



## Rural Improvement Zone

Project Number	Description	RIZ Approved	Awarded to	Approved to Pay	Status	Fully Paid
16-10	Ditch clean out - Franklin Dr #1. Unit 2 - 1 to 7 (BUS STOP & TURN AROUND)	6-Jul-16	Time and Material - Kriegel	6-Jul-16	Completed August 2018	Chk 1275 - \$2485
16-12	Ditch clean out - Wilson Ave. Unit 1 - 368 to 372. Cut edges off above culverts on top half.	4-May-16	Kriegel Excavating	1-Jun-16	2018	
16-13	Ditch clean out - Lakeshore Dr. Unit 1 - 182 & 183. Ditch below Becky Payne property is filled in.	4-May-16	Kriegel Excavating	6-Jul-16	Completed	
16-15	Ditch clean out - Caron Dr to Lakeshore. Unit 1 - 133 & 134. Establish ditch, cut edges and grass on North side.	4-May-16	Kriegel Excavating	1-Jun-16	2018	
16-18	Ditch clean out - Franklin Dr - Unit 2 from lot 213 down to S Lakeshore, around corner to lot 96. 447' & 65' (Down hill in front of Wayne Johannes Residence)	6-Jul-16	Time and Material - Kriegel	6-Jul-16	2018	
16-20	Ditch clean out - Park Ct Unit 1 lot 234. Establish ditch on south side, cut grass edges of ditch on north side. Need culverts added on south side for 2 campers.					Need to re-evaluate
16-21	Ditch clean out - Caron Dr Unit 1 from lot 421 to orange stand pipe on east side 440'	6-Jul-16	Time and Material - Kriegel	6-Jul-16	2018	
16-25	Install culverts and intakes in the area of Unit 1 lot 111 between Schwab's and Robinson's property.	3-May-17	Kriegel Excavating	3-May-17	Completed Paid Ck#1251	\$7,835
17-04	Madonna Park Project - Proposal #2 - Silt basin below Moen's West Pond - Clearing, tile pipe through dam, shaping and seeding	5-Jul-17	FAAS Construction & Excavating - \$51,500	4-Oct-17	Proceed before 17-06	Completed - \$51,500 Ck# 1242 ck#1277 - \$8208
17-05	Madonna Park Project - Proposal # 3 - Existing basin #1 - clean out basin to dimensions on plan, clear any trees to pile dirt for later use, seeding.		FAAS Construction & Excavating - \$13,500		In Review	13,500
17-07	Madonna Park Project - Proposal #5 - New pond East of Terry O - Off Wesley Dr Lots 4001-4005		FAAS Construction & Excavating - \$38,500		In Process - Addition of Rip Rap to dam	
17-08	Madonna Park Project - Proposal #6 - Raise road west of Andy's Lake 8'. Includes improved drainage, culverts, clearing of trees, rock, seeding, etc.		FAAS Construction & Excavating - \$116,800		In process - 2018	
17-09	Martin Dr - ditch clean out	5-Apr-17	Time and Material - Kriegel		2018	

Project Number	Description	RIZ Approved	Awarded to	Approved to Pay	Status	Fully Paid
17-12	Capital Dr ditch clean out - rock of slopes	6-Sep-17	Kriegel	6-Sep-17	Completed	Ck# 1273 \$200/Ck#1270 \$3305.64
2018						
18-01	Skyline/Buena Vista - Unit 5 lot 170 - Ditch clean out	4-Apr-18	Time & material Kriegel Excavating	4-Apr-18	Completed	Paid Ck 1265 - \$1650
18-02	Skyline Dr - Unit 5 lot 263 - Ditch clean out and erosion repair	4-Apr-18	Time & material Kriegel Excavating	4-Apr-18	Completed	Paid Ck 1266 - \$950
18-03	North boat ramp/public access ditch & in front of Unit 5 lot 219 - clean ditches for improved water flow to stop erosion. Seed when completed.	6-Jun-18	Time & material Kriegel Excavating	6-Jun-18	Completed	Paid Ck 1267 - \$983
18-04	Ditch or catch basin needed on Skyline Drive from Drake to Buena Vista on North side of roadway. Culverts may be needed at driveways and/or to cross road to divert water flow.	6-Jun-18	Time & material Kriegel Excavating	6-Jun-18	Completed	Paid Ck 1268 - \$1660.50
18-05	Lakeshore & Woody Dr - install intake & ditch clean out. Owner pays for culvert.	11-Jul-18	Time & material Kriegel Excavating	11-Jul-18		
18-06	Buena Vista & Lakeshore North Side - Culvert and ditch clean out. Owner pays for culvert.	11-Jul-18	Time & material Kriegel Excavating	11-Jul-18		
18-07	Watering of seeding for 2018 season projects as needed.	11-Jul-18	Time & material Kriegel Excavating	11-Jul-18		Ck#1272 - \$2500
18-08	Capital & Lakeshore Dr top side - clean out curbs. Same is needed at Barbara & Lakeshore. Ditch clean out also needed in both areas.	11-Jul-18	Time & material Kriegel Excavating	11-Jul-18	Completed	Ck#1271 - \$2328
18-09	Review all Holiday Lake road projects as they are completed and determine if ditch clean out is needed as well.	11-Jul-18	Time & material Kriegel Excavating	11-Jul-18		
18-10	Skyline Dr - Unit 5 lot 263 - Replace 8" culvert with larger culvert to handle water flow. Phase 2	6-Jun-18	Time & material Kriegel Excavating	11-Jul-18	Completed - tracking additional cost to 18-02	
18-11	North Lakeshore evaluate intake - Unit 6 lots 145 - 147	5-Sep-18			Project(s) to be determined	
18-12	Remove silt from retention pond at Larry's Drive and cut off tile	5-Sep-18	Faas to do while in area	5-Sep-18		
18-13	6129 N Lakeshore Dr - Water coming into home - Evaluate solution by cleaning ditches/adding culverts/intake - also evaluate intake near 3171/172	5-Sep-18			Project(s) to be determined	

Project Number	Description	RIZ Approved	Awarded to	Approved to Pay	Status	Fully Paid
18-14	3032 E Lakeshore Drive - build up area at street to divert water				Project(s) to be determined	
18-15	1190/1191 - East Ridge - evaluate diitches and wate diversion				Project(s) to be determined	