

Payments - Water Supply Construction Permit Form

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Iowa Department of Natural Resources Water Supply Construction Permit Application Form

Info

* PWS ID Number

1222002

Select PWS by either name or number. Typing in the name/number allows you to select it more quickly

* PWS Name

HAYDEN FALLS WATER SUPPLY

PWS Contact

Contact Person:

Phone Number:

Email:

The project name on this form must match the project name on the Schedule 1a (Form 542-3178) submitted with the permit application

* Project Name

Hawkeye Dr. Reconstruction - Phase 2

* Project Description

Reconstruction of Hawkeye Dr. from Kinnick Blvd. to Caitlin Ct.

* Is the permit applicant on Schedule 1a the PWS system owner? (Y/N) Yes No

If the PWS owner is listed as the project applicant on Schedule 1a, annual maximums will be applied.

Submitter

Same as PWS Owner

* Contact Name

John C Engineer

* Phone Number

319-555-1234

* Email

JohnE@consultingfirm.com

The submitter is the one actually making the payment

Water Mains

Total Length of Water Main (feet)

3,667

This fee is based only on the length of the water main in the project but covers all aspects of water main construction (i.e. hydrants, valves, tapping sleeves, bends, thrust blocks, fittings, etc.)

\$ 366.70

Fee: First 1,000 feet: \$100.00

Next 19,000 feet: \$0.10/ft.

Next 300,000 feet: \$0.01/ft.

Over 320,000 feet: No additional charge

Other Water Supply Related Construction

Estimated construction cost of non-water main related work

This fee covers all other water supply construction (e.g. wells, treatment plants, storage tanks, pump stations, etc.)

\$

Fee: First \$50,000: \$100.00

Next \$950,000: 0.2% of estimated construction cost

Next \$14,000,000: 0.1% of estimated construction cost

Over \$15,000,000: No additional charge

As-Built Project

Is this project being submitted as an As-Built Project? Yes No

\$

If yes, also complete, "WATER MAINS" and "OTHER WATER SUPPLY RELATED CONSTRUCTION" above

If yes, Additional As-Built Construction Fee: \$200.00

For as-built projects, be sure to enter the as-built fee plus the appropriate fee from above.

Request For Time Extension

Extensions may only be requested within one year of the permit issuance date. If more than one year has elapsed and construction has not commenced, a new permit application is required; resubmittal of plans and specifications may not be necessary under certain conditions.

If yes, Request for Time Extension Fee: \$50.00

Change Orders, Addenda and Supplements

Water Main

Will this change order, addendum or supplement cause the total length of water main to exceed the original approved length by 5 percent? \$

Yes No

Additional length of water main

Fee: \$0.10 per foot of additional water main (Minimum fee = \$50)

Other Water Supply Related Construction

Will this change order, addendum or supplement cause the total project construction cost to exceed the original project construction cost by at least 5 percent? \$

Yes No

Additional non-water main related construction costs

Fee: 0.2% of additional non-water main related construction costs (Minimum fee = \$50)

Amount Paid By Owner of the Public Water Supply, Year to Date

Total Water Main Fees Paid

Maximum Annual Fee: \$5,000

Total Other Construction Fees Paid

Maximum Annual Fee: \$16,000

Calculated Fees to be paid: \$ 366.70

Reduction To Annual maximum: -\$ 0

Total Fees Due: \$ 366.70

Clicking submit adds the current fee to the cart.

Submit

Clear

If the applicant on Schedule 1a is the PWS system owner, then the annual maximums of \$5,000 and \$16,000 apply. The "Total Fees Due" will be automatically adjusted if a PWS has reached an annual maximum.

Time extensions and as-built fees are not subject to an annual maximum.

There are no annual maximums for third party applicants, and fees submitted by third parties are not counted toward the PWS system's annual maximums.

Pay Now



Congratulations!

Your order was successful.

Please check your email for information and a receipt regarding your recent order.

Item name:	Iowa DNR Payment Portal
Transaction ID:	69958800
Transaction Date:	02/23/2024
Amount:	\$458.80

For concerns regarding your transaction, contact Customer Care at:

- Phone: 515-725-8200
- Email: webmaster@dnr.iowa.gov
- Web: <https://programs.iowadnr.gov/payments/Home/Contact>

Continue

Once your payment has been processed, don't forget to click the Continue button.