

**SPECIAL CITY COUNCIL MEETING
WEDNESDAY – AUGUST 3, 2017 – 4:00 PM
EVANSDALE CITY HALL**

AGENDA

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the August 3, 2017 agenda
5. Resolution 6110 Awarding General Obligation Corporate Purpose Bonds, Series 2017A
6. Resolution 6111 Awarding Taxable General Obligation Corporate Purpose Bonds, Series 2017B
7. Resolution 6112 approving preliminary plans, specifications, form of contract and preliminary cost Estimate for the Meyers Lake/Angel Island Bridge and Causeway Project; and setting date of bid letting for September 7, 2017, and date of public hearing as September 19, 2017; and authorizing engineer to advertise for bids for said project
8. Resolution 6113 approving 1st payment to R Company dba Frickson Backhoe and Trucking, Evansdale IA, for the Ellendale Dr. Sanitary Sewer Extension project in the amount of \$14,905.98
9. Request from Mayor to enter into a Service agreement with Team Services for the Meyers Lake/Angel Island Bridge and Causeway Project in the amount of \$2,600
10. Request to repair 1995 Ford F800 in an amount not to exceed \$4,003.63 the city has received a check from the insurance company in the amount \$3,003.63
11. Public discussion: non-agenda items
12. Mayor/Council Reports
13. Adjournment

RESOLUTION 6110

Resolution Awarding General Obligation Corporate Purpose Bonds, Series 2017A

WHEREAS, the City of Evansdale (the “City”), in Black Hawk County, State of Iowa, pursuant to the provisions of Section 384.24A of the Code of Iowa, heretofore proposed to enter into a loan agreement (the “Loan Agreement”) and to borrow money thereunder in a principal amount not to exceed \$2,100,000 for the purpose of paying the costs, to that extent, of (i) constructing street, sanitary sewer system improvements, water system improvements and storm water drainage improvements; and (ii) undertaking the acquisition, demolition and restoration of abandoned, dilapidated and dangerous building and properties, and has published notice of the proposed action and has held a hearing thereon on June 20, 2017; and

WHEREAS, a Preliminary Official Statement (the “P.O.S.”) has been prepared to facilitate the sale of \$1,500,000 General Obligation Corporate Purpose Bonds, Series 2017A (the “Series 2017A Bonds”) and \$510,000 Taxable General Obligation Corporate Purpose Bonds, Series 2017B (the “Series 2017B Bonds” and together with the Series 2017A Bonds, the “Bonds”) to be issued in evidence of the obligation of the City under the Loan Agreement, and the City Council has made provision for the approval of the P.O.S. and has authorized its preparation and use by Speer Financial, Inc., as municipal financial advisor (the “Financial Advisor”) to the City; and

WHEREAS, pursuant to advertisement of sale, bids for the purchase of the Series 2017A Bonds were received and canvassed on behalf of the City and the substance of such bids noted in the minutes; and

WHEREAS, upon final consideration of all bids, the bid of _____, _____, _____ (the “Purchaser”), is the best, such bid proposing the lowest interest cost to the City for the Series 2017A Bonds;

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

Section 1. The bid of the Purchaser referred to in the preamble is hereby accepted, and the Series 2017A Bonds are hereby awarded to the Purchaser at the price specified in such bid, together with accrued interest, if any.

Section 2. The form of agreement of sale/official bid form (the “Sale Agreement”) of the Series 2017A Bonds to the Purchaser is hereby approved, and the Mayor and City Clerk are hereby authorized to execute the Sale Agreement for and on behalf of the City.

Section 3. The City shall enter into a Loan Agreement with the Purchaser in substantially the form as will be placed on file with the City Council, providing for a loan to the City in the principal amount of \$1,500,000 for the purpose or purposes set forth in the preamble hereof.

Section 4. Further action with respect to the approval of a Loan Agreement and the issuance of the Series 2017A Bonds is hereby adjourned to the City Council meeting to be held on August 15, 2017.

Section 5. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 6. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved August 3, 2017.

Mayor

Attest:

City Clerk

••••

Upon motion and vote, the meeting was adjourned.

Mayor

Attest:

City Clerk

ATTESTATION CERTIFICATE:

STATE OF IOWA
COUNTY OF BLACK HAWK SS:
CITY OF EVANSDALE

I, the undersigned, City Clerk of the City of Evansdale, do hereby certify that as such City Clerk I have in my possession or have access to the complete corporate records of the City and of its City Council and officers and that I have carefully compared the transcript hereto attached with those corporate records and that the transcript hereto attached is a true, correct and complete copy of all the corporate records in relation to the sale of General Obligation Corporate Purpose Bonds, Series 2017A of the City evidencing the City's obligation under a certain Loan Agreement and that the transcript hereto attached contains a true, correct and complete statement of all the measures adopted and proceedings, acts and things had, done and performed up to the present time with respect thereto.

WITNESS MY HAND this ____ day of _____, 2017.

City Clerk

(Attach here a copy of the bid of the successful bidder.)

RESOLUTION 6111

Resolution Awarding Taxable General Obligation Corporate Purpose Bonds,
Series 2017B

WHEREAS, the City of Evansdale (the “City”), in Black Hawk County, State of Iowa, pursuant to the provisions of Section 384.24A of the Code of Iowa, heretofore proposed to enter into a loan agreement (the “Loan Agreement”) and to borrow money thereunder in a principal amount not to exceed \$2,100,000 for the purpose of paying the costs, to that extent, of (i) constructing street, sanitary sewer system improvements, water system improvements and storm water drainage improvements; and (ii) undertaking the acquisition, demolition and restoration of abandoned, dilapidated and dangerous building and properties, and has published notice of the proposed action and has held a hearing thereon on June 20, 2017; and

WHEREAS, a Preliminary Official Statement (the “P.O.S.”) has been prepared to facilitate the sale of \$1,500,000 General Obligation Corporate Purpose Bonds, Series 2017A (the “Series 2017A Bonds”) and \$510,000 Taxable General Obligation Corporate Purpose Bonds, Series 2017B (the “Series 2017B Bonds” and together with the Series 2017A Bonds, the “Bonds”) to be issued in evidence of the obligation of the City under the Loan Agreement, and the City Council has made provision for the approval of the P.O.S. and has authorized its preparation and use by Speer Financial, Inc., as municipal financial advisor (the “Financial Advisor”) to the City; and

WHEREAS, pursuant to advertisement of sale, bids for the purchase of the Series 2017B Bonds were received and canvassed on behalf of the City and the substance of such bids noted in the minutes; and

WHEREAS, upon final consideration of all bids, the bid of _____, _____, _____ (the “Purchaser”), is the best, such bid proposing the lowest interest cost to the City for the Series 2017B Bonds;

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

Section 1. The bid of the Purchaser referred to in the preamble is hereby accepted, and the Series 2017B Bonds are hereby awarded to the Purchaser at the price specified in such bid, together with accrued interest, if any.

Section 2. The form of agreement of sale/official bid form (the “Sale Agreement”) of the Series 2017B Bonds to the Purchaser is hereby approved, and the Mayor and City Clerk are hereby authorized to execute the Sale Agreement for and on behalf of the City.

Section 3. The City shall enter into a Loan Agreement with the Purchaser in substantially the form as will be placed on file with the City Council, providing for a loan to the City in the principal amount of \$510,000 for the purpose or purposes set forth in the preamble hereof.

Section 4. Further action with respect to the approval of a Loan Agreement and the issuance of the Series 2017B Bonds is hereby adjourned to the City Council meeting to be held on August 15, 2017.

Section 5. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 6. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved August 3, 2017.

Mayor

Attest:

City Clerk

••••

Upon motion and vote, the meeting was adjourned.

Mayor

Attest:

City Clerk

ATTESTATION CERTIFICATE:

STATE OF IOWA
COUNTY OF BLACK HAWK SS:
CITY OF EVANSDALE

I, the undersigned, City Clerk of the City of Evansdale, do hereby certify that as such City Clerk I have in my possession or have access to the complete corporate records of the City and of its City Council and officers and that I have carefully compared the transcript hereto attached with those corporate records and that the transcript hereto attached is a true, correct and complete copy of all the corporate records in relation to the sale of Taxable General Obligation Corporate Purpose Bonds, Series 2017B of the City evidencing the City’s obligation under a certain Loan Agreement and that the transcript hereto attached contains a true, correct and complete statement of all the measures adopted and proceedings, acts and things had, done and performed up to the present time with respect thereto.

WITNESS MY HAND this ____ day of _____, 2017.

City Clerk

(Attach here a copy of the bid of the successful bidder.)

RESOLUTION 6112

RESOLUTION APPROVING PRELIMINARY PLANS AND SPECIFICATIONS, FORM OF CONTRACT AND PRELIMINARY COST ESTIMATE; SETTING DATE OF PUBLIC HEARING AND LETTING; AND AUTHORIZE ENGINEER TO ADVERTISE FOR BIDS FOR THE MEYERS LAKE/ANGEL ISLAND BRIDGE AND CAUSEWAY PROJECT

WHEREAS, the City of Evansdale intends to contract for the construction of the Angel's Island bridge and causeway for the Meyers Lake/Angel Island Bridge and Causeway Project; and

WHEREAS, the City of Evansdale requires professional engineering services for preparation of final plans, specifications, and form of contract for bidding the work;

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Evansdale hereby approves preliminary plans, specifications, form of contract and preliminary cost estimate; and authorizes Clapsaddle-Garber Associates, to prepare final plans and specifications and advertise for bids for the Meyers Lake/Angel Island Bridge and Causeway Project.

BE IT FURTHER RESOLVED, by the City Council of the City of Evansdale that bid letting for the project be set for September 7, 2017 as and that Public Notice will be published as required by the State of Iowa.

BE IT FURTHER RESOLVED, by the City Council of the City of Evansdale that a Public Hearing be set for 6:00 PM, Tuesday, September 19, 2017 at City Hall for public comment regarding the project, and that Public Notice will be published as required by the State of Iowa.

PASSED AND APPROVED THIS 3RD DAY OF AUGUST 2017

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 6113

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING PAYMENT #1 TO R COMPANY DBA FRICKSON BACKHOE AND TRUCKING IN THE AMOUNT OF \$14,905.98 FOR THE ELLENDALE DRIVE SANITARY SEWER EXTENSION PROJECT

WHEREAS, the City entered into a contract with R Company Dba Frickson Backhoe and Trucking for the Ellendale Drive Sanitary Sewer Extension Project; and

WHEREAS, the City's Engineer, Jerry Shoff has reviewed the construction progress through July 31, 2017 and recommends payment to R Company Dba Frickson Backhoe and Trucking.

Request attached

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that pay application #1 in the amount of \$14,905.98 hereby authorized to be issued for the Ellendale Drive Sanitary Sewer Extension Project.

PASSED AND ADOPTED THIS 3RD DAY OF AUGUST 2017.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

Construction Pay Estimate No. 1

Project Description: Ellendale Drive Sanitary Sewer Extension

Date of Contract: May 12, 2017

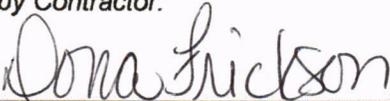
Contractor:
R Company dba Frickson Backhoe and Trucking

Owner:
City of Evansdale

Through 7/31/17

Total Base Bid	\$18,053.00	Construction Completed to Date (See Attached Tab)	\$15,690.50
Change Order #1	\$0.00		
Change Order #2	\$0.00		
		Total Amount Earned to Date	\$15,690.50
		Less Previous Payment	\$0.00
		Less Retainage 5.0%	\$784.53
TOTAL CONTRACT PRICE	\$18,053.00	<u>AMOUNT DUE THIS ESTIMATE</u>	\$14,905.98

Requested by Contractor:

 R Company dba Frickson Backhoe and Trucking	Vice President Title	8/11/17 Date
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Recommended by Engineer:

 William Wright Clapsaddle-Garber Associates, Inc.	Project Manager Title	8/1/2017 Date
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Approved by Owner:

City of Evansdale	Title	Date
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Prepared by:
Clapsaddle-Garber Associates
Cedar Falls, Iowa

CGA Project No. 2427.06

PROJ: Ellendale Drive Sanitary Sewer Extension
 PN: 2427.06

APPLICATION FOR PAYMENT
 UNIT PRICE CONTRACT
 CONTRACTOR: R COMPANY dba
 FRICKSON BACKHOE AND TRUCKING

APPLICATION NO: #1
 APPLICATION DATE: 8/1/2017
 FOR PERIOD: Through 7/31/2017

A	B	C	D	F	G	H	I	J	L	M	N	O	P	Q	R
DESCRIPTION OF WORK	CONTRACT				WORK COMPLETED				MATERIALS PRESENTLY STORED (\$ AMOUNT)	TOTAL QTY TO DATE	TOTAL \$ AMOUNT COMPLETED AND STORED TO DATE	% (O/G)	BALANCE TO FINISH (G-O)	RETAINAGE (O*.05)	
	UNITS	QTY	UNIT PRICE	CONTRACT PRICE	TOTAL QTY PREVIOUS APPLICATION	TOTAL \$ AMOUNT PREVIOUS APPLICATION	AMOUNT THIS PERIOD	\$ AMOUNT THIS PERIOD							
7	CILASS "A" ROADSTONE	TN	126	\$ 18.75	\$2,362.50	0	\$0.00	0	\$0.00		126	\$0.00	0%	\$2,362.50	\$0.00
8	SANITARY SEWER GRAVITY MAIN, TRENCHED POLYVINYL CHLORIDE PIPE (PVC), 8 IN. (TRUSS)	LF	151	\$ 43.50	\$6,568.50	0	\$0.00	151	\$6,568.50		151	\$6,568.50	100%	\$0.00	\$328.43
10	MANHOLE, SANITARY SEWER, 8010.301, 48 IN.	EA	1	\$ 3,400.00	\$3,400.00	0	\$0.00	1	\$3,400.00		1	\$3,400.00	100%	\$0.00	\$170.00
11	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	LF	208	\$ 24.00	\$4,992.00	0	\$0.00	208	\$4,992.00		208	\$4,992.00	100%	\$0.00	\$249.60
12	FOUNDATION STONE, SUDAS 3010, 2.05	TN	40	\$ 18.25	\$730.00	0	\$0.00	40	\$730.00		40	\$730.00	100%	\$0.00	\$38.50
					CONTRACT PRICE		TOTAL \$ AMOUNT PREVIOUS APPLICATION		\$ AMOUNT THIS PERIOD	MATERIALS PRESENTLY STORED (\$ AMOUNT)		TOTAL \$ AMOUNT COMPLETED AND STORED	%	BALANCE TO FINISH	RETAINAGE
TOTALS:					\$18,053.00		\$0.00		\$15,890.50	\$0.00		\$15,890.50	87%	\$2,362.50	\$784.53

July 31, 2017

City of Evansdale
123 North Evans Road
Evansdale, IA 50707

Attn: Doug Faas

Re: Proposal for Subsurface Exploration
Meyers Lake Culvert/Bridge
Evansdale, Iowa
TEAM Proposal No. 3-4499

Dear Mr. Faas:

Thank you for giving us the opportunity to provide our professional geotechnical engineering services for the subject project. This proposal documents our understanding of the project and presents a detailed estimate of our scope of services, a projected schedule and a fee estimate.

Project Information -- Project information has been provided by Mr. Bill Wright, P.E. of Clapsaddle-Garber Associates, Inc. through telephone conversations with our Mr. Nick Gilles, P.E. The project will consist of removal of existing culverts along the island causeway at Meyers Lake and replacement with a new 3-sided bridge/culvert. We understand that the causeway was constructed using broken concrete. However, the borings may not encounter these materials if they are drilled close to the existing culverts.

Scope of Services – As requested, we propose to drill 1 boring just north of the existing culvert to a depth of 15 to 20 feet below existing grade, or to auger refusal, whichever is less. If auger refusal is encountered on concrete debris, an additional boring will be attempted along the south side of the culvert. Sampling will be in accordance with our standard procedures wherein Shelby tube samples (ASTM D-1587) are obtained in cohesive soils, and split-barrel samples (ASTM D-1586) are obtained in granular soil, miscellaneous fill, and weathered rock or other very stiff or hard material. Soil samples will be obtained at approximately 2½-foot intervals in the upper 15 feet and at 5-foot intervals after. Groundwater levels will be observed during drilling operations and after completing the borings. Borings will be backfilled with the auger cuttings after obtaining the groundwater level readings.

Samples will be tested in accordance with our laboratory testing program where hand penetrometer, water content, and density tests will be performed on representative portions of Shelby tube samples and water content tests will be performed on split-barrel samples. Unconfined compression tests may also be run on selected Shelby tube samples. All tests and drilling operations will be performed in general accordance with the applicable ASTM procedures.

Proposal for Subsurface Exploration
Meyers Lake Culvert/Bridge
TEAM Proposal No. 3-4499
July 31, 2017



A report will be prepared under the supervision of a licensed engineer addressing the available project information, our exploratory and laboratory testing procedures and results, and providing geotechnical engineering recommendations for design and construction of the proposed bridge/culvert.

Fees -- We will perform the above geotechnical services for a lump-sum fee of \$2,600.00. If additional borings are required, they will be charged at a rate of \$16.00 per linear foot. An invoice will be submitted after completion of our services. Unless otherwise instructed, invoices will be submitted to your attention.

Conditions -- Items to be provided by the client include the right of entry to conduct the exploration and the location of any private utilities existing in the area. We will call Iowa One Call for public utility location. Utilities not owned by subscribers to Iowa One Call should be identified to us. If there are any other restrictions or special requirements regarding this site or exploration, these should also be known prior to commencing field work. Our terms and conditions are attached and should be considered a part of our proposal for services.

Performance Schedule -- We anticipate starting fieldwork within approximately 3 to 5 working days following written notice to proceed, weather permitting. Our completed engineering report would be submitted within 10 working days following completion of fieldwork and laboratory testing.

If in agreement with the outlined services, please sign below, and return this proposal letter to our office for notice to proceed. If there are any questions regarding this proposal, please do not hesitate to contact us.

Sincerely,
TEAM Services

A handwritten signature in blue ink, appearing to read "Nicholas Gilles".

Nicholas Gilles, P.E.
Sr. Project Engineer

CC: Bill Wright, P.E. – Clapsaddle-Garber Associates, Inc.

Enclosure: TEAM Services Terms & Conditions

ACCEPTANCE

BY: _____ FOR: _____
(Name of Individual) (Name of Firm)

(Printed Name) DATE: _____

TEAM SERVICES
TERMS AND CONDITIONS

PAYMENT TERMS _ Payment is due upon receipt of our invoice. If payment is not received within thirty days from the invoice date, Client agrees to pay a finance charge on the principal amount of the past due account of one and one_half percent per month. If one and one_half percent per month exceeds the maximum allowed by law, the charge shall automatically be reduced to the maximum legally allowable. Client agrees to pay all costs associated with collection of overdue invoices, including reasonable attorney's fees.

In the event Client requests termination of the services prior to completion, a termination charge in an amount not to exceed thirty per cent of all charges incurred through the date services are stopped plus any shutdown costs may, at the discretion of TEAM Services be made. If during the execution of the services, TEAM Services is required to stop operations as a result of changes in the scope of services such as requests by the Client or requirements of third parties, additional charges will be applicable.

INSURANCE _ TEAM Services maintains Workers' Compensation and Employer's liability Insurance in conformance with applicable state law. In addition we maintain Comprehensive General Liability Insurance and Automobile Liability Insurance with limits of \$1,000,000/\$1,000,000. A certificate of insurance can be supplied evidencing such coverage which contains a clause providing that ten days written notice be given prior to cancellation. Cost of the above coverage is included in our quoted fees. If additional coverage or increased limits of liability are required, TEAM Services will endeavor to obtain the requested insurance and charge separately for costs associated with additional coverage or increased limits. TEAM Services shall maintain professional liability insurance in the amount of \$1,000,000 (claims made basis).

STANDARD OF CARE _ The only warranty or guarantee made by TEAM Services in connection with the services performed hereunder, is that we will use that degree of care and skill ordinarily exercised under similar conditions by reputable members of our profession practicing in the same or similar locality. No other warranty, expressed or implied, is made or intended by our proposal for consulting services or by our furnishing oral or written reports.

SAMPLING OR TESTING LOCATION _ The fees included in this proposal do not include costs associated with surveying of the site or the accurate horizontal and vertical locations of tests. Field tests or boring locations described in TEAM Services' report or shown on sketches are based on specific information furnished by others or estimates made in the field by our technicians. Such dimensions, depths or elevations should be considered as approximations unless otherwise stated in the report.

RIGHT_OF_ENTRY _ Unless otherwise agreed, Client will furnish right of entry on the property for us to make the planned borings, surveys, tests, and/or explorations. We will take reasonable precautions to minimize damage to the property caused by our operations, but we have not included in our fee the cost of restoration of damage which may result. If Client desires us to restore the property to its former condition, we will accomplish this and add the cost to our fee.

DAMAGE TO EXISTING MANMADE OBJECTS _ It shall be the responsibility of the Client or his duly authorized representative to disclose the presence and accurate location of all hidden or obscure man_made objects relative to field tests or boring locations. TEAM Services' field personnel are trained to recognize clearly identifiable stakes or markings in the field and without special written instructions to initiate field testing drilling and/or sampling within a reasonable distance of each designated location. If TEAM Services is cautioned, advised or given data in writing that reveal the presence or potential presence of underground or overground obstructions, such as utilities, TEAM Services will give special instructions to its field personnel. As evidenced by Client's acceptance of this proposal, Client agrees to indemnify and save harmless from all claims, suits, losses, personal injuries, death and property liability resulting from unusual subsurface conditions or damages to subsurface structures, owned by Client or third parties, occurring in the performance of the proposed services, whose presence and exact locations were not revealed to TEAM Services in writing, and to reimburse TEAM Services for expenses in connection with any such claims or suits, including reasonable attorney's fees.

SAMPLE DISPOSAL AGREEMENT _ Unless otherwise requested, test specimens or samples will be disposed of immediately upon completion of tests and drilling samples or other specimens will be disposed of 60 days after submission of our report. Upon written request, TEAM Services will retain test specimens or drilling samples for a mutually acceptable storage charge and period of time.

OWNERSHIP OF DOCUMENTS _ All documents, including, but not limited to, drawings, specifications, reports, boring logs, field notes, laboratory test data, calculations and estimates, prepared by TEAM Services are instruments of service pursuant to this Agreement, shall be the sole property of TEAM Services. Client agrees that all documents of any nature furnished to Client or Client's agents or designees, if not paid for, will be returned upon demand and will not be used by Client for any purpose whatsoever. Client further agrees that under no circumstances shall any documents produced by, pursuant to this Agreement, be used at any location or for any project not expressly provided for in this Agreement without the written permission of TEAM Services. At the request and expense of Client, TEAM Services will provide Client with copies of documents created in the performance of the work for a period not exceeding five years following submission of the report contemplated by this Agreement.

SAFETY _ Should TEAM Services provide periodic observations or monitoring services at the job site during construction, Client agrees that in accordance with generally accepted construction practices, the contractor will be solely and completely responsible for working conditions on the job site, including safety of all persons and property during the performance of the work and compliance with OSHA regulations, and that these requirements will apply continuously and not be limited to normal working hours. Any monitoring of the contractor's procedures conducted by TEAM Services is not intended to include review of the adequacy of the contractor's safety measures in, on, adjacent to, or near the construction site.

SITE VISITS _ Client agrees that TEAM Services will not be expected to make exhaustive or continuous on-site inspections but that periodic observations appropriate to the construction stage shall be performed. It is further agreed that TEAM Services will not assume responsibility for the contractor's means, methods, techniques, sequences or procedures of construction, and it is understood that field services provided by TEAM Services will not relieve the contractor of his responsibilities for performing the work in accordance with the plans and specifications. The words "supervision," "inspection," or "control" are used to mean periodic observation of the work and the conducting of tests by TEAM Services to verify substantial compliance with the plans, specifications and design concepts. Continuous inspections by our employees does not mean that TEAM Services is observing placement of all materials. Full_time inspections means that an employee of TEAM Services has been assigned for eight_hour days during regular business hours.

GOVERNING LAW _ This agreement shall be governed in all respects by the laws of the State of Iowa.

MEMBER I.A.D.A.
IOWA AUTO DAMAGE APPRAISERS
607 E. EUCLID AVENUE
DES MOINES, IA 50313
PHONE: (515) 280-7711 FAX: (515) 280-1611

*** ESTIMATE ***

07/26/2017 04:06 PM

Owner

Owner: CITY OF EVANSDALE
Contact: DEANNE CITY OF EVANSDALE
Address: 123 NORTH EVANS RD
City State Zip: Evansdale, IA 50707
Work/Day: (319)232-6683
FAX:

Control Information

Claim # : ICP047399A1
Loss Date/Time: 07/18/2017
Deductible: Unknown
File # :
Insured Policy # :
Loss Type: Collision
Accounting # : 19230
Ins. Company: PUBLIC ENTITY
Company Contact: PUBLIC ENTITY
City State Zip: IA
FAX:
Insured: CITY OF EVANSDALE
Contact: DEANNE CITY OF EVANSDALE
Address: 123 NORTH EVANS RD
City State Zip: Evansdale, IA 50707
Work/Day: (319)232-6683
FAX:
Claim Rep: NANCY MUETZEL
Address:
Work/Day: (515)251-1731

Inspection

Inspection Date: 07/25/2017
Inspection Location: 130 BROWN STREET
City State Zip: Evansdale, IA 50707
Primary Impact: Non-Collision
Driveable: Yes
Inspection Type: Independent Field
Contact:
FAX:
Secondary Impact:
Rental Assisted:
Appraiser Name: DAVE MCCREA
Address: 607 E EUCLID AVE
Appraiser License # :
Work/Day: (515)280-7711
FAX: (515)280-1611
FAX:
City State Zip: Des Moines, IA 50313
Email: dave@iowaautodamage.com

Repairer

Repairer: CITY OF EVANSDALE
Address: 123 NORTH EVANS RD
City State Zip: Evansdale, IA 50707
Email: publicworks@cityofevansdale.org
Contact: CHRIS SCHARES CITY OF EVANSDA
Work/Day: (319)232-6683
Home/Evening: (319)493-0644
FAX:

Target Complete Date/Time:

Days To Repair: 5

Vehicle

1995 Ford F800 103 WB C & C 2 DR Standard Cab
 8cyl gasoline 6.1
 4 Speed Automatic

Lic.Plate: 113567
Lic Expire:
Prod Date: 07/1995
Veh Insp# :
Condition: Fair
Ext. Color: WHITE
Ext. Refinish: Two-Stage

Lic State: IA
VIN: 1FDYF80E3SVA82982
Mileage: 82,178
Mileage Type: Actual
Code: BT106D
Int. Color:
Int. Refinish:

Options

Air Brakes	Automatic Trans	Dual Rear Wheels
Power Brakes	Power Steering	Power Take-Off Provision
Tilt Front End	Velour/Cloth Seats	

Damages

Line Op	Guide	MC Description	MFR.Part No.	Price	ADJ% B%	Hours	R
1	EC	HOOD	QUALITY REPL. PART	\$1,565.00*		5.0*	SM*
		>> JONES PERFORMANCE HOODS 800-451-1600 SEE ATTACHED PDF FILE (HOOD)					
2	I	ALIGN HEADLIGHTS	Repair			0.5*	SM*
3	I	ALIGN HOOD TO CAB	Repair				SM*
4	SB	REFINISH HOOD	Sublet Repair	\$814.00*			SM*
		>> LABOR @ \$65.00 2.0 PREP HOOD FOR PAINT, 6.0 REFINISH HOOD					
		>> MATERIAL @ \$49.00 6.0 NO TAX					
5	E	LEFT HEADLIGHT BEZEL	Replace OEM	\$197.22*		INC*	SM*
		>> INC TURN LIGHT AND BEZEL, PART # F6HZ*13201*AAA					
6	E	LT HEADLIGHT BUCKET	Replace OEM	\$122.46*		INC*	SM*
		>> PART # E0HZ*13008*B					
7	E	LT HEADLIGHT	Replace OEM	\$15.95*		INC*	SM*
		>> PART # H6054					
8	EU	LEFT FENDER / COWL	LIKE KIND & QUAL.PRT	\$100.00*		1.0*	SM*
		>> THIS FENDER WAS LOCATED AT SAM'S RIVERSIDE 515-265-8792 PART # 21638					
		>> PLEASE ASK THE YARD TO INCLUDE THE FENDER BRACES IF POSSIBLE					
9	SB	REFINISH FENDER	Sublet Repair	\$342.00*			SM*
		>> REFINISH 3.0 @ \$65.00 AND 3.0 @49.00 FOR MATERIAL					
10	SB	SHIPPING ON FENDER	Sublet Repair	\$75.00*			SM*
11	SB	SHIPPING ON HOOD	Sublet Repair	\$300.00*			SM*
12	EC	SHOP SUPPLIES	QUALITY REPL. PART	\$150.00*			SM*
		>> INCLUDED FASTENERS, WIRE AND WIRE CONNECTORS					
13	I	WIRING	Repair			3.5*	SM*
14	I	LEFT DOOR	Repair			0.5*	SM*
		>> LABOR IS TO REMOVE RUBBER TRANSFER ON THE DOOR ONLY					
15	I	FRONT BUMPER	Repair			2.0*	SM*
		>> LABOR IS TO REMOVE RUBBER TRANSFER FROM BUMPER AND STRAIGHTEN BUMPER					
16	I	LT FENDER EXTN BRACKETS	Repair			1.5*	SM*

16 Items

Estimate Total & Entries

Gross Parts		\$335.63	
Other Parts		\$1,815.00	
Parts & Material Total			\$2,150.63

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs		
Sheet Metal (SM)	\$23.00	6.0	8.0	14.0	\$322.00	
Mech/Elec (ME)	\$23.00					
Frame (FR)	\$23.00					
Refinish (RF)	\$23.00					
Labor Total				14.0 Hours		\$322.00
Sublet Repairs					\$1,531.00	
Gross Total						\$4,003.63
Less: Deductible						Unknown-
Net Total						\$4,003.63

Alternate Parts Y/00/00/00/00/00 CUM 00/00/00/00/00 Zip Code: 50313 Geo 50313
 Recycled Parts NOT REQUESTED
 Rate Name CITY OF EVANSDALE

Audatex Estimating 8.0.225 ES 07/27/2017 01:07 PM REL 8.0.225 DT 07/01/2017
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THIS IS NOT AN AUTHORIZATION TO REPAIR. AUTHORIZATION COMES FROM OWNER.
 NO SUPPLEMENTS WITHOUT PRIOR APPROVAL.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS
 SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE.
 ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE
 MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER
 OF YOUR VEHICLE.

Op Codes

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = QUALITY REPL. PART	OE = Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = QUAL. REPL. PRT. RPT
EU = LIKE KIND & QUAL.PRT	TE = Partial Replace Price	PM = Replace PXN Reman/Reblt
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
UC = Replace Reconditioned	TT = Two-Tone	SB = Sublet Repair
N = Additional Labor	BR = Blend Refinish	I = Repair
IT = Partial Repair	CG = Chipguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage



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