,000.00</b>
FAA Share @ 90%					\$336,600.00
Local Share @ 10%					\$37,400.00

## Install PAPI and REIL's

FY2017 - Federal Fiscal Year Starting October 1, 2016

Item No.	Description	Quantity	Units	Unit Cost	Total Cost
1.	Safety Plan, Traffic Control & Mobilization	1	LS	\$5,000.00	\$5,000.00
2.	Precision Approach Path Indicator (PAPI)	2	SETS	\$20,000.00	\$40,000.00
3.	Runway End Identifier Lights (REIL)	2	SETS	\$15,000.00	\$30,000.00
4.	#4, 1/C, 600V, Wire in Duct	22,200	LF	\$1.60	\$35,520.00
5.	2 Inch PVC Conduit	11,100	LF	\$2.60	\$28,860.00
6.	Installation of Vault Equipment	1	LS	\$3,000.00	\$3,000.00
7.	Miscellaneous Construction		10%		\$14,238.00
8.	Legal, Administration and Engineering		15%		\$23,382.00
<b>TOTAL - INSTALL PAPI AND REIL's</b>					<b>\$180,000.00</b>
FAA Share @ 90% =					\$162,000.00
Local Share @ 10% =					\$18,000.00

**HMA Pavement Rehabilitaiton**  
**FFY19 - Federal Fiscal Year Starting October 1, 2018**

<i>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Units</i>	<i>Unit Cost</i>	<i>Total Cost</i>
1.	Traffic Control, Safety Plan and Mobilization	1	LS	\$50,000.00	\$50,000.00
2.	Pavement Removal:				
a.	Pavement Removal	1,200	SY	\$10.00	\$12,000.00
b.	Black Dirt Backfill	400	CY	\$8.00	\$3,200.00
3.	Pavement Milling	42,000	SY	\$1.25	\$52,500.00
4.	Fill and Patch Cracks:	1	LS	\$100,000.00	\$100,000.00
5.	5" HMA Overlay:	12,000	TN	\$130.00	\$1,560,000.00
6.	Pavement Marking:	30,000	SF	\$0.75	\$22,500.00
7.	Miscellaneous Construction		10%		\$180,020.00
8.	Legal, Administration, & Engineering		15%		\$299,760.00
	<b>TOTAL - HMA PAVEMENT REHABILITATION</b>				<b>\$2,280,000.00</b>
	FAA Share @ 90%				\$2,052,000.00
	Local Share @ 10%				\$228,000.00

<b>Long Range Needs Assessment</b>
------------------------------------

**10 Stall T-Hangar and Taxiway**  
**FFY19 - Federal Fiscal Year Starting October 1, 2018**

<i>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Units</i>	<i>Unit Cost</i>	<i>Total Cost</i>
1.	Excavation and Grading:	2,000	C.Y.	\$6.00	\$12,000.00
2.	4" Granular Base	420	Ton	\$18.00	\$7,560.00
3.	5" P.C.C. Paving	2,000	S.Y.	\$35.00	\$70,000.00
4.	Nested T-Hangar	10	Stalls	\$40,000.00	\$400,000.00
5.	Seeding and Fertilizing	1	Acre	\$2,500.00	\$2,500.00

6. Miscellaneous Construction	L.S.	\$73,434.00
7. Engineering, Legal and Administration	L.S.	\$84,506.00
<b>TOTAL 10 STALL T-HANGAR AND TAXIWAY</b>		<b>\$650,000.00</b>



U.S. Department  
of Transportation

Federal Aviation  
Administration

Central Region  
Iowa, Kansas,  
Missouri, Nebraska

901 Locust  
Kansas City, Missouri 64106  
(816) 329-2600

January 14, 2013

Mr. Mike Taylor  
City Administrator  
116 W Adams Street  
Creston, Iowa 50801

RECEIVED

JAN 17 2013

Creston Municipal Airport  
AIP Grant No.: 3-19-0023-05-2008  
Update Airport Layout Plan  
ALP Conditional Approval

Dear Mr. Taylor:

We have completed our review of the Airport Layout Plan (ALP) Update. The ALP, as approved by Mr. Warren Woods, Mayor, on December 18, 2012, is approved for planning purposes, and in general we concur with the conclusions and recommendations from the standpoint of efficiency, utility, and safety. This does not mean that we agree with all of the development depicted on the ALP. The approval of the ALP does not commit the sponsor to implement the plan.

This ALP approval does not constitute a commitment of Federal funds for any of the development or land acquisition shown on the plan, nor does it authorize construction or development, nor constitute FAA's commitment to take part in the recommended development. Determinations in this regard are made only after a specific request for federal funds is submitted.

The ALP proposed development received a favorable airspace determination under Airspace Study Case No. 2012-ACE-248-NRA. Although future structures on or near the airport may be in conformance with the ALP, these determinations do not extend to them. Therefore, all future structures will be subject to the notice provisions of Federal Aviation Regulations (FAR) Part 77.

This approval does not cancel notice and review requirements that 14 CFR Parts 77 and 157 impose because they address all proposed structures shown on the ALP. Our review and approval should not be construed as relieving the sponsor or the engineer of the responsibility for the accuracy, completeness, and technical content of the ALP drawings. The ALP is a graphic depiction of the existing and future airport facilities showing the clearance and dimensional requirements to meet applicable standards. The ALP serves as a record of aeronautical requirements and is used by the FAA in its review of proposals that may affect the navigable

airspace or other missions of the FAA. The ALP is an important document and should be kept up-to-date at all times with respect to future planned development and existing features.

This ALP approval does not indicate that the proposed development is environmentally approved. The actions listed below are subject to Federal environmental laws, statutes, and regulations. The FAA must first make an environmental finding on these actions before the airport sponsor may begin. To satisfy this responsibility, the FAA must complete the environmental process described in the most current version of FAA Order 5050.4. The proposed airport development identified below shall not be undertaken without prior written environmental approval by the FAA. These items include:

- 1) Extend Runway 16/34;
- 2) Construct Parallel Taxiway;
- 3) Remove Obstructions;
- 4) Terminal Area and General Aviation Expansion;
- 5) Miscellaneous Land Acquisition

We have retained one set of the approved ALP drawings for the official FAA file in our office. One set of the approved ALP drawings are enclosed for your use. Other approved copies of the ALP drawing set are being furnished per the distribution below.

If you have any questions or need additional information, please contact me at (816) 329-2639 or [scott.tener@faa.gov](mailto:scott.tener@faa.gov).

Sincerely,

Original Signed By  
Scott D. Tener

Scott D. Tener, P.E.  
Airport Planning Engineer – Iowa

Enclosure: ALP Drawing Set

cc: Ms. Kay Thede, IDOT Office of Aviation (letter, 1 copy ALP drawings)  
Mr. Robert A. Garber, P.E., CGA (letter, 1 copy ALP drawings) ✓

# CONSTRUCTION PROGRESS PAYMENT

Project Description: T-Hangar Access Taxiway Improvements

Date of Contract: 10/1/2013  
Completion Date: 15 Working Days

Estimate No: One (1)

Contractor: Feldhacker Contracting  
1593 Maranatha Lane  
Creston, Iowa 50801

Owner: City of Creston  
116 West Adams Street  
Creston, Iowa 50801

Base Contract Price	\$92,357.25	Materials on Hand (See Attached Tab)	\$0.00
Work Order No.		Construction Completed (See Attached Tab)	\$87,448.01
Work Order No.		Total Amount Earned	\$87,448.01
Work Order No.		Less 5% Retainage	\$4,372.40
Work Order No.		Less Previous Payment	\$0.00
TOTAL CONTRACT PRICE	\$92,357.25	AMOUNT DUE THIS ESTIMATE	\$83,075.61

Requested For Contractor By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Recommended By Engineer



Joseph P. Roenfeldt, P.E.

Title Project Engineer

Date 11/25/13

Approved For Owner By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

# TABULATION OF CONSTRUCTION QUANTITIES

PROJECT: T-Hangar Access Taxiway Improvements  
 PROJECT NUMBER: 4410.06  
 ESTIMATE NO.: One (1)

FOR THE PERIOD  
 FROM: 10/1/2013  
 TO: 11/22/2013

Item No.	Item Description	Contract Quantity and Units		Unit Price	Total To Date		Previous Period		Completed This Period	
		Quantity	Units		Quantity	Cost	Quantity	Cost	Quantity	Cost
1	Traffic Control, Mobilization and Safety Plan	1	LS	\$5,000.00	1	\$5,000.00	0	\$0.00	1	\$5,000.00
2	Unclassified Excavation	85	CY	\$8.00	85	\$680.00	0	\$0.00	85	\$680.00
3	Borrow Excavation	165	CY	\$8.00	165	\$1,320.00	0	\$0.00	165	\$1,320.00
4	Subgrade Preparation, 12"	900	SY	\$6.00	904.65	\$5,427.90	0	\$0.00	904.65	\$5,427.90
5	Modified Subbase, 4"	900	SY	\$5.90	897.90	\$5,297.61	0	\$0.00	897.90	\$5,297.61
6	18" CMP	225	LF	\$32.21	225	\$7,247.25	0	\$0.00	225	\$7,247.25
7	18" CMP Apron	1	EA	\$600.00	1	\$600.00	0	\$0.00	1	\$600.00
8	18" CMP Slotted Drain	220	LF	\$115.00	219	\$25,185.00	0	\$0.00	219	\$25,185.00
9	24" Dia SW 512	2	EA	\$2,000.00	2	\$4,000.00	0	\$0.00	2	\$4,000.00
10	5" PCC Paving	900	SY	\$35.00	891.15	\$31,190.25	0	\$0.00	891.15	\$31,190.25
11	Seeding, Fertilizing and Mulching	1	LS	\$4,500.00	0	\$0.00	0	\$0.00	0	\$0.00
12	RipRap	1	LS	\$1,500.00	1	\$1,500.00	0	\$0.00	1	\$1,500.00
CGA Consultants Marshalltown, IA 50158		Contract Amount			Total Earned to Date		Previously Earned		Completed This Period	
				\$92,357.25	\$87,448.01		\$0.00		\$87,448.01	
<b>TOTALS</b>					<b>\$87,448.01</b>		<b>\$0.00</b>		<b>\$87,448.01</b>	

# CONSTRUCTION PROGRESS REPORT

Project Description: Creston Municipal Airport - Lighting Improvements

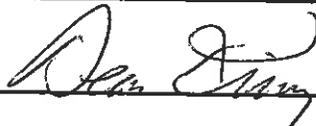
Date of Contract: 8/29/2013  
Completion Date: 30 Working Days

Estimate No: Two (2)

Contractor: Kimery Electric  
4862 84th Street  
Urbandale, Iowa 50322

Owner: City of Creston  
116 West Adams Street  
Creston, Iowa 50801

Base Contract Price	\$160,900.00	Materials on Hand (See Attached Tab)	\$0.00
Work Order No. 1	-\$1,516.50	Construction Completed (See Attached Tab)	\$148,304.50
Work Order No.		Total Amount Earned	\$148,304.50
Work Order No.		Less 5% Retainage	\$7,415.23
Work Order No.		Less Previous Payment	\$112,613.00
Work Order No.		AMOUNT DUE THIS ESTIMATE	\$28,276.28
<b>TOTAL CONTRACT PRICE</b>	<b>\$159,383.50</b>		

Requested For Contractor By 

Title Owner

Date 11-26-13

Recommended By Engineer   
William R. Grabe, P.E.

Title Project Engineer

Date 11-26-2013

Approved For Owner By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

# TABULATION OF CONSTRUCTION QUANTITIES

PROJECT: Creston Municipal Airport - Lighting Improvements  
 PROJECT NUMBER: 4398.06  
 ESTIMATE NO.: Two (2)

FOR THE PERIOD  
 FROM: 10/30/2013  
 TO: 11/20/2013

Item No.	Item Description	Contract Quantity and Units	Unit Price	Total To Date		Previous Period		Completed This Period	
				Quantity	Cost	Quantity	Cost	Quantity	Cost
1	Safety Plan Compliance Document	1 LS	\$1,000.00	1	\$1,000.00	1	\$1,000.00	0	\$0.00
2	CSPP and SPCA Compliance	1 LS	\$1,000.00	1	\$1,000.00	1	\$1,000.00	0	\$0.00
3	Mobilization	1 LS	\$6,000.00	1	\$6,000.00	1	\$6,000.00	0	\$0.00
4	#8, 5KV, 7 Strand, Type C Cable	1 13,320 LF	\$1.20	11,175	\$13,410.00	10,000	\$12,000.00	1,175	\$1,410.00
5	#6 Bare Counterpoise Wire, Installed in Trench	1 12,685 LF	\$1.70	11,510	\$19,567.00	10,000	\$17,000.00	1,510	\$2,567.00
6	Connection of Runway/Taxiway Series Circuit	1 LS	\$1,500.00	1	\$1,500.00	0	\$0.00	1	\$1,500.00
7	1-Way, 2 Inch Schedule 40 PVC Conduit, DEB	1 10,500 LF	\$2.50	10,849	\$27,122.50	8,000	\$20,000.00	2,849	\$7,122.50
8	2-Way, 2 Inch Schedule 40 PVC Conduit, DEB	1 200 LF	\$7.00	140	\$980.00	0	\$0.00	140	\$980.00
9	2-Way, 3 Inch Schedule 40 PVC Conduit, DEB	1 700 LF	\$8.00	140	\$1,120.00	0	\$0.00	140	\$1,120.00
10	1 or 2 Way, 2 Inch HDPE Conduit, Directionally Bored	1 0 LF	\$16.00	0	\$0.00	0	\$0.00	0	\$0.00
11	L-861 MIRL, Base Mounted Runway Edge Light	47 EA	\$740.00	45	\$33,300.00	45	\$33,300.00	0	\$0.00
12	L-861T MITL, Base Mounted Taxiway Edge Light	22 EA	\$730.00	22	\$16,060.00	15	\$10,950.00	7	\$5,110.00
13	L-861E MIRL, Base Mounted Runway Threshold/End Light	16 SY	\$740.00	16	\$11,840.00	16	\$11,840.00	0	\$0.00
14	L-867D, Electrical Handhole	6 EA	\$600.00	6	\$3,600.00	0	\$0.00	6	\$3,600.00
15	Spare Parts	1 LS	\$1,000.00	0	\$0.00	0	\$0.00	0	\$0.00
16	Demolition and Removal of Existing Lighting Systems	1 LS	\$3,000.00	1	\$3,000.00	1	\$3,000.00	0	\$0.00
17	Connection of Voltage Trigger to Existing REILS	1 LS	\$800.00	1	\$800.00	0	\$0.00	1	\$800.00
18	Pavement Removal and Replacement	1 LS	\$3,500.00	1	\$3,500.00	1	\$2,450.00	0	\$1,050.00
CO 1-1	Bore 2" and 3" Conduit Under Ramp and Taxiway	175 LF	\$23.00	175	\$4,025.00	0	\$0.00	175	\$4,025.00
CO 1-2	Concrete Encasement over Gas Pipeline	60 LF	\$8.00	60	\$480.00	0	\$0.00	60	\$480.00

1 Quantities adjusted per Change Order #1

CGA Consultants Marshalltown, IA 50158	Contract Amount		Total Earned to Date		Previously Earned		Completed This Period	
	\$159,383.50		\$148,304.50		\$118,540.00		\$29,764.50	
TOTALS								