NOTICE OF COUNCIL MEETING AND WORKSESSION CUMMING CITY COUNCIL June 24, 2024 – 6:00 PM

ROLL CALL

APPROVAL OF AGENDA as presented and/or amended

PUBLIC COMMENT

PUBLIC HEARING-None

CONSENT ITEMS

- A. Minutes from the June 10, 2024 Regular Council Meeting
- B. Payment of Bills
- C. May 2024 Treasurer's Report
- D. May 2024 Profit & Loss Report
- E. May 2024 Balance Sheet
- F. 2024 Building Permit Table (to date)
- G. Sheriff's Report
- H. Resolution No. 2024-27 Payment Application No.9 Cumming Avenue Widening and 50th Street Paving Project

INFORMATIONAL ITEMS

- A. Proposed City Initiated Rezoning 4448 Cumming Avenue
- B. Clarification of Trail Width-Cumming Avenue

REPORTS:

A. Mayor B. Council C. Attorney D. City Administrator E. City Clerk

ADJOURNMENT INTO WORKSESSION

WORKSESSION

- A. 2023 Comprehensive Plan and Future Growth Boundary
- B. Capital Improvement Planning Discussion
- C. Financial Projections for Capital Projects

ADJOURNMENT

UPCOMING ITEMS

*The City of Cumming welcomes public participation. If unable to attend this meeting in person, online and phone participation are available below. For questions, please contact City Hall at 649 N 44th Street, 515-981-9214 or email at nonstot@cumming.iowa.gov

Join Zoom Meeting https://us02web.zoom.us/i/2382663968 Meeting ID: 238 266 3968

Council Communication: Council Meeting Items for June 24, 2024

SUBMITTED BY:

Rita Conner, City Administrator

SYNOPSIS:

The information below summarizes agenda items before Council for June 24, 2024.

PUBLIC HEARING (S): None

BUSINESS ITEMS No business items for Council action

INFORMATIONAL ITEMS

- A. Proposed City Initiated Rezoning: Property (4448 Cumming Ave, Bob & Kelly Perkins) https://beacon.schneidercorp.com/Styles/OL/img/BeaconMapTip.png. adjacent to the Middlebrook Agrihood Planned Unit Development (PUD) proposes rezoning to be compatible with the Agrihood Master Plan. Staff is proposing a City-initiated process for rezoning, and amendment of the PUD as warranted. Required public hearings at Planning & Zoning and Council would be included, as well as an amendment to the City's Zoning Map. Seeking Council consensus to bring back as future action item.
- B. At the April 22, 2024 Council meeting, Council reviewed and approved an Urban Renewal Development Agreement with DHC I, LLC (Tim Portzen, Vice-President, Diligent Development, 6150 Village View Drive Suite 110 West Des Moines, Iowa 50266) by Resolution No. 2024-22. Discussion at the meeting included the multiuse trail that the developer will construct along and south of Cumming Ave. The plans were designed and approved for 10', which is also the width of the regional Great Western Trail. During discussion, the trail to be constructed was stated to be 12' wide, just before the Council vote. This has raised confusion to the intent and what will actually take place. To ensure full transparency, seeking consensus of Councilmembers on this item in order to move forward with the project in the next few weeks.

WORKSESSION

Agenda items A, B and C include:

 Review of the Future Land Use Map from the 2023 Comprehensive Plan for Council consensus on the current and planned growth boundaries. Intended to guide discussions with neighboring jurisdictions and to frame the priorities for capital projects and private sector investment.

- Review of Draft Capital Improvement Plan for Council to provide direction on priorities, allowing for optimum allocation of resources and strong financial planning for the next 10-15 years. This initial draft document is much more of an inventory at this stage, so please treat as a draft and in your review, note anything that may be missing or should be considered. Past documents have been reviewed and incorporated here where applicable (some of those projects have been completed already, or are in design like the Old Town project).
- Review of current taxable valuations and projections of available tax increment, current debt position and fiscal expectations over the next 10-15 years. This review step will provide an updated and solid foundation for the potential sources we can work with Council to prioritize for capital projects and operational/maintenance needs of the City.

OFFICIAL PUBLICATION CITY OF CUMMING

Regular Council Meeting 06/10/2024 To be Approved at 06/24/2024 Meeting

The regular City Council Meeting of the City of Cumming was held at Cumming City Hall 649 N. 44th St. on June 10, 2024 at 6:00PM. The meeting was called to order at 6:00 P.M. by Mayor Brent Highfill. Present at Roll Call: Thomas Cackler, Kathie Hungerford, Martin Squier, and Charlie Ochanpaugh. Larry Goode, Jr. absent. Motion to approve agenda by Cackler, seconded by Hungerford. Approved 4-0. Goode, Jr. absent.

Public Comment: None

Public Hearings:

A. Public Hearing on Budget Amendment

Consent Items:

Motion made by Cackler., seconded by Ochanpaugh to approve Consent Items; Minutes from May 28, 2024 Regular Council Meeting, Payment of Bills, Resolution 2024-31 Fiscal Year 2024 Budget Amendment and Resolution 2024-32 Fiscal Year 2024 Balance Transfers. Approved 4-0. Goode, Jr. absent.

Payment of Bills:

Туре	Date	Vendor	Memo	Amount
Check	05/24/2024	MidAmerican Energy	Invoice Due June 2024	-811.38
Check	05/24/2024	N/Warren Town & County News	Minutes for 04.22.24	-132.68
Check	05/24/2024	IMWCA	INV90197	-352.00
Check	05/24/2024	Veenstra & Kimm Inc.	BLDG Permit Fees April 2024	-4,314.90
Check	05/24/2024	Waste Solutions of Iowa	Invoice 83763	-121.00
Check	06/03/2024	N/Warren Town & County News	Notice of Public Hearing 06.10.24	-156.75
Check	06/03/2024	Elan Financial Services	June Bill	-414.57
Check	06/03/2024	Conner, Rita	Health Insurance Reimbursement June 2024	-618.21
Check	06/10/2024	MCP, LLC	Nuisance Mowing x 2	-450.00
Check	06/10/2024	MCP, LLC	June Invoice	-5,143.00
Check	06/10/2024	Scott Hensen	De-Winterization and Plumbing Services	-500.00

Business Items:

Reports:

- A. No report.
- B. Balloon event drew a large crowd. Review development agreement regarding the bike path, possible meeting with Mayor and City Administrator. Front Porch Cumming is happening on June 12, 2024 at 3 locations, a resident in Old Town, a resident in Prairie Shores and a resident in Apple Creek. The Warren County Sheriff will be in attendance.
- C. No report
- D. We will be holding a work session on June 24, 2024 for Capital Improvement Planning and forecasting. Discussion around bringing an AED to Cumming, we currently do not have any AEDs located within the city. Looking to see where would be a good location to have one placed. We have three properties located within the boundaries of Cumming for zoning enforcement. The City has had conversations with the residents, we will continue those conversations. There is a street light out on Orilla Rd, the City is working with Norwalk regarding replacing the lights that aren't burnt out. The poles are too far back for an easy bulb replacement. Norwalk has a contract with the current resident, they are going to work with MidAmerican and pay for the replacement. A resident along N 35th Street has requested to close the street for a block party. We are awaiting the application to be returned to City Hall. This will be taken to Council when we receive the application for discussion and a decision.

Adjourn: Motion by Cackler, seconded by Hungerford to adjourn the meeting at 6:42PM. Approved 4-0. Goode, Jr. absent.										
NEXT CITY COUNCIL MEETING: June 24, 2024 at 6:00PM at City Hall										
Brent Highfill, Mayor										
Attest: Nichole Onstot, City Clerk										
Attest. Notice Offstot, Oity Olerk										

E. No report

5:38 PM 06/19/24

City of Cumming Claims To Be Approved All Transactions

Туре	Date	Num	Name	Memo	Amount
Check	06/10/2024		N/Warren Town & C	Minutes for Regular Council Meeting 05.13.24	-112.84
Check	06/10/2024		Waste Connections	June Invoice	-3,502.47
Check	06/10/2024		US Bank	Invoice 530407709	-199.70
Check	06/11/2024		Roger's Septic	Invoice 42231	-6,200.00
Check	06/11/2024		Combined Systems	Invoice 166035	-52.85
Paycheck	06/24/2024		Onstot, Nichole		-1,235.27
Paycheck	06/24/2024		Conner, Rita		-2,199.57
Check	06/24/2024		Lozier Heating & Coo	City Hall Air Conditioner Repair	-318.97
Check	06/24/2024		lowa League of Cities	Invoice 102157 Member Dues 7.1.24-6.30.25	-585.00
Check	06/24/2024		Skinner Law Office PC	Invoice 34335	-873.75
I					-15,280.42

City of Cumming Treasurer's Report May 2024

Date	Memo	Amount	Balance
001-999 · Fund Balances 001-109 · General Funds 001e · General Fund			
05/31/2024 05/31/2024	Total Income and Transfers In Total Expense and Transfers Out	184,530.79 -153,450.52	184,530.79 31,080.27
Total 001e · General Fund		31,080.27	31,080.27
Total 001-109 · General Funds		31,080.27	31,080.27
110-199 · Special Revenue Funds 110e · Road Use Tax 05/31/2024	Total Income and Transfers In	3,166.84	3,166.84
Total 110e · Road Use Tax	Total moonie and Transiers in	3,166.84	3,166.84
112e · Employee Benefit 05/31/2024	Total Expanse and Transfers Out	-1,585.78	-1,585.78
	Total Expense and Transfers Out		· · · · · · · · · · · · · · · · · · ·
Total 112e · Employee Benefit		-1,585.78	-1,585.78
121e · Local Option Sales Tax 05/31/2024	Total Income and Transfers In	5,032.26	5,032.26
Total 121e · Local Option Sales	Тах	5,032.26	5,032.26
125e · Tax Increment Financin 05/31/2024	g Total Income and Transfers In	5,397.02	5,397.02
Total 125e · Tax Increment Final	ncing	5,397.02	5,397.02
110-199 · Special Revenue Fur 05/31/2024	ds - Other Total Income and Transfers In	1,378.09	1,378.09
Total 110-199 · Special Revenue	Funds - Other	1,378.09	1,378.09
Total 110-199 · Special Revenue Fu	unds	13,388.43	13,388.43
600-799 · Enterprise and Utility Fo	unds		
Water Operating 05/31/2024	Total Income and Transfers In	500.60	500.60
Total Water Operating		500.60	500.60
Total 600e · Water		500.60	500.60
610e · Sewer			
Sewer Operating 05/31/2024	Total Income and Transfers In	5,564.50	5,564.50
Total Sewer Operating		5,564.50	5,564.50
Total 610e · Sewer		5,564.50	5,564.50
Total 600-799 · Enterprise and Utilit	y Funds	6,065.10	6,065.10
Total 001-999 · Fund Balances		50,533.80	50,533.80
OTAL		50,533.80	50,533.80

City of Cumming Balance Sheet by Fund (Fiscal Year-to-Date) July 2023 through May 2024

	Governmental F	Proprietary Funds	TOTAL
ASSETS Current Assets Checking/Savings 0001110 · Operating Checking 0001111 · Savings 0001112 · Money Market	-478,162.69 1,034.09 1,483,098.59	373,909.23	-104,253.46 1,034.09 1,483,098.59
Total Checking/Savings	1,005,969.99	373,909.23	1,379,879.22
Accounts Receivable	194,421.48	13,099.73	207,521.21
Other Current Assets Undeposited Funds	26,962.07		26,962.07
Total Other Current Assets	26,962.07		26,962.07
Total Current Assets	1,227,353.54	387,008.96	1,614,362.50
TOTAL ASSETS	1,227,353.54	387,008.96	1,614,362.50
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities 2120 · Accrued Payroll Taxes	16,462.49		16,462.49
Total Other Current Liabilities	16,462.49		16,462.49
Total Current Liabilities	16,462.49		16,462.49
Total Liabilities	16,462.49		16,462.49
Equity 001-999 · Fund Balances 001-109 · General Funds	1,390,694.44		1,390,694.44
110-199 · Special Revenue Funds	286,697.74		286,697.74
200-299 · Debt Service Funds	-216,109.79		-216,109.79
300-399 · Capital Projects Funds	-250,391.34		-250,391.34
600-799 · Enterprise and Utility Funds 600e · Water		158,028.53	158,028.53
610e · Sewer		228,980.43	228,980.43
Total 600-799 · Enterprise and Utility Funds		387,008.96	387,008.96
Total 001-999 · Fund Balances	1,210,891.05	387,008.96	1,597,900.01
Total Equity	1,210,891.05	387,008.96	1,597,900.01
TOTAL LIABILITIES & EQUITY	1,227,353.54	387,008.96	1,614,362.50

1:02 PM 06/10/24

City of Cumming Profit & Loss by Fund (Fiscal Year-to-Date) July 2023 through May 2024

	Governmental Funds	Proprietary Funds	TOTAL
Ordinary Income/Expense Income			
A · Taxes A1 · Taxes Levied on Property	349,615.25		349,615.25
A2 · TIF Revenue A5 · Other City Taxes	244,565.03 56,700.76		244,565.03 56,700.76
Total A · Taxes	650,881.04		650,881.04
B · Licenses & Permits C · Use of Money & Property	75,982.82 37,991.55		75,982.82 37,991.55
D · Intergovernmental D2 · State Shared Revenues	32,004.68		32,004.68
D3 · OtherStateGrants&Reimbursements	147,387.50		147,387.50
Total D · Intergovernmental	179,392.18		179,392.18
E · Charges for Services	116,845.98	58,200.98	175,046.96
G · Miscellaneous Revenues	1,864,157.46		1,864,157.46
Total Income	2,925,251.03	58,200.98	2,983,452.01
Gross Profit	2,925,251.03	58,200.98	2,983,452.01
Expense 100-799 · Governmental Activities	2,317,753.94		2,317,753.94
800 · Business Type Activities	140,328.47	5,980.00	146,308.47
Total Expense	2,458,082.41	5,980.00	2,464,062.41
Net Ordinary Income	467,168.62	52,220.98	519,389.60
Other Income/Expense Other Expense			
Fund Balance Transfer	467,168.62	52,220.98	519,389.60
Total Other Expense	467,168.62	52,220.98	519,389.60
Net Other Income	-467,168.62	-52,220.98	-519,389.60
Net Income			

	2024 Building Permits									
Address	Туре	Sent to V&K	Approved	Date Approved	Valuation	Permit Fees	Sent to Warren Co.	Paid	Rec'd COO	
147 N 36th Street	SF Home	Υ	Υ	1/1/2024	\$415,834.00	\$ 4,213.35	Υ	Υ		
120 N 36th Street	SF Home	Υ	Υ	3/25/2024	\$360,306.00	\$3,905.35	Υ	Υ		
127 N 36th Street	SF Home	Υ	Υ	4/25/2024	\$322,974.03	\$ 3,692.55	Υ	Υ		
3540 N Callison Ave	SF Home	Υ	Υ	4/24/2024	\$481,975.00	\$ 4,582.95	Υ	Υ		
250 N 36th Street	SF Home	Υ	Υ	5/24/2024	\$328,773.26	\$ 3,726.15	Υ			
1107 44th St South	Commercial	Υ	Υ	5/16/2024	\$4,849,197.00	\$ 29,264.81	Υ			

WARREN COUNTY

OFFICE OF
JOSEPH C. CARICO, SHERIFF

PHONE 515-961-1122
POST OFFICE BOX 337
INDIANOLA, IOWA 50125

Brent Highfill, Mayor P.O. Box 100 Cumming, IA 50061

Mayor Highfill,

The attached report summarizes the activities in and around the community for the month of May 2024. It is compiled from Deputy's Logs and Records from the Sheriff's Office. 27 Calls For Service (CFS's) were received or initiated by Deputies for the month. They include:

PLEASE SEE ATTACHED FOR CFS INFORMATION

Four Citations and/or Warnings were written for Traffic/Parking Violations that occurred within the City of Cumming proper.

Officers spent in excess of 32 hours in the City of Cumming for the month.

Officers patrolled in excess of 250 Miles within the city limits of Cumming for the month.

If you have questions, points of concern, or additional requests from your Sheriff's Office, please contact me at 515.690.9211 or joec@warrencountyia.org

Respectfully, Sheriff Joseph C. Carico

cfs by date,community (community=contract town) - WARREN C

CIS NY GE		(community	contract town,	
Date	Call Type	CFS Loc Adr	Inc #	How Cleared
5/31/2024 5:24:24 PM	CIVIL PAPER SERVICE	130 N 36TH ST		SERVED (Civil)
5/31/2024 1:24:46 AM		5240 CUMMING AVE	I-2024-0283	REPORT/INCIDENT WCSO
5/30/2024 10:16:09 AM	SUSPICIOUS	5251 CUMMING AVE		DISREGARDED
5/29/2024 4:24:11 PM	WANTED PERSON / STOLEN VEHICLE / STOLEN PROPERTY	5237 CUMMING AVE		JAIL ARREST MADE
5/27/2024 12:28:41 PM		3164 140TH AVE		DISREGARDED
5/26/2024 11:01:25 PM	BUILDING / PARK CHECK	649 N 44TH ST		CLEARED
5/26/2024 12:12:45 PM		CUMMING AVE/N 43RD		WARNING ISSUED
5/24/2024 7:07:04 PM	BUILDING / PARK CHECK	649 N 44TH ST		COMPLETED
5/24/2024 2:19:19 PM	MISCELLANEOUS	CUMMING		ADVISED
5/24/2024 1:51:25 PM	ASSISTANCE OF ANY KIND	113 N 58TH PL		CLEARED
5/23/2024 4:23:54 AM	ABANDONED VEHICLE	5240 CUMMING AVE		ADVISED
5/20/2024 5:32:24 AM	BUILDING / PARK CHECK	649 N 44TH ST		COMPLETED
5/19/2024 8:51:58 AM	SICK PERSON	3396 155TH ST		ASSISTED
5/18/2024 11:08:56 PM	ACCIDENT PROPERTY DAMAGE	FORD ST/33RD AVE		CLEARED
5/18/2024 7:06:42 PM	BUILDING / PARK CHECK	4200-4299 N GREENLEE AVE		CLEARED
5/18/2024 12:29:40 PM		600 N 44TH ST		COMPLETED
5/18/2024 2:36:50 AM		5237 CUMMING AVE		CLEARED
5/17/2024 9:24:58 PM	ASSISTANCE OF ANY KIND	4301 N BIRCH AVE	I-2024-0254	REPORT/INCIDENT WCSO
5/14/2024 10:37:54 AM	TRAFFIC STOP	CUMMING/I 35		WARNING ISSUED
5/12/2024 4:15:41 PM	INTOXICATED DRIVER	EB G14 FROM CUMMING		TURNED OVER TO OTHER AGENCY
5/12/2024 1:47:52 AM	INCOMPLETE 911	2425 CUMMING AVE		CLEARED
5/12/2024 1:45:32 AM	BUILDING / PARK CHECK	649 N 44TH ST		COMPLETED
5/3/2024 11:06:31 AM	CONTRACT TOWN CUMMING	600 N 44TH ST		COMPLETED
5/3/2024 7:13:56 PM	TRAFFIC STOP	CUMMING AVE/HYVEE FAST AND FRESH		WARNING ISSUED
5/3/2024 7:30:23 PM	TRAFFIC STOP	CUMMING AVE/N 29TH		WARNING ISSUED
5/5/2024 8:11:48 PM	ANIMAL DOG	340 N 43RD ST		CLEARED
5/6/2024 10:27:20 PM	BUILDING / PARK CHECK	4200-4299 N GREENLEE AVE		COMPLETED
5/8/2024 6:08:43 PM	BUILDING / PARK CHECK	4200-4299 N GREENLEE AVE		CLEARED

5/9/2024 9:25:25 AM CONTRACT TOWN 600 N 44TH ST CUMMING
5/9/2024 7:13:00 PM ANIMAL ALL BUT DOG MM62.0 I35 SB

COMPLETED

UNABLE TO LOCATE

RESOLUTION 2024-27 City of Cumming

WHEREAS, on February 13, 2023 by Resolution No. 2023-10 City Council approved a contract with Absolute Concrete Construction, Inc. dba Absolute Group for the Cumming Avenue Widening and 50th Street Paving Project; and

WHEREAS, the contract was in the amount of \$2,169,846.98; and

WHEREAS, the ninth payment application has been received from the contractor in the amount of \$282,424.91 with quantities, work and materials stored to date being detailed in the payment request accompanying this resolution; and

WHEREAS, the payment application has been reviewed by Veenstra & Kimm, Inc for work completed between May 1, 2024 and June 7, 2024; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Cumming, Iowa, as follows:

Payment application No. 9 for the Cumming Avenue Widening and Street project in the amount of \$282,424.91 is hereby approved.

Passed and approved this 24th day of June, 2024.

	Brent Highfill, Mayor
Attest:	
Nichole Onstot, City Clerk	



VEENSTRA & KIMM INC.

3000 Westown Parkway West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000 www.v-k.net

June 12, 2024

Rita Conner City Administrator City of Cumming 649 N. 44th Street P.O. Box 100 Cumming, Iowa 50061-0100

CUMMING, IOWA
CUMMING AVENUE WIDENING AND 50TH STREET PAVING
PARTIAL PAYMENT NO. 9

Enclosed are three copies of Partial Payment No. 9 for work completed on the Cumming Avenue Widening and 50th Street Paving project for the period May 1, 2024, to June 7, 2024 under the contract between the City of Cumming and Absolute Group.

Shive Hattery has checked the pay request and recommends payment to Absolute Group in the amount of \$282,424.41.

Upon approval of Partial Payment No. 9, please sign all copies of Partial Payment No. 9 in the space provided. Return one executed copy of the pay request to our office and one executed copy to Absolute Group with payment.

If you have any questions or comments, please contact us at 515-225-8000.

VEENSTRA & KIMM, INC.

Randy M. Johnson, P.E.

41241 Enclosures

										Division 1 (RISE)			Division 2 (City)				Total				
				Div 1 Quantity Div		Total			Pre	vious		Current		Previou		, ,	Current			Completed	
Line #	Item Code	Description	Unit	(RISE)				otal Price	Quantity	Amount	Quantity	Amount	%		Amount	Quantity	Amount	%	Quantitiy	Amount	%
1	2010-C-0	Clearing and Grubbing	AC	3.2	0.8	4.0	\$1,000.00	\$4,000.00	3.20	\$3,200.00	-	\$0.00	0.00%	0.80	\$800.00	-	\$0.00	0.00%	4.00	\$4,000.00	100.00%
2	2010-D-1 2010-E-0	Topsoil, On-site Excavation, Class 10	CY CY	2547.9 3690.9	283.1 410.1	2831.0 4101.0	\$10.00 \$6.00	\$28,310.00 \$24,606.00	1415.00 3000.00	\$14,150.00 \$18,000.00	690.90	\$0.00 \$4.145.40	0.00% 18.72%	-	\$0.00 \$0.00	410.1	\$0.00 \$2.460.60	0.00%	1415.00 4101.00	\$14,150.00 \$24,606.00	49.989 100.009
4	2010-E-0 2010-F-0	Below Grade Excavation (Core Out)	CY	450.0	50.0	500.0	\$75.00	\$37,500.00	-	\$0.00	050.50	\$0.00	0.00%	_	\$0.00	410.1	\$0.00	0.00%	-	\$0.00	0.009
5	2010-G-0	Subgrade Preparation, 12"	SY	9060.4	1127.0	10187.4	\$3.00	\$30,562.20	6585.00	\$19,755.00	2475.40	\$7,426.20	27.32%		\$0.00	1127.0	\$3,381.00		10187.40	\$30,562.20	100.009
6	2010-I-0	Subbase, Modified, 6"	SY	9060.4	1127.0	10187.4	\$12.25	\$124,795.65	6585.00	\$80,666.25	2475.40	\$30,323.65	27.32%	-	\$0.00	1127.0	\$13,805.75		10187.40	\$124,795.65	100.009
7	2010-J-2c	Removal of Known Pipe Culvert	LF	284.6	-	284.6	\$20.00	\$5,692.00	186.00	\$3,720.00	98.60	\$1,972.00	34.65%						284.60	\$5,692.00	100.009
8	2010-M-0	Granular Surfacing, 8"	SY	2056.4	12.4	2068.8	\$16.00	\$33,100.80	-	\$0.00	-	\$0.00	0.00%	-	\$0.00	-	\$0.00	0.00%	-	\$0.00	0.009
9	4010-A-1	Sanitary Sewer Gravity Main, Trenched, PVC Truss, 8"	LF	1220.0	-	1220.0	\$109.50	\$133,590.00	1234.50	\$135,177.75	-	\$0.00	0.00%	443.50			40.00	0.000/	1234.50	\$135,177.75	101.19%
10 11	4020-A-1 4020-A-1	Storm Sewer, Trenched, RCP, 18" Storm Sewer, Trenched, RCP, 24"	LF I F	1073.9 916.3	215.4	1289.3 916.3	\$65.25 \$86.00	\$84,126.83 \$78,801.80	1073.90 906.50	\$70,071.98 \$77,959.00	-	\$0.00 \$0.00	0.00%	112.60	57,347.15	-	\$0.00	0.00%	1186.50 906.50	\$77,419.13 \$77,959.00	92.03%
12	4020-A-1	Storm Sewer, Trenched, RCP, 24 Storm Sewer, Trenched, RCP, 36"	LF LF	25.2	-	25.2	\$158.00	\$3.981.60	25.20	\$3.981.60		\$0.00	0.00%						25.20	\$3.981.60	100.00%
13	4030-B-0	Pipe Apron, RCP, 18"	EA	3.0		3.0	\$2,700.00	\$8,100.00	3.00	\$8,100.00		\$0.00	0.00%						3.00	\$8,100.00	100.009
14	4030-B-0	Pipe Apron, RCP, 24"	EA	2.0	-	2.0	\$3,015.00	\$6,030.00	1.00	\$3,015.00	-	\$0.00	0.00%						1.00	\$3,015.00	50.009
15	4030-D-0	Pipe Apron Guard, 18"	EA	3.0	-	3.0	\$1,000.00	\$3,000.00	1.00	\$1,000.00	-	\$0.00	0.00%						1.00	\$1,000.00	33.339
16	4030-D-0	Pipe Apron Guard, 24"	EA	2.0		2.0	\$1,245.00	\$2,490.00	-	\$0.00		\$0.00	0.00%						4492.50	\$0.00	0.00%
17 18	4040-A-0 4040-C-0	Subdrain, HDPE, 6" Subdrain Cleanout, Type B, 18"	LF FA	3929.5 3.0	563.0 2.0	4492.5 5.0	\$20.50 \$2.060.00	\$92,096.25 \$10.300.00	3284.00 3.00	\$67,322.00 \$6.180.00	645.50	\$13,232.75 \$0.00	16.43%	2.00	\$0.00	563.0	\$11,541.50 \$0.00	0.00%	4492.50 5.00	\$92,096.25 \$10.300.00	100.00%
19	4040-C-0 4040-D-0	Subdrain Citeanout, Type B, 18 Subdrain Outlets	FA	4.0	2.0	4.0	\$625.00	\$2,500.00	4.00	\$2,500.00		\$0.00	0.00%	2.00 \$	54,120.00		\$0.00	0.00%	4.00	\$2,500.00	100.00%
20	4040-D-0	Subdrain Connections	EA	15.0	4.0	19.0	\$390.00	\$7,410.00	9.00	\$3,510.00	6.00	\$2,340.00	40.00%	-	\$0.00	4.0	\$1,560.00	100.00%	19.00	\$7,410.00	100.00%
21	5020-C-0	Fire Hydrant Assembly	EA	1.0	-	1.0	\$2,050.00	\$2,050.00	-	\$0.00	-	\$0.00	0.00%						-	\$0.00	0.00%
22	5020-G-0	Valve Box Replacement	EA	1.0	-	1.0	\$675.00	\$675.00	-	\$0.00	-	\$0.00	0.00%	I					-	\$0.00	0.009
23	5020-1-0	Fire Hydrant Assembly Removal	EA	1.0	-	1.0	\$450.00	\$450.00	-	\$0.00	-	\$0.00	0.00%							\$0.00	0.009
24	6010-A-0	Manhole, SW-301, 48"	EA FA	3.0	-	3.0	\$9,485.00	\$28,455.00	3.00	\$28,455.00		\$0.00	0.00%						3.00	\$28,455.00	100.009
25 26	6010-A-0 6010-A-0	Manhole, SW-401, 60" Manhole, SW-401, 72"	EA FA	4.0 3.0	-	4.0 3.0	\$6,365.00 \$8,925.00	\$25,460.00 \$26,775.00	4.00 3.00	\$25,460.00 \$26,775.00	-	\$0.00 \$0.00	0.00%						4.00 3.00	\$25,460.00 \$26,775.00	100.009
27	6010-A-0	Intake, SW-507	EA	2.0		2.0	\$6,820.00	\$13,640.00	2.00	\$13,640.00		\$0.00	0.00%						2.00	\$13,640.00	100.00%
28	6010-B-0	Intake, SW-509	EA	3.0	2.0	5.0	\$7,175.00	\$35,875.00	3.00	\$21,525.00		\$0.00	0.00%	2.00 \$1	14,350.00		\$0.00	0.00%	5.00	\$35,875.00	100.00%
29	6010-B-0	Intake, SW-510	EA	2.0	-	2.0	\$9,685.00	\$19,370.00	2.00	\$19,370.00	-	\$0.00	0.00%						2.00	\$19,370.00	100.00%
30	6010-B-0	Intake, SW-512, 30"	EA	1.0	-	1.0	\$3,625.00	\$3,625.00	1.00	\$3,625.00	-	\$0.00	0.00%						1.00	\$3,625.00	100.00%
31	6010-B-0	Intake, SW-513	EA	1.0	1.0	2.0	\$5,875.00	\$11,750.00	1.00	\$5,875.00	-	\$0.00	0.00%	1.00 \$	55,875.00	-	\$0.00	0.00%	2.00	\$11,750.00	100.00%
32	6010-G-0	Connection to Existing Manhole	EA	1.0	-	1.0	\$8,025.00	\$8,025.00	1.00	\$8,025.00	4020.00	\$0.00	0.00%		60.00	047.3	477.062.00	04 000/	1.00	\$8,025.00	100.00%
33 34	7010-A-0 7010-I-0	Pavement, PCC, C-SUD, 10" PCC Pavement Samples and Testing	SY LS	3876.8 0.9	998.2 0.1	4875.0 1.0	\$85.00 \$12.000.00	\$414,375.00 \$12,000.00	2838.00 0.60	\$241,230.00 \$7.200.00	1038.80	\$88,298.00 \$2,400.00	26.80% 22.22%		\$0.00 \$0.00	917.2	\$77,962.00 \$0.00	91.89%	4794.00 0.80	\$407,490.00 \$9.600.00	98.34% 80.00%
35	7010-K-0	PCC Pavement Widening, C-SUD, 10"	SY	3440.0	0.1	3440.0	\$92.00	\$316,480.00	3331.17	\$306,467.64	0.20	\$0.00	0.00%		J0.00		Ç0.00	0.0070	3331.17	\$306,467.64	96.84%
36	7010-K-0 7020-B-0	HMA Overlay, Standard Traffic (ST), Surface, 1/2" PG 58-28S	TON	3440.0	18.1	18.1	\$202.50	\$3,665.25	3331.17	\$0.00		\$0.00	0.00%		\$0.00		\$0.00	0.00%	3331.17	\$300,467.04	0.00%
37	7020-B-0 7020-B-0	HMA Overlay, Standard Traffic (ST), Base, 1/2" PG 58-28S	TON		36.3	36.3	\$160.00	\$5,808.00		\$0.00		\$0.00		-	\$0.00		\$0.00	0.00%	-	\$0.00	0.00%
38	7030-E-0	Sidewalk, PCC, 6"	SY	54.3	-	54.3	\$85.00	\$4,615.50	-	\$0.00	-	\$0.00	0.00%		-				-	\$0.00	0.00%
39	7030-G-0	Detectable Warning	SF	40.0	-	40.0	\$68.00	\$2,720.00	-	\$0.00	-	\$0.00	0.00%						-	\$0.00	0.00%
40	7030-H-1	Driveway, Paved, PCC, 6"	SY	36.2	39.3	75.5	\$67.00	\$5,058.50	-	\$0.00	-	\$0.00	0.00%	-	\$0.00	-	\$0.00	0.00%	-	\$0.00	0.00%
41	7030-H-1	Driveway, Paved, PCC, 8"	SY	685.1	-	685.1	\$83.00	\$56,863.30	415.41	\$34,479.03	-	\$0.00	0.00%						415.41	\$34,479.03	60.63%
42 43	7040-H-0 8010-B-0	Pavement Removal Temporary Traffic Signal	SY LS	1106.8 1.0	-	1106.8 1.0	\$12.00 \$12,500.00	\$13,281.60 \$12,500.00	1106.80 1.00	\$13,281.60 \$12,500.00		\$0.00 \$0.00	0.00%						1106.80 1.00	\$13,281.60 \$12,500.00	100.00%
44	8020-C-0	Painted Pavement Markings, Durable	STA	124.0	5.8	129.8	\$100.00	\$12,300.00	81.08	\$8.108.00		\$0.00	0.00%	_	\$0.00		\$0.00	0.00%	81.08	\$8,108.00	62.47%
45	8020-G-0	Painted Symbols and Legends	EA	9.0	-	9.0	\$400.00	\$3,600.00	-	\$0.00		\$0.00	0.00%		\$0.00		φο.σσ	0.0070	-	\$0.00	0.00%
46	8020-K-0	Pavement Markings Removed	STA	63.0	-	63.0	\$40.00	\$2,520.00	91.80	\$3,672.00	-	\$0.00	0.00%						91.80	\$3,672.00	145.71%
47	8020-M-0	Grooves Cut for Pavement Markings	STA	124.0	5.8	129.8	\$75.00	\$9,735.00	-	\$0.00	-	\$0.00	0.00%	-	\$0.00	-	\$0.00	0.00%	-	\$0.00	0.00%
48	8020-N-0	Grooves Cut for Symbols and Legends	EA	9.0	-	9.0	\$200.00	\$1,800.00	-	\$0.00		\$0.00	0.00%							\$0.00	0.00%
49 50	8030-A-0 8040-A-0	Temporary Traffic Control	LS SE	0.9	0.1	1.0	\$24,900.00	\$24,900.00	0.70	\$17,430.00 \$0.00	0.15	\$3,735.00	16.67%	-	\$0.00	-	\$0.00	0.00%	0.85	\$21,165.00	85.00%
50	8040-A-0 8040-B-0	Type A Sign, Sheet Aluminum Steel 2" X 2" Perforated 14-Gauge Square Tubing Post	SF LF	121.3 171.0	-	121.3 171.0	\$35.00 \$35.00	\$4,245.50 \$5,985.00	-	\$0.00	[\$0.00 \$0.00	0.00%	I					1 :	\$0.00 \$0.00	0.00%
52	8040-C-0	Removal of Signs and Posts	EA	7.0	-	7.0	\$200.00	\$1,400.00		\$0.00	7.00	\$1,400.00	100.00%	I					7.00	\$1,400.00	100.00%
53	9010-B-0	Hydraulic Seeding, Fertilizing, and Mulching, Type 1	AC	1.7	0.3	2.0	\$4,500.00	\$9,000.00	0.93	\$4,185.00		\$0.00	0.00%	-	\$0.00		\$0.00	0.00%	0.93	\$4,185.00	46.509
54	9010-B-0	Hydraulic Seeding, Fertilizing, and Mulching, Type 2	AC	1.3	0.2	1.5	\$4,000.00	\$6,000.00	0.58	\$2,320.00	-	\$0.00	0.00%	-	\$0.00	-	\$0.00	0.00%	0.58	\$2,320.00	38.679
55	9040-D-1	Filter Sock, 12"	LF	889.7	15.0	904.7	\$2.50	\$2,261.75	110.00	\$275.00	-	\$0.00	0.00%	-	\$0.00	-	\$0.00	0.00%	110.00	\$275.00	12.169
56	9040-E-0	Filter Sock, Removal	LF	889.7	15.0	904.7	\$0.50	\$452.35	-	\$0.00	-	\$0.00	0.00%	-	\$0.00	-	\$0.00	0.00%	-	\$0.00	0.009
57 58	9040-E-0 9040-I-0	Temporary RECP, Type 2 Rip Rap, Class D	SY TON	2780.6 98.7	501.7	3282.3 98.7	\$1.35 \$81.00	\$4,431.11 \$7,994.70	690.50 37.03	\$932.18 \$2.999.43	_	\$0.00 \$0.00	0.00%	-	\$0.00	-	\$0.00	0.00%	690.50 37.03	\$932.18 \$2.999.43	21.049 37.529
58	9040-J-0 9040-N-1	Silt Fence	LF	98.7 1754.0		98.7 1754.0	\$81.00	\$7,994.70	1466.00	\$2,999.43	:	\$0.00	0.00%	I					1466.00	\$2,999.43 \$2,565.50	37.52% 83.58%
60	9040-N-2	Silt Fence, Removal of Sediment	LF	3507.6	_	3508.0	\$0.05	\$175.40	-	\$0.00		\$0.00	0.00%						-	\$0.00	0.00%
61	9040-N-3	Silt Fence, Removal of Device	LF	1754.0	-	1754.0	\$0.10	\$175.40	-	\$0.00		\$0.00	0.00%						-	\$0.00	0.009
62	9040-T-1	Inlet Protection Device, Filter Sock	EA	10.0	3.0	13.0	\$175.00	\$2,275.00	-	\$0.00	-	\$0.00	0.00%	-	\$0.00	-	\$0.00	0.00%	-	\$0.00	0.009
63	9040-T-2	Inlet Protection Device, Maintenance	EA	10.0	3.0	13.0	\$25.00	\$325.00	-	\$0.00	-	\$0.00	0.00%	-	\$0.00	-	\$0.00	0.00%	-	\$0.00	0.009
64	9060-C-0	Barbed Wire, Fence	LF	251.0	-	251.0	\$20.00	\$5,020.00	-	\$0.00	-	\$0.00	0.00%	I					-	\$0.00	0.009
65 66	9060-E-0 11.010-B	Removal of Fence Monument Preservation and Replacement	LF IS	251.0 0.9	0.1	251.0 1.0	\$5.00 \$7.000.00	\$1,255.00 \$7,000.00	0.50	\$0.00		\$0.00 \$0.00	0.00%		\$0.00		\$0.00	0.00%	0.50	\$0.00 \$3,500.00	0.009
67	11,010-B 11.020-A	Mobilization	LS IS	0.9	0.1	1.0	\$1,000.00	\$150.000.00	0.80	\$3,500.00	0.10	\$0.00	11.11%		\$0.00	0.1	\$0.00		1.00	\$150,000.00	100.009
68	11,020-A 11050-A-0	Concrete Washout	LS	0.9	0.1	1.0	\$3,500.00	\$3,500.00	0.65	\$2,275.00	0.10	\$700.00	22.22%	_	\$0.00	-	\$0.00	0.00%	0.85	\$2,975.00	85.009
69	7020-B-0	Temporary Pavement, HMA, 6"	SY	695.0	-	695.0	\$49.00	\$34,055.00	695.00	\$34,055.00	.	\$0.00	0.00%	I					695.00	\$34,055.00	100.009
70	2010-E-0	Excavation, Class 10 - Import	CY	10625.4	1180.6	11806.0	\$9.00	\$106,254.00	11806.00	\$106,254.00	(1180.60)	(\$10,625.40)	-11.11%	-	\$0.00	1180.6	\$10,625.40	100.00%	11806.00	\$106,254.00	100.009
71	2010-L-0	Compaction Testing	LS	1.0	-	1.0	\$3,500.00	\$3,500.00	0.90	\$3,150.00	0.10	\$350.00	10.00%	I					1.00	\$3,500.00	100.009
72	3010-F-0	Trench Compaction Testing	LS	1.0	-	1.0	\$5,000.00	\$5,000.00	1.00	\$5,000.00	-	\$0.00	0.00%	I					1.00	\$5,000.00	100.009
73 74	4020-A-1 4030-B-0	Storm Sewer, Trenched, RCP, 15" Pipe Apron, RCP, 15"	LF EA	69.2 1.0	-	69.2 1.0	\$60.00 \$2,275.00	\$4,152.00 \$2,275.00	77.00 1.00	\$4,620.00 \$2,275.00	_	\$0.00 \$0.00	0.00%	I					77.00 1.0	\$4,620.00 \$2,275.00	111.279 100.009
/4	4030-6-0	Pipe Aproli, KCP, 15"	ŁA	1.0	-	1.0	\$2,275.00	\$2,275.00	1.00	\$2,275.00	_	\$0.00	0.00%						1.0	\$2,275.00	100.00%

To: City of Cumming From: Absolute Group

Cumming Avenue Widening and 50th Street Paving RM-1757(601)--9D-91 Contract

PAY APP #9 DATE: 6/11/2024 PAGE 2 OF 2

							Contrac											PAGE 2 OF 2		
									Division 1 (RISE)				Division 2 (City)						Total	
			Div 1 Quantity	Div 2 Quantity	Total			Pre	vious		Current		Previ	ious		Current			Completed	
Line # Item Code	Description	Unit	(RISE)	(CITY)	Quantity	Unit Price	Total Price	Quantity	Amount	Quantity	Amount	%	Quantity	Amount	Quantity	Amount	%	Quantitiy	Amount	%
	Original Contract Cost						\$2,169,846.98		\$1,609,832.96	_				\$32,492.15	-					
	Value of Work Completed										\$160,697.60	7.41%				\$136,336.25	6.28%		\$1,939,358.96	89.389
	Materials Stored on Site		_	_		_	_	_												
	Value of Work Completed and Materials Stored							_		-	\$160,697.60	7.41%	i		-	\$136,336.25	6.28%	_	\$1,939,358.96	89.389
	Approved Change Orders										\$100,037.00	7.41/0				ÿ130,330.23	0.2070		Ç1,555,550.50	05.50
CO 1	Approved change orders																			
75 9040-A-1	SWPPP Preparation	LS	1.0		1.0	\$2,000.00	\$2,000.00	1.00	\$2,000.00	-	\$0.00	0.00%						1.00	\$2,000.00	100.009
76 9040-A-2	SWPPP Inspections	LS	1.0		1.0	\$5,100.00	\$5,100.00	0.75	\$3,825.00	0.05	\$255.00	5.00%						0.80	\$4,080.00	80.009
CO 2						,													, ,	
77 8010-C-0	Pedestrian Traffic Signal	LS	1.0		1.0	\$40,165.35	\$40,165.35	-	\$0.00	-	\$0.00	0.00%						-	\$0.00	0.009
CO 3	·																			
78 4020-A-1	Storm Sewer, Trenched, RCP, 30"	LF	34.6		34.6	\$255.00	\$8,823.00	34.60	\$8,823.00	-	\$0.00	0.00%						34.60	\$8,823.00	100.00%
79 4030-B-0	Pipe Apron, RCP, 30"	EA	1.0		1.0	\$4,425.00	\$4,425.00	1.00	\$4,425.00	-	\$0.00	0.00%						1.00	\$4,425.00	100.009
80 4030-D-0	Pipe Apron Guard, 30"	EA	1.0		1.0	\$2,585.00	\$2,585.00	1.00	\$2,585.00	-	\$0.00	0.00%						1.00	\$2,585.00	100.009
81 6010-G-0	Modifiy Opening for MH B-2	EA	1.0		1.0	\$2,425.00	\$2,425.00	2.00	\$4,850.00	-	\$0.00	0.00%						2.00	\$4,850.00	200.00%
82 11,020-A	Mobilization	LS	1.0		1.0	\$2,500.00	\$2,500.00	1.00	\$2,500.00	-	\$0.00	0.00%						1.00	\$2,500.00	100.00%
11A 4020-A-1	Storm Sewer, Trenched, RCP, 24"	LF	(36.4)		(36.4)	\$86.00	(\$3,130.40)	-	\$0.00	-	\$0.00	0.00%						-	\$0.00	0.00%
14A 4030-B-0	Pipe Apron, RCP, 24"	EA	(1.0)		(1.0)	\$3,015.00	(\$3,015.00)	-	\$0.00	-	\$0.00	0.00%						-	\$0.00	0.00%
16A 4030-D-0	Pipe Apron Guard, 24"	EA	(1.0)		(1.0)	\$1,245.00	(\$1,245.00)	-	\$0.00	-	\$0.00	0.00%						-	\$0.00	0.00%
CO 4																				
83 8040-I-0	Remove and Reinstall Traffic Signs	LS	1.0		1.0	\$915.75	\$915.75	1.00	\$915.75	-	\$0.00	0.00%						1.00	\$915.75	100.00%
84 4040-C-1	Subdrain Cleanout, Type A-1	EA	1.0		1.0	\$1,000.00	\$1,000.00	1.00	\$1,000.00	-	\$0.00	0.00%						1.00	\$1,000.00	100.009
85 4040-D-1	Subdrain Connection, Inserta-Tee	EA	1.0		1.0	\$1,100.00	\$1,100.00	1.00	\$1,100.00	-	\$0.00	0.00%						1.00	\$1,100.00	100.009
11B 4020-A-1	Storm Sewer, Trenched, RCP 24"	LF	1.8		1.8	\$86.00	\$154.80	1.80	\$154.80	-	\$0.00	0.00%						1.80	\$154.80	100.009
CO 5	- 4.4%																			
86 2010-D-3	Topsoil, Off-site	LS	1.0		1.0	\$10,450.00	\$10,450.00	1.00	\$10,450.00	-	\$0.00	0.00%						1.00	\$10,450.00	100.00%
	Total Change Orders						\$74,253.50		\$42,628,55		\$255.00	0.343%	l	_					\$42,883.55	57.75%
	Original Contract Cost & Change Orders						\$2,244,100.48		Ç-12,020.33		\$233.00	3.34370	l						Ç42,003.33	37.737
	onguidi contract cost & change orders						\$2,244,100.40						l							
	Value of Work Completed, Materials Stored & Change Orders								\$1,652,461.51		\$160,952.60	7.172%		\$32,492.15		\$136,336.25	6.075%		\$1,982,242.51	88.33%
	Less Retainage		5.00%						\$82,623.08		\$8,047.63		ī	\$1,624.61		\$6,816.81			\$99,112.13	
	Net Amount Due Including This Statement							_	\$1,569,838.43	_	\$152,904.97		-	\$30,867.54	-	\$129,519.44			\$1,883,130.38	
	Less Previous Payments							-		-									\$1,600,705,97	
	Balance Due This Request												l						\$282,424.41	
	4												l					_	, . ,	

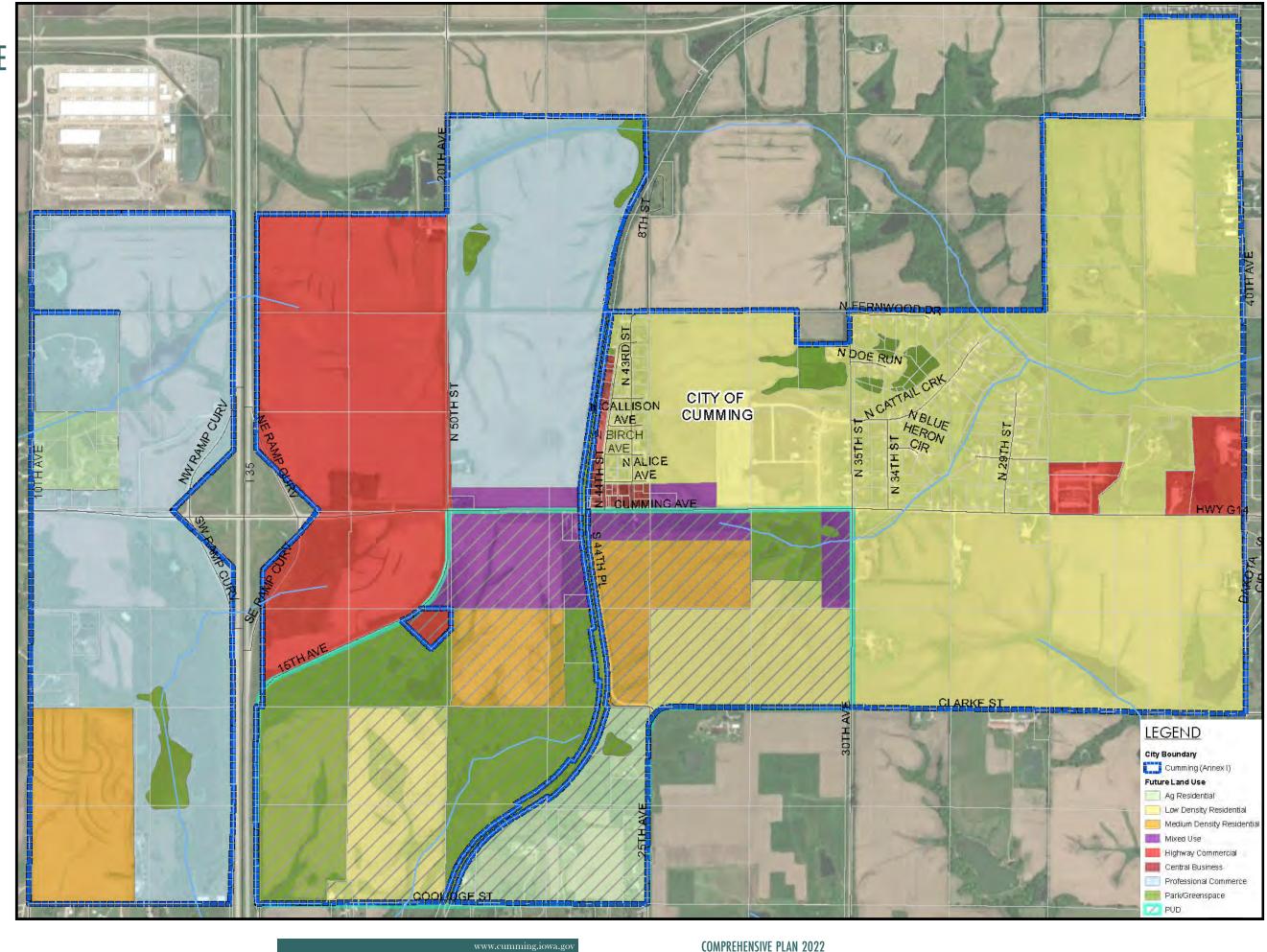
Contractor: Absolute Group	Engineer: Shive-Hattery
- (Yartog	Patrick Watts
Date: 6-12-24	Date:

rick Watts Park Nature 200/11/2024

Owner: Gity of Cumming

Date:

FUTURE LAND USE MAP



Pavement Condition Summary Database Format 2019

Field	Name	Туре	Units	Comments/Description	Notes
1	Shape	SHAPELINE		N/A	
	SEG ID/HISTID	CHAR		Unique record identifier	
3	ROUTEID	CHAR		Unique route identifier from IADOT	
4	DIRECTION/DIR	DECIMAL		Direction of travel (Primary direction = 1). For segments with 4 or more lanes, a secondary direction (2) of travel will be populated if segment was collected in both directions.	Direction of travel collection between 2016-2019 was only for roads with divided median.
5	IPMP_RTE	CHAR		Road Name	
6	RPA	DECIMAL		Regional planning association number	
	COUNTYNUM	DECIMAL		County number 1-99	
7	TRAV_WAY	DECIMAL	feet	Width of pavement	
	FEDFC	DECIMAL		Federal functional classification. 1 - Principal Arterial Interstate 2 - Principal Arterial-Other Freeway and Expressway 3- Principal Arterial-Other 4- Minor Arterial 5 -Major Collector 6 -Minor Collector 7- Local	
	FAE	CHAR		Federal aid eligible	
_	LIMITMPH	DECIMAL	mph	Speed limit	
	AADT	DECIMAL	count	Average annual daily traffic	
10	PAVE TYPE	CHAR		Current (general) surface type from local agency (PCC, ACC, COM-Composite)	
	Dis count	DECIMAL	count	Number of distress intervals used in condition summary	
\vdash				· · · · · · · · · · · · · · · · · · ·	
12	Calc_lgth	DECIMAL	feet	Cumulative length of all distress segments used in summary in feet	
13	Cover_lgth	DECIMAL		Proportion of section covered with distress data, based on cumulative length of all distress segments used in summary. Multiply by 100 for percent	
	Avg_liri	DECIMAL	in/mile	Average left IRI, 999 = invalid value	
15	Max_liri	DECIMAL	in/mile	Maximum left IRI, 999 = invalid value	
	Avg_riri	DECIMAL	in/mile	Average right IRI, 999 = invalid value	
	Max_riri	DECIMAL	in/mile	Maximum right IRI, 999 = invalid value	
	Avg_Irut	DECIMAL	inches	Average left rut	
\vdash	Max_Irut	DECIMAL	inches	Maximum left rut	
	Avg_rrut	DECIMAL	inches	Average right rut	
-	Max_rrut	DECIMAL	inches	Maximum right rut	
	Allig_s	DECIMAL	square feet	Area of sealed alligator cracking	2016 - present
	Allig_I	DECIMAL	square feet	Area of low serverity alligator cracking	
	Allig_m	DECIMAL	square feet	Area of medium serverity alligator cracking	
	Allig_h Trans s	DECIMAL DECIMAL	square feet count	Area of high serverity alligator cracking Number of full width sealed transverse cracks	2016 - present
27	Trans I	DECIMAL	count	Number of full width low severity transverse cracks	2010 - present
28	Trans m	DECIMAL	count	Number of full width medium severity transverse cracks	
29	Trans h	DECIMAL	count	Number of full width high severity transverse cracks	
—	Long_s	DECIMAL	feet	Total length of sealed longitudinal cracking - non wheelpath	2016 - present
31	Long_l	DECIMAL	feet	Total length of low severity longitudinal cracking - non wheelpath	- по
32	Long_m	DECIMAL	feet	Total length of medium severity longitudinal cracking - non wheelpath	
	Long_h	DECIMAL	feet	Total length of high severity longitudinal cracking - non wheelpath	
34	Long wp s	DECIMAL	feet	Total length of sealed longitudinal cracking - wheelpath	2016 - present
35	Long wp I	DECIMAL	feet	Total length of low severity longitudinal cracking - wheelpath	·
36	Long_wp_m	DECIMAL	feet	Total length of medium severity longitudinal cracking - wheelpath	
37	Long_wp_h	DECIMAL	feet	Total length of high severity longitudinal cracking - wheelpath	
38	Patch_g	DECIMAL	square feet	Area of patching in "Good" condition	
39	Patch_b	DECIMAL	square feet	Area of patching in "Bad" condition	
40	Patch_cnt	DECIMAL	count	Number of patches	
41	Dcrack_s	DECIMAL	count	Number of joints affected with sealed D-cracking	2016 - present
42	Dcrack_I	DECIMAL	count	Number of joints affected with low severity D-cracking	2016 - present
I	Dcrack_m	DECIMAL	count	Number of joints affected with moderate severity D-cracking	
	Dcrack_h	DECIMAL	count	Number of joints affected with high severity D-cracking	
	Jspall_m	DECIMAL	count	Number of moderate severity transverse joint spalls	2003-2015
	Jspall_h	DECIMAL	count	Number of high severity transverse joint spalls	
47	JOINT_COUNT	DECIMAL	count	Number of joints in the segment	2015 - present

Pavement Condition Summary Database Format

Field	Name	Туре	Units	Comments/Description	Notes
48	L AVG FLT	DECIMAL	inches	Average left fault value	2015 - present
49	L MIN FLT	DECIMAL		Average Minimum left fault value	2015 - present
50	L CUM FLT	DECIMAL		Average Cummulative left fault value	2015 - present
51	L MAX FLT	DECIMAL	inches	Average Maximun left fault value	2015 - present
52	R_AVG_FLT	DECIMAL	inches	Average right fault value	2015 - present
53	R_CUM_FLT	DECIMAL	inches	Average Cummulative right fault value	2015 - present
54	R_MIN_FLT	DECIMAL	inches	Average Minimum right fault value	2015 - present
55	R_MAX_FLT	DECIMAL	count	Maximun right fault value	2015 - present
56	Failure	DECIMAL	square feet	Area of any pavement repair (patch) with no exact form, i.e. square, rectangular.	2016 - present
57	FAIL_COUNT	DECIMAL	count	Number of any pavement repairs (patch) with no exact form, i.e. square, rectangular. Used to be collected as DCRACKING ON Concrete	2016 - present
58	PUNCHOUT	DECIMAL	count	Number of punchouts	2016 - present
59	CRS_SLOPE_MIN	DECIMAL	percent	Minimum cross slope	
60	CRS_SLOPE_MAX	DECIMAL	percent	Maximum cross slope	
61	PCT_CRKD	DECIMAL	percent	Average percent of cracked area in the wheelpath (ACC and COM segments)	
62	BEARING	DECIMAL	degrees	Average bearing in degrees of vehicle during data collection	
63	CRKD_SLAB	DECIMAL	percent	Average percent of slabs cracked (concrete segments)	
64	Min_date	DECIMAL	yearmonthday	Beginning date of condition data collection.	
65	Max_date	DECIMAL	yearmonthday	End date of condition data collection.	
66	Pci/PCi6/CityPCI/Condition	DECIMAL		Pavement Condition Index (0-20=VERY POOR, 21-40=POOR, 41-60=FAIR, 61-80=GOOD, 81-100=EXCELLENT, Null = 999=not calculated) Pci6 uses a higher threshold value for IRI. CityPCI uses a new weighting designed for the cities only. Condition = PCI for county roads and Condition = CityPCI for municipal roads	CityPCI only on municipal roads
67	IRI	DECIMAL	in/mile	Average ride (IRI), 999 = invalid value	
68	RUT	DECIMAL	inches	Average rut	
69	JURISDICTION	CHAR		Local agency name	
70	YR_LSTWK	DECIMAL		Year of last major work	
71	Structure	DECIMAL		Structure Index (0-100 [100=no structural deficiencies], 999-not updated)	
72	Pm_lgth/Sec_lgth	DECIMAL	feet	Measured cartographic section length (2-D). Populated by ArcGIS	
73	Pathweb	CHAR		Link to the beginning of the most recent video log for segment	

Updated February 14, 2022 (CTRE)