



Rural Improvement Zone

Project Number	Description	RIZ Approved	Awarded to	Approved to Pay	Status	Fully Paid
15-04	Catch basin on east side of Waukonda - Unit 6 Lot 6 (Kriegel's Driveway) - see notes under Status column	6-Jul-16	Kriegel Excavating	6-Jul-16	Time & Material - **2017 Proposal for work 6-7-17. To be completed June 2017	Pd #1224 \$6522.25 June 2017
16-14	Ditch clean out - Tracy Dr (in front of new construction) both sides of road to S Lakeshore. 375' and 412'	5-Apr-17	Kriegel Excavating		Completed	\$7,579.00 Ck#1249
16-19	Ditch clean out - Franklin Dr Unit 2 lots 31/32 - widen ditch and line with rock west and down the hill. At Beatty's driveway, cut curb off to intake, then intake at top of driveway at Unit 2 lots 31 & 33 and cut curb. From lot 30, down hill 575' to intake on Larry's Dr. widen ditch ad rock dam every 30' to 40' and seed in between	6-Jul-16	Time and Material - Kriegel Will use a rock dam application to control erosion	7/6/2016 again 6-7-17	2017	\$3,500 Complete / Pd May 2017 #1223
17-01	West sde of Sunrise down to Lakeshore and around corner - clean out ditch and possibly replace culvert.	1-Apr-16	Time and Material - Kriegel	4-Oct-17	dropped off 16-04 when east side was completed	Completed \$9,449.32 Oct Ck# 1236
17-02	Madonna Park Project - Proposal #1 - Repair of existing pond on Moon property. Includes tree removal, pipe and shaping of dam, rock, seeding. East and West Draw. FAAS Proposal #1	5-Apr-17	FAAS Construction & Excavating	7/5/17 & 8/2/2017	To proceed ASAP - \$61,500	Completed: Partial Pmt \$39,000; Final \$22,500 8-2-17 #1233
17-03	Misc touch-ups on previous projects - spring work as needed (Andy's boat ramp area rock)	5-Apr-17	Time and Material - Kriegel		2017	\$1,180 - Ck 1235
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
17-06	Madonna Park Project - Proposal #4 - New east silt pond (Moon). Clear trees, core pond, shaping and seeding	3-May-17	FAAS Construction & Excavating - \$38,500	4-Oct-17	In conjunction with 17-02. After 17-04	Completed \$38,500 Ck# 1241
17-10	Erosion by main boat dock and beach area requires stone to stop the erosion from further wearing away around walking path.	3-May-17	Kriegel	3-May-17	Completed	Completed June 2017 \$1,000 Ck# 1225

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17-11	N Lakeshore Drainage - Culverts and intakes crossing Cline property to lake. Dredging of lake at base of Fleur Drive to allow depth for culvert.	5-Jul-17	Faas Construction & Excavating	8/2/2017 and 10/4/17	Completed	Completed \$18,136.60 Ck# 1247, \$33,893.50 Ck# 1248 & \$2,247.20 Ck# 1243
17-13	North boat ramp - erosion stone	4-Oct-17	Kriegel	4-Oct-17	Completed	\$3,058.44 Ck# 1237
17-14	Skyline Dr - Ditch cleanout from Unit 5 262 to 263	29-Nov-17	Kriegel	29-Nov-17	Completed	\$954.00 Ck#1250