**Due to the COVID-19 concerns and social distancing recommendations, a virtual meeting is being offered. Participants wishing to speak on a topic should message the meeting moderator. All participants are asked to mute their individual computers at times when they are not speaking to minimize background noise. Join: https://us02web.zoom.us/j/81934931915*

NOTICE OF A REGULAR MEETING
BONDURANT CITY COUNCIL
JULY 6, 2021

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 PM on July 6, 2021, in the Bondurant City Center, 200 Second Street, Northeast, Bondurant, Polk County, Iowa. Said meeting is open and the public is encouraged to attend.

AGENDA

1. Roll Call
2. Call to Order and Declaring a Quorum
3. Abstentions declared
4. Perfecting and Approval of the Agenda
5. Consent Agenda:

   All items listed below are considered routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the Consent Agenda and considered separately.

   a. Approval of the City Council Meeting Minutes of June 21, 2021
   b. Receive and File - Planning & Zoning Commission Meeting Minutes of May 27, 2021
   c. Receive and File - Parks & Recreation Board Meeting Minutes of May 20, 2021
   d. Claims List
   e. Applications for Council Approval
   f. Licenses & Permits for Council Approval
   g. Proclamations
   h. -Resolution approving the Iowa Department of Transportation 5-Year Maintenance Program
   i. -Consideration of Resolution approving Pay Request No. 6 with Ryan Companies for the Project Omega Phases 2 & 3 Offsite Improvements Construction Management Fee in the amount of $16,168.67
   j. -Resolution Approving Purchase of New Zero Turn Mower
   k. -Resolution proposing Withdrawal from the Polk County Aviation Authority 28E Agreement and Setting Date of Public Hearing
   l. -Resolution approving Pay Request No. 2 (Release of Retainage) for the

The Bondurant City Council maintains the right to waive the first and second readings of ordinances presented and may pass the third and final reading of the same ordinance within the same council meeting.

Any person with a disability who requires a modification or accommodation in order to participate in the meeting, or any person with limited English proficiency (LEP) who requires language assistance to communicate with the City Council during the meeting, should contact the City Clerk, (515) 967-2418 or shagan@cityofbondurant.com, no fewer than two business days prior to the meeting to enable the City of Bondurant to make reasonable arrangements to assure accessibility or language assistance for the meeting.

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Main Street Storm Sewer Extension Project

m. -Resolution approving Certificate of Completion for the Main Street Storm Sewer Extension Project (Spring Lake Construction)

n. -Resolution approving Change Order for Additional Storm Intake Structure for the 2021 Bondurant Community Library Expansion Project

o. -Resolution approving Pay Request No. 7 for the 23rd St. SW & Shiloh Rose Parkway SW Public Infrastructure Improvement Project

p. -Resolution considering approval of the Quail Run Plat 3 Final Plat

q. - Resolution considering approval of the Dvorak Preliminary Plat (unincorporated Polk County)

r. - Resolution considering approval of the Jenning Estates Final Plat (unincorporated Polk County)

s. -Resolution approving Operations Specialist-Code Compliance Officer Job Description for the City of Bondurant

t. -Resolution approving Amendment Agreement with Shive-Hattery for the Construction Services Agreement for Commerce Parkway Phases 2 and 3 Public Improvements Project

u. -Resolution approving Story Construction Pay Request No. 10 in the amount of $43,096.88

v. -Resolution approving Pay Request No. 9 for the Bondurant Library Expansion Project in the amount of $353,023.25

6. Guests requesting to address the City Council

7. **Presentations**

   a. Polk County Sheriff's Report

8. Action Items

   a. - Resolution considering approval of the Commerce Crossings Phase 2 Site Plan at 1000 Commerce Parkway, SW

9. Discussion Items -

   a. Parking on Shiloh Rose Parkway north of 2nd Street (Traffic calming)

   b. 2nd Street Planting Strip

10. Reports / Comments and appropriate action thereon:

    a. Mayor

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b. Council Members

c. Administrator

d. Directors

11. **Closed Session**- Pursuant to Iowa Code 21.5.1(j) to discuss property acquisition and 21.5.1(c) potential or pending litigation

    a. Closed Session Item(s)

12. Adjournment

The Bondurant City Council maintains the right to waive the first and second readings of ordinances presented and may pass the third and final reading of the same ordinance within the same council meeting.

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BONDURANT CITY COUNCIL
Minutes
June 21, 2021
Bondurant City Council

1. Roll Call

Present:	Mayor Curt Sullivan, Tara Cox, Angela McKenzie, Wes Enos, Doug Elrod
Absent:	Bob Peffer
City Officials Present:	City Administrator Marketa Oliver, City Clerk Shelby Hagan, Fire Chief Aaron Kreuder, Planning & Community Development Director Maggie Murray, Public Works Director John Horton, Finance Director Jene Jess Virtually: Library Director Jill Sanders

2. Call to Order and Declaring a Quorum

   Mayor Sullivan called the meeting to order at 06:05 PM and declared a quorum.

3. Abstentions declared

   None.

4. Perfecting and Approval of the Agenda

   Motion by Enos, seconded by Cox, to approve the agenda. Vote on Motion 4-0. Motion carried.

5. Consent Agenda:

   All items listed below are considered routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the Consent Agenda and considered separately.

   a. Approval of the City Council Meeting Minutes of June 7, 2021

   b. Claims List & Treasurer Report

   c. Applications for Council Approval

   d. Licenses & Permits for Council Approval

   e. R-210621-157-Consideration of Resolution approving Pay Application #5 with Ryan Companies for the Project Omega Phases 2 & 3 Offsite

Improvements Construction Management Fee in the amount of $15,574.21

f. R-210621-158-Resolution approving Memorandum of Understanding for the Central Iowa Code Consortium (CICC)

g. R-210621-159-Resolution approving 28E Agreement between Iowa Confluence Water Trails, Inc. and the City of Bondurant for the Operation and Maintenance of the Water Trails Site 17

h. R-210621-160-Resolution approving Operations Management Software Proposal from Cartegraph Systems, LLC

i. R-210621-161-Resolution approving 28E Agreement with City of Altoona for the Coordination of Signal Timing Along the US Hwy 65/NE Hubbell Ave. Corridor

j. R-210621-162-Resolution approving Pay Request No. 3 to Shive-Hattery for the Construction Services Agreement for Project Omega Phases 2 and 3 Public Improvements Project

k. R-210621-163-Resolution approving Pay Request No. 4 to Shive-Hattery for the Construction Services Agreement for Project Omega Phases 2 and 3 Public Improvements Project

l. R-210621-164-Resolution approving the Extreme Temperature Warming/Cooling Center Agreement with Polk County Emergency Management Commission

m. R-210621-165-Resolution approving Pay Request No. 3 to Shive-Hattery for the Professional Services Agreement for Commerce Crossings Development Public Improvements Project

n. R-210621-166-Resolution approving Pay Request No. 6 for the 23rd St. SW & Shiloh Rose Parkway SW Public Infrastructure Improvement Project

o. R-210621-167- Resolution affixing a Public Hearing for July 19th, 2021 Regarding the Rezoning of Property from Conservancy (U-1) to General Commercial (C-2) for those Portions of Property at 1201 Grant Street South and 1455 Grant Street South currently Zoned U-1

p. R-210621-168-Resolution approving Pay Request No. 14 for the Northwest Trunk Sewer Public Infrastructure Project (Rognes Corporation)

q. R-210621-169-Resolution approving Pay Request No. 15 Retainage Release for the Northwest Trunk Sewer Public Infrastructure Project (Rognes Corporation)

r. R-210621-170-Resolution approving Certificate of Completion for the Northwest Trunk Sewer Public Infrastructure Project (Rognes Corporation)

Council Member Cox questioned the block party and insurance requirement. Motion by Cox, seconded by Enos, to waive the insurance requirement for the block party applications on item #5c. Vote on Motion 4-0. Motion carried. Council Member Elrod questioned Item #5i. Public Works Director Horton further explained the agreement.
Motion by Enos, seconded by Cox, to the Consent Agenda. Roll Call: Ayes: Cox, Elrod, Enos, McKenzie. Nays: None. Absent: Peffer. Motion carried 4-0.

6. Guests requesting to address the City Council

None.

7. **Presentation**

a. Commonwealth

Tyler Sheeran, Commonwealth, presented a proposal of a development to the Council. It included 40 midrise style units, a site plan, elevations, project timeline, amenities, etc. The funding for the project is still contingent and not guaranteed. Mayor Sullivan and Council had questions and discussed the proposal with Sheeran.

8. Action Items

a. O-210607-207 -(Second Reading) Ordinance amending the Code of Ordinances of The City of Bondurant, Iowa, by amending Chapter 19, City Treasurer

Motion by Enos, seconded by Cox, to waive the second reading, and approve the third and final reading of O-210607-207. Roll Call: Ayes: Cox, Elrod, Enos, McKenzie. Nays: None. Absent: Peffer. Motion carried 4-0.

9. Discussion Items -

a. Water Connection Fees Outside City Limits

City Administrator Oliver explained City Staff recently did a building permit audit. It was concluded that there were five illegal taps into the City's water main. City Staff plans to send letters to the homeowners, and recommends giving them a year to pay the connection fee.

b. On-street Parking Nuisance

Council discussed the complaint and the number of vehicles per household. Staff will have legislation to act on at the next City Council meeting.

c. Stormwater Utility - Agriculture

City Administrator Oliver reported that Staff did an ERU audit and update. After discussion, Staff will have legislation to act on at the next City Council meeting to clarify the definition in the City Code pertaining to agriculture.

10. Reports / Comments and appropriate action thereon:

a. Mayor

Chris Norton event this weekend.

b. Council Members

McKenzie - Questioned the drought conditions and enforcement, questioned Summerfest.
Enos - BRAVO update.
Cox - EPIC update, BDI update.
Elrod - DART update.

c. Administrator

Meeting with Dr. Powers, would like to set up a meeting to discuss future and potential projects, Kromrie update.

d. Directors

Kreuder - Burn Ban update.
Murray - P&Z meeting this Thursday.
Horton - Alley paving inquiry.
Jess - None.
Sanders - New parking lot today, library project update, Summer Reading Program update.

11. **Closed Session**- Pursuant to Iowa Code 21.5.1(j) to discuss property acquisition and 21.5.1(c) potential or pending litigation

Motion by Enos, seconded by Cox, to close the regular meeting and move into closed session at 7:35 p.m. Roll Call: Ayes: Cox, Elrod, Enos, McKenzie. Nays: None. Absent: Peffer. Motion carried 4-0.
Mayor closed the Closed Session at 8:04 p.m.

**Due to the COVID-19 concerns and social distancing recommendations, a virtual meeting was offered.*

12. Adjournment

Motion by Cox, seconded by McKenzie, to close the meeting at 8:05 p.m. Vote on Motion 4-0. Motion carried.

_____
Shelby Hagan, City Clerk

ATTEST:

_____
Curt Sullivan, Mayor

I, the understated Mayor of the City of Bondurant, Polk County, Iowa, hereby certify that the foregoing is a true and accurate copy of proceedings had and done by the City Council on June 21, 2021, that all the subjects included in the foregoing proceedings were contained in the agenda for the meeting kept continually current and readily available for the public inspection at the Office of the City Clerk; that such subject were contained in said agenda for at least twenty-four hours prior to said meeting and the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten business days and prior to the next convened meeting of said body.

_____
Curt Sullivan, Mayor

**Due to the COVID-19 concerns and social distancing recommendations, a virtual meeting was offered.*

Bondurant Planning and Zoning Commission
Minutes
May 27, 2021

1. Call to Order

   Commission Chair Cuellar called the meeting to order at 06:01 PM and declared a quorum.

2. Roll Call

Present:	Commission Member Brian Clayton, Commission Member Andy Mains, Commission Member Karen Keeran, Commission Member Wes Hoyer, Commission Member Kristin Brostrom, Commission Member Torey Cuellar
Absent:	
City Officials Present:	City Administrator Marketa Oliver, Administrative Specialist Craig Marshman, Council Member Bob Peffer

3. Perfecting and Approval of the Agenda

   Motion by Mains, seconded by Keeran, to approve the agenda as is. Vote on Motion 6-0. Motion carried.

4. Approval of Minutes

   Motion by Brostrom, seconded by Mains, to approve May 13, 2021 Planning & Zoning Commission Meeting Minutes. Vote on Motion 6-0. Motion carried.

   a. May 13, 2021 Planning & Zoning Commission Meeting Minutes

5. Guests requesting to address the Planning and Zoning Commission

   There were no guests present.

6. Discussion Items -

   a. Top Farms Concept Plan

   Steve Moseley, Hubbell Realty Company, presented an amended concept plan to the Commission. The plan included 179 single-family lots, multi-family and commercial. There is a protentional commercial tenant who would need four acres, apartments are not included in this plan, and townhomes will be located along the Highway. Mains and Hoyer were in favor of the concept plan. The other Commission Members had some reservations; mainly due to the lot sizes. Council Member Peffer also expressed concerns about the small lot sizes.

**Due to the COVID-19 concerns and social distancing recommendations, a virtual meeting was offered.*

7. Reports / Comments and appropriate action thereon:

   a. Commission Members

      Hoyer - Questioned the search for the vacancy position on the Commission.
      Keeran - Mentioned that two applications have been submitted.
      Clayton - Debt Obligation and developer funding comments regarding the project.
      Mains - None.
      Brostrom - None.

   b. Commission Chair

      None.

   c. Planning & Community Development Director

      Absent.

   d. City Administrator

      City Administrator Oliver wished everyone a happy holiday weekend.

   e. City Council Liaison

      None.

8. Adjournment

   Motion by Clayton, seconded by Mains, to adjourn. Vote on Motion 6-0. Motion carried. Meeting adjourned at 06:25 PM.

**Due to the COVID-19 concerns and social distancing recommendations, a virtual meeting was offered.*

Bondurant Parks and Recreation Board
Minutes
May 20, 2021

1. Roll Call

Present:	Miller, Collison, Robinson, Karwoski, Lyman, Simpson, and Williams
Absent:	None
City Officials Present:	City Council Board Member Liason Bob Peffer, City Administrator Marketa Oliver, and Communications and Events Specialist Nicole Van Houten

2. Call to Order and Declaring a Quorum

   Park and Recreation Chair Dennis Lyman called the meeting to order at 06:00 PM and declared a quorum.

3. Abstentions declared

   None.

4. Approval of Minutes

   a. Parks & Rec 21-2: February 18, 2021 Meeting Minutes

      Motion by Karwoski, seconded by Williams, to approve Parks & Rec 21-2: February 18, 2021 Meeting Minutes. Vote on Motion 6-0. Motion carried.

5. Perfecting and Approval of the Agenda

   Motion by Williams, seconded by Miller, to approve Park & Rec 21-2: May 20, 2021 agenda. Vote on Motion 7-0. Motion carried.

6. Guests requesting to address the Parks Board

   a. Urban Forestry Coordinator Emma Hanigan to share the 2020 Bondurant Urban Forest Management Plan

      2020 Bondurant Urban Forest Management Plan received and filed. Emma Hanigan can be reached at emma.hanigan@dnr.iowa.gov with questions.

7. Old Business

   a. Approve and File **Joshua Rose Gaga Pit Eagle Scout** Project Beneficiaries Form and discuss project progress

Eagle Scout Project Beneficiary Form for the Gaga Pit at Wisteria Heights Park received and filed.

8. New Business

a. Establish an official entrance from Chichaqua Valley Trail to West Soccer Complex

As reported by Oliver, the portion of the Chichaqua Valley Trail in question is owned by Polk County and must be approved and allowed by them. This is not owned by the city.

b. RDG City Park final DRAFT Concept

Board open discussion about the City Park final DRAFT Concept Plan.

1. Board wants to confirm that there is storage in the amphitheater (although that may be more granular than an overall master plan).
2. Please draw in one pickleball north of the basketball court.
3. Expand west sidewalk to be 10-foot wide as well.
4. Add green hedge separation between amphitheater and basketball court and if possible, between pickleball court and new shelter.
5. Identify seating/benches in the playground area.

b. Wisteria Heights Basketball Court or Multi Purpose Court

Open discussion about this concept with the board. Citizen will have to present this proposal to the board with research, budget and neighborhood support for consideration.

9. Reports and Comments:

a. Event Reports

Van Houten shared event details about the final 2020 Take and Make Kits, the 2021 Keep Bondu Beautiful, the 2021 Livehealthy Iowa 5K, and the 2021 Spring Bags Tournament. 2020 Take and Make Kit Winter program didn't do well. The 2021 Keep Bondu Beautiful had a record number of volunteers of 200+ and many thanks to the supporters of this Earth Day Celebration Event for Bondurant. The 2021 Livehealthy Iowa 5K was well attended, being the second-highest participation since the inception of the event in 2015, and the volunteers and sponsorship support the day of this event was above and beyond. The 2021 Spring Bags Tournament attracted 11 teams which brought about 35 spectators, including the players. The bags tournament attracted visitors from outside of Bondurant. A portion of the Bags Tournament proceeds was donated to the Food Bank of Iowa.

**Due to the COVID-19 concerns and social distancing recommendations, a virtual meeting was offered.*

b. Central Park Concept

Parks and Recreation Board agree that the new park will be named Central Park. They also are open to naming rights.

c. Gay Lea Wilson Underpass Progress

Oliver reported the project is going to bid in the Fall of 2021.

10. Adjournment

Motion by Miller, seconded by Robinson, to adjourn at 7:27 PM. Vote on Motion 7-0. Motion carried.

Nicole Van Houten
Communications and Events

ATTEST:

Dennis Lyman
Board Chair

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00468 - WIRE TRANSFERS FROM 06/21/2021 COUNCIL MEETING

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 1148 - MCANINCH CORPORATION									**Vendor Total:**	**243,738.38**
4201900-6	Invoice	6/23/2021	6/23/2021	6/23/2021	6/23/2021	243,738.38	0.00	0.00	0.00	243,738.38
OMEGA, PAY APP 6	AP Bank Code - AP Bank				No	**Payment Date:** 6/23/2021			**Bank Draft:**	DFT0001020

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
OMEGA, RESOLUTION NO. 210621-166	Service	0.00	0.00	243,738.38	0.00	0.00	0.00	243,738.38

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
353-520-6765	CAP OUTLAY		243,738.38	100.00%

Vendor: 2353 - ROGNES CORPORATION									**Vendor Total:**	**45,020.37**
PAY APP 14	Invoice	6/23/2021	6/23/2021	6/23/2021	6/23/2021	4,690.88	0.00	0.00	0.00	4,690.88
NW TRUNK SEWER	AP Bank Code - AP Bank				No	**Payment Date:** 6/23/2021			**Bank Draft:**	DFT0001025

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
NW TRUNK SEWER	Service	0.00	0.00	4,690.88	0.00	0.00	0.00	4,690.88

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
610-820-6780	UTILITY SYSTEM-STRUCTURES		4,690.88	100.00%

PAY APP 15	Invoice	6/23/2021	6/23/2021	6/23/2021	6/23/2021	40,329.49	0.00	0.00	0.00	40,329.49
NW TRUNK SEWER FINAL PAY APP 15 RETA...	AP Bank Code - AP Bank				No	**Payment Date:** 6/23/2021			**Bank Draft:**	DFT0001026

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
NW TRUNK SEWER FINAL PAY APP 15 R	Service	0.00	0.00	40,329.49	0.00	0.00	0.00	40,329.49

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
610-820-6780	UTILITY SYSTEM-STRUCTURES		40,329.49	100.00%

Vendor: 2336 - RYAN COMPANIES US INC.									**Vendor Total:**	**15,574.21**
005546000-5	Invoice	6/23/2021	6/23/2021	6/23/2021	6/23/2021	15,574.21	0.00	0.00	0.00	15,574.21
OMEGA, PHASE 2 & PAY APP 5	AP Bank Code - AP Bank				No	**Payment Date:** 6/23/2021			**Bank Draft:**	DFT0001024

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
OMEGA, PHASE 2 & PAY APP 5	Service	0.00	0.00	15,574.21	0.00	0.00	0.00	15,574.21

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
353-520-6765	CAP OUTLAY		15,574.21	100.00%

Vendor: 1504 - SHIVE-HATTERY INC									**Vendor Total:**	**177,756.00**
4194871-3	Invoice	6/23/2021	6/23/2021	6/23/2021	6/23/2021	41,676.00	0.00	0.00	0.00	41,676.00
COMMERCE CROSSING, PAY 3	AP Bank Code - AP Bank				No	**Payment Date:** 6/23/2021			**Bank Draft:**	DFT0001021

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
COMMERCE CROSSING, PAY 3	Service	0.00	0.00	41,676.00	0.00	0.00	0.00	41,676.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
354-520-6407	ENGINEERING EXPENSE		41,676.00	100.00%

4201901-3	Invoice	6/23/2021	6/23/2021	6/23/2021	6/23/2021	90,720.00	0.00	0.00	0.00	90,720.00
OMEGA, PAY APP 3	AP Bank Code - AP Bank				No	**Payment Date:** 6/23/2021			**Bank Draft:**	DFT0001022

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
OMEGA, PAY APP 3	Service	0.00	0.00	90,720.00	0.00	0.00	0.00	90,720.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
353-520-6407	ENGINEERING EXPENSE		90,720.00	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
4201901-4	Invoice	6/23/2021	6/23/2021	6/23/2021	6/23/2021	45,360.00	0.00	0.00	0.00	45,360.00
OMEGA, PAY APP 4	AP Bank Code - AP Bank				No	**Payment Date:** 6/23/2021		**Bank Draft:**		DFT0001023

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
OMEGA, PAY APP 4	Service	0.00	0.00	45,360.00	0.00	0.00	0.00	45,360.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
353-520-6407	ENGINEERING EXPENSE		45,360.00	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	7	482,088.96	0.00	0.00	0.00	482,088.96	482,088.96	0.00
	Grand Total:	**482,088.96**	**0.00**	**0.00**	**0.00**	**482,088.96**	**482,088.96**	**0.00**

Account Summary

Account	Name		Amount
353-520-6407	ENGINEERING EXPENSE		136,080.00
353-520-6765	CAP OUTLAY		259,312.59
		Total:	**395,392.59**

Account	Name		Amount
354-520-6407	ENGINEERING EXPENSE		41,676.00
		Total:	**41,676.00**

Account	Name		Amount
610-820-6780	UTILITY SYSTEM-STRUCTURES		45,020.37
		Total:	**45,020.37**

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00469 - PYPKT00216 - TO CRRECT DEDUCTIONS FOR INSURANCES FROM PAYROLL 1 OF 2 IN JUNE FOR JULY 1 PAYMENT

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 2304 - EBS									**Vendor Total:**	**493.28**
CM0000016	Credit Memo	6/22/2021	6/22/2021	7/1/2021	6/22/2021	-13.57	0.00	0.00	0.00	-13.57
LIFE & DIS PRINCIPAL	AP Bank Code - AP Bank				No	**Payment Date:** 7/1/2021		**Bank Draft:**		DFT0001032

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
LIFE & DIS PRINCIPAL	Service	0.00	0.00	-13.57	0.00	0.00	0.00	-13.57

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2124	HEALTH INSURANCE WITHHOLDIN		-13.57	0%

INV0001216	Invoice	6/22/2021	6/22/2021	7/1/2021	6/22/2021	25.30	0.00	0.00	0.00	25.30
DELTA DENTAL PAYMENT	AP Bank Code - AP Bank				No	**Payment Date:** 7/1/2021		**Bank Draft:**		DFT0001027

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
DELTA DENTAL PAYMENT	Service	0.00	0.00	25.30	0.00	0.00	0.00	25.30

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2125	DENTAL INSURANCE		25.30	0%

INV0001217	Invoice	6/22/2021	6/22/2021	7/1/2021	6/22/2021	422.28	0.00	0.00	0.00	422.28
HEALTH INSURANCE WELLMARK	AP Bank Code - AP Bank				No	**Payment Date:** 7/1/2021		**Bank Draft:**		DFT0001030

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
HEALTH INSURANCE WELLMARK	Service	0.00	0.00	422.28	0.00	0.00	0.00	422.28

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2124	HEALTH INSURANCE WITHHOLDIN		422.28	0%

INV0001218	Invoice	6/22/2021	6/22/2021	7/1/2021	6/22/2021	7.50	0.00	0.00	0.00	7.50
EBS ADMIN COST	AP Bank Code - AP Bank				No	**Payment Date:** 7/1/2021		**Bank Draft:**		DFT0001031

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
EBS ADMIN COST	Service	0.00	0.00	7.50	0.00	0.00	0.00	7.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2124	HEALTH INSURANCE WITHHOLDIN		7.50	0%

INV0001219	Invoice	6/22/2021	6/22/2021	7/1/2021	6/22/2021	45.02	0.00	0.00	0.00	45.02
SELF FUNDED DEDUCTABLE INSURANCE	AP Bank Code - AP Bank				No	**Payment Date:** 7/1/2021		**Bank Draft:**		DFT0001033

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SELF FUNDED DEDUCTABLE INSURANCE	Service	0.00	0.00	45.02	0.00	0.00	0.00	45.02

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2124	HEALTH INSURANCE WITHHOLDIN		45.02	0%

INV0001220	Invoice	6/22/2021	6/22/2021	7/1/2021	6/22/2021	6.75	0.00	0.00	0.00	6.75
VISION AVISES	AP Bank Code - AP Bank				No	**Payment Date:** 7/1/2021		**Bank Draft:**		DFT0001034

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
VISION AVISES	Service	0.00	0.00	6.75	0.00	0.00	0.00	6.75

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2132	VISION WITHHOLDING		6.75	0%

Vendor: 1512 - IRS USATAXPYMT **Vendor Total:** **-27.12**

CM0000018	Credit Memo	6/22/2021	6/22/2021	6/22/2021	6/22/2021	-27.12	0.00	0.00	0.00	-27.12
Federal Tax Withheld	AP Bank Code - AP Bank				No	**Payment Date:** 6/22/2021			**Bank Draft:**	DFT0001037

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Social Security Withholding	NA	0.00	0.00	-12.28	0.00	0.00	0.00	-12.28

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2121	FICA/MEDICARE WITHHOLDING		-12.28	0%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Medicare Withholding	NA	0.00	0.00	-2.88	0.00	0.00	0.00	-2.88

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2121	FICA/MEDICARE WITHHOLDING		-2.88	0%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Federal Tax Withheld	NA	0.00	0.00	-11.96	0.00	0.00	0.00	-11.96

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
610-050-2120	FEDERAL WITHHOLDING		0.09	0%
741-050-2120	FEDERAL WITHHOLDING		0.04	0%
600-050-2120	FEDERAL WITHHOLDING		0.09	0%
110-050-2120	FEDERAL WITHHOLDING		-0.41	0%
001-050-2120	FEDERAL WITHHOLDING		-11.77	0%

Vendor: 1832 - TREASURER - STATE OF IOWA **Vendor Total:** **-5.18**

CM0000017	Credit Memo	6/22/2021	6/22/2021	6/30/2021	6/22/2021	-5.18	0.00	0.00	0.00	-5.18
State Tax Withholding	AP Bank Code - AP Bank				No	**Payment Date:** 6/30/2021			**Bank Draft:**	DFT0001036

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
State Tax Withholding	NA	0.00	0.00	-5.18	0.00	0.00	0.00	-5.18

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
600-050-2122	STATE WITHHOLDING		0.04	0%
741-050-2122	STATE WITHHOLDING		0.04	0%
610-050-2122	STATE WITHHOLDING		0.04	0%
001-050-2122	STATE WITHHOLDING		-5.14	0%
110-050-2122	STATE WITHHOLDING		-0.16	0%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Credit Memo	3	-45.87	0.00	0.00	0.00	-45.87	-45.87	0.00
Invoice	5	506.85	0.00	0.00	0.00	506.85	506.85	0.00
	Grand Total:	**460.98**	**0.00**	**0.00**	**0.00**	**460.98**	**460.98**	**0.00**

Account Summary

Account	Name		Amount
001-050-2120	FEDERAL WITHHOLDING		-11.77
001-050-2122	STATE WITHHOLDING		-5.14
		Total:	**-16.91**

Account	Name		Amount
110-050-2120	FEDERAL WITHHOLDING		-0.41
110-050-2122	STATE WITHHOLDING		-0.16
		Total:	**-0.57**

Account	Name		Amount
112-050-2121	FICA/MEDICARE WITHHOLDING		-15.16
112-050-2124	HEALTH INSURANCE WITHHOLDING		461.23
112-050-2125	DENTAL INSURANCE		25.30
112-050-2132	VISION WITHHOLDING		6.75
		Total:	**478.12**

Account	Name		Amount
600-050-2120	FEDERAL WITHHOLDING		0.09
600-050-2122	STATE WITHHOLDING		0.04
		Total:	**0.13**

Account	Name		Amount
610-050-2120	FEDERAL WITHHOLDING		0.09
610-050-2122	STATE WITHHOLDING		0.04
		Total:	**0.13**

Account	Name		Amount
741-050-2120	FEDERAL WITHHOLDING		0.04
741-050-2122	STATE WITHHOLDING		0.04
		Total:	**0.08**

Payroll Check Register

Checks

Pay Period: 6/7/2021-6/20/2021

Packet: PYPKT00222 - 06/07-06/20/2021 PAID 06/25/2021
Payroll Set: City of Bondurant, IA - 01

Employee	Employee #	Check Type	Date	Amount	Number
CHRISTIAN, MARGARET L	3129	Regular	06/25/2021	983.04	1048

Payroll Check Register

Direct Deposits

Pay Period: 6/7/2021-6/20/2021

Packet: PYPKT00222 - 06/07-06/20/2021 PAID 06/25/2021
Payroll Set: City of Bondurant, IA - 01

Employee	Employee #	Date	Amount	Number
BAILEY, BOYCE E	7104	06/25/2021	1,184.54	101645
BERGESON, JOHN W	7121	06/25/2021	1,530.77	101646
BRIGGS, ASHTON S	1511	06/25/2021	589.86	101647
CARPENTER, JOHN C	5129	06/25/2021	1,258.16	101648
COLLINS JR, ANTHONY M	9152	06/25/2021	1,012.84	101649
COLLINS JR, ANTHONY M	9152	06/25/2021	30.00	101649
COLLISON, PATRICK F	5103	06/25/2021	1,805.94	101650
CORY, JOHN P	7120	06/25/2021	1,125.01	101651
DOMINGUEZ, MATTHEW P	1513	06/25/2021	153.09	101652
ELLIOTT, KYLE	1568	06/25/2021	595.10	101653
FELD, SHARON D	3138	06/25/2021	762.43	101654
GERDNER, RONALD L	7122	06/25/2021	1,359.69	101655
HAGAN, SHELBY L	5118	06/25/2021	1,681.53	101656
HAHN, NATHAN D	1521	06/25/2021	313.53	101657
HARMISON, TROY G	1503	06/25/2021	1,188.75	101658
HIGGINS, DAVID P	7105	06/25/2021	1,159.93	101659
HORTON, JOHN C	7112	06/25/2021	100.00	101660
HORTON, JOHN C	7112	06/25/2021	2,042.07	101660
HUFF, TIMOTHY J	1559	06/25/2021	1,204.55	101661
JESS, JENE N	5123	06/25/2021	2,222.30	101662
JOHNSON, ANNASTASHA	5130	06/25/2021	971.88	101663
KENT, RONALD D	7115	06/25/2021	756.97	101664
KLINKER-FELD, MICHELL M	3135	06/25/2021	1,447.43	101665
KREUDER, AARON M	1441	06/25/2021	2,278.12	101666
MARSHMAN, CRAIG A	5125	06/25/2021	1,300.42	101667
MOBERLY, PENELOPE A	1529	06/25/2021	533.86	101668
MODLIN, LISA D	7113	06/25/2021	728.19	101669
MORRIS, REBECCA L	1504	06/25/2021	1,750.24	101670
MURRAY, MARGARET	5126	06/25/2021	2,123.40	101671
OLIVER, MARKETA S	8403	06/25/2021	300.00	101672
OLIVER, MARKETA S	8403	06/25/2021	2,775.23	101672
PALMER, SAMUEL E	1571	06/25/2021	406.90	101673
REYNOLDS, RAY A	1537	06/25/2021	525.06	101674
SANDERS, JILL C	3128	06/25/2021	1,867.66	101675
SCHINCKE, MEGAN	3137	06/25/2021	340.73	101676
SCHINCKE, MEGAN	3137	06/25/2021	795.03	101676
SCHROER, DAVID J	1528	06/25/2021	479.98	101677
SMITH, PATRICIA E	1478	06/25/2021	557.09	101678
SPOERRY, DANIELLE M	1527	06/25/2021	1,014.48	101679
SUMMERS, ALAN C	1534	06/25/2021	539.07	101680
VAN HOUTEN, NICOLE M	5121	06/25/2021	1,003.74	101681

Payroll Check Register

Report Summary

Pay Period: 6/7/2021-6/20/2021

Packet: PYPKT00222 - 06/07-06/20/2021 PAID 06/25/2021
Payroll Set: City of Bondurant, IA - 01

Type	Count	Amount
Regular Checks	1	983.04
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	41	43,815.57
Total	**42**	**44,798.61**

Check Register

Packet: APPKT00471 - PYPKT00222 - 06/07-06/20/2021 PAID
06/25/2021

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
0106	COLLECTION SERVICES CENTER	06/23/2021	Regular	0.00	254.77	58601

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	254.77
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	**1**	**0.00**	**254.77**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	6/2021	254.77
			254.77

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00472 - 6/25/21 UMB BANK AND DMWW

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Vendor: 0144 - DES MOINES WATER WORKS — **Vendor Total: 22,347.84**

INV0001235	Invoice	6/23/2021	6/23/2021	6/23/2021	6/23/2021	22,347.84	0.00	0.00	0.00	22,347.84
USAGE AND DEBT SERVICE	AP Bank Code - AP Bank				No	**Payment Date:** 6/23/2021			**Bank Draft:**	DFT0001052

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
USAGE AND DEBT SERVICE	Service	0.00	0.00	22,347.84	0.00	0.00	0.00	22,347.84

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
600-812-6802	PRINCIPAL - DSM WATERWORKS		6,436.60	28.80%
600-812-6413	DSM WATER WORKS		15,911.24	71.20%

Vendor: 1069 - FIRST NATIONAL BANK OMAHA — **Vendor Total: 4,840.08**

INV0001236	Invoice	6/25/2021	6/25/2021	6/25/2021	6/25/2021	4,840.08	0.00	0.00	0.00	4,840.08
LIBRARY VISA	AP Bank Code - AP Bank				No	**Payment Date:** 6/25/2021			**Bank Draft:**	DFT0001053

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
LIBRARY VISA	Service	0.00	0.00	4,840.08	0.00	0.00	0.00	4,840.08

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-410-6502	PRINTED MATERIALS		-14.79	-0.31%
001-410-6599	LIBRARY PROGRAMS		120.90	2.50%
167-410-6506	TRUST & AGENCY LIBRARY EXPENSE		2,796.00	57.77%
351-410-6407	ENGINEERING EXPENSE		1,937.97	40.04%

Vendor: 0050 - UMB BANK — **Vendor Total: 1,550.00**

857053	Invoice	6/25/2021	6/25/2021	6/25/2021	6/25/2021	250.00	0.00	0.00	0.00	250.00
BOND ADMIN FEE 2011	AP Bank Code - AP Bank				No	**Payment Date:** 6/25/2021			**Bank Draft:**	DFT0001017

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BOND ADMIN FEE 2011	Service	0.00	0.00	250.00	0.00	0.00	0.00	250.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
200-210-6899	ADM FEE - 2011 - GO STREETS PORTI...		250.00	100.00%

857122	Invoice	6/25/2021	6/25/2021	6/25/2021	6/25/2021	250.00	0.00	0.00	0.00	250.00
BOND ADMIN FEE 2013A	AP Bank Code - AP Bank				No	**Payment Date:** 6/25/2021			**Bank Draft:**	DFT0001018

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BOND ADMIN FEE 2013A	Service	0.00	0.00	250.00	0.00	0.00	0.00	250.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
200-210-6896	ADM FEE - 2013A GO STREETS PORTI...		250.00	100.00%

857123	Invoice	6/25/2021	6/25/2021	6/25/2021	6/25/2021	250.00	0.00	0.00	0.00	250.00
2013B BOND ADMIN FEE	AP Bank Code - AP Bank				No	**Payment Date:** 6/25/2021			**Bank Draft:**	DFT0001014

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
2013B BOND ADMIN FEE	Service	0.00	0.00	250.00	0.00	0.00	0.00	250.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
200-410-6898	ADM FEE-LIBRARY 07/13B - GO DSL		250.00	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
857137	Invoice	6/25/2021	6/25/2021	6/25/2021	6/25/2021	250.00	0.00	0.00	0.00	250.00
BOND ADMIN FEE 2014A	AP Bank Code - AP Bank				No	Payment Date: 6/25/2021		Bank Draft:		DFT0001015

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BOND ADMIN FEE 2014A	Service	0.00	0.00	250.00	0.00	0.00	0.00	250.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
200-811-6898	ADM FEE - 2014A GO WATER		250.00	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
857299	Invoice	6/25/2021	6/25/2021	6/25/2021	6/25/2021	250.00	0.00	0.00	0.00	250.00
BOND ADMIN FEES 2017	AP Bank Code - AP Bank				No	Payment Date: 6/25/2021		Bank Draft:		DFT0001016

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BOND ADMIN FEES 2017	Service	0.00	0.00	250.00	0.00	0.00	0.00	250.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
200-125-6894	ADM FEE-PARKS 2017 -GO TIF		250.00	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
857346	Invoice	6/25/2021	6/25/2021	6/25/2021	6/25/2021	300.00	0.00	0.00	0.00	300.00
BOND ADMIN FEE 2018A	AP Bank Code - AP Bank				No	Payment Date: 6/25/2021		Bank Draft:		DFT0001019

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BOND ADMIN FEE 2018A	Service	0.00	0.00	300.00	0.00	0.00	0.00	300.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
200-125-6892	ADM FEE- 2018 GO TIF PORTION		300.00	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	8	28,737.92	0.00	0.00	0.00	28,737.92	28,737.92	0.00
	Grand Total:	**28,737.92**	**0.00**	**0.00**	**0.00**	**28,737.92**	**28,737.92**	**0.00**

Account Summary

Account	Name		Amount
001-410-6502	PRINTED MATERIALS		-14.79
001-410-6599	LIBRARY PROGRAMS		120.90
		Total:	**106.11**

Account	Name		Amount
167-410-6506	TRUST & AGENCY LIBRARY EXPENSE		2,796.00
		Total:	**2,796.00**

Account	Name		Amount
200-125-6892	ADM FEE- 2018 GO TIF PORTION		300.00
200-125-6894	ADM FEE-PARKS 2017 -GO TIF		250.00
200-210-6896	ADM FEE - 2013A GO STREETS PORTION		250.00
200-210-6899	ADM FEE - 2011 - GO STREETS PORTION		250.00
200-410-6898	ADM FEE-LIBRARY 07/13B - GO DSL		250.00
200-811-6898	ADM FEE - 2014A GO WATER		250.00
		Total:	**1,550.00**

Account	Name		Amount
351-410-6407	ENGINEERING EXPENSE		1,937.97
		Total:	**1,937.97**

Account	Name		Amount
600-812-6413	DSM WATER WORKS		15,911.24
600-812-6802	PRINCIPAL - DSM WATERWORKS		6,436.60
		Total:	**22,347.84**

Check Register

Packet: APPKT00478 - 7/1/21 BONDU BLUES BAND FEES

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
2497	ANNE DUCHARMES-JONES	07/01/2021	Regular	0.00	500.00	58603
2496	GIL DAVIS	07/01/2021	Regular	0.00	1,500.00	58604

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	2	0.00	2,000.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	2	**2**	**0.00**	**2,000.00**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	7/2021	2,000.00
			2,000.00

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.e.
For Meeting of 7/6/2021
Motion

TITLE: Applications for Council Approval

CONTACT PERSON:
Shelby Hagan, City Clerk

BRIEF HISTORY & ANALYSIS: Submitted Tax Abatement applications.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION:

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. Tax Abatement Applications

Tax Abatement Applications
July 6, 2021
City of Bondurant

Name	Address	Closing Date	Cost
Ashley Michels	3509 Wolf Creek Road, SW	5/26/2021	$245,500.00
Jordan Brokaw	3306 Linden Drive, SW	6/18/2021	$245,000.00
Cheryl Lenhart	623 1st Street, NW	7/1/2021	$273,900.00
Timothy P. Schafer	912 37th Street, SW	6/25/2021	$271,850.00
Natalie Dill	510 Chayse Street, SW	6/10/2021	$421,000.00
Sarah Bailey	904 Cove Street, SE	7/14/2021	$316,275.00
Rachael Fields	719 1st Street, NW	6/24/2021	$272,495.00
Aubrey Hastings	912 Kinney Circle, NE	5/7/2021	$209,900.00

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.f.
For Meeting of 7/6/2021
Motion

TITLE: Licenses & Permits for Council Approval

CONTACT PERSON:
Shelby Hagan, City Clerk

BRIEF HISTORY & ANALYSIS:
Nik's Tipsy Trailers - Bondu Blues Event

FUNDING SOURCE: N/A

STAFF RECOMMENDATION:

APPROVED FOR SUBMITTAL:

ATTACHMENTS: None

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.g.
For Meeting of 7/6/2021
Motion

TITLE: Proclamations

CONTACT PERSON:
Nicole Van Houten, Communication & Event Specialist

BRIEF HISTORY & ANALYSIS: Park and Recreation Month 2021: Our Park and Recreation Story
July is Park and Recreation Month!
Every park has a history made up of thousands of stories that help to define it. Parks are at the center of so many experiences and memories. Our local parks are often our first experiences in nature, our introduction to a favorite hobby or physical activity. They are places to gather with friends and family, spaces to celebrate life's special moments, spots of respite and healing, sites that connect us with essential community services, and so much more. Local parks have been essential throughout the COVID-19 pandemic, with many community members finding a new appreciation for the essential spaces the City manages and vital programs the City provides. This year's theme for Park and Recreation Month is "Our Park and Recreation Story."

FUNDING SOURCE: N/A

STAFF RECOMMENDATION:

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. Proclamation

Proclamation
City of Bondurant

PROCLAMATION DESIGNATING JULY AS PARK AND RECREATION MONTH

Whereas, parks and recreation programs are an integral part of communities throughout this country, including Bondurant; and

Whereas, our parks and recreation are vitally important to establishing and maintaining the quality of life in our communities, ensuring the health of all citizens, and contributing to the economic and environmental well-being of a community and region; and

Whereas, parks and recreation programs build healthy, active communities that aid in the prevention of chronic disease, provide therapeutic recreation services for those who are mentally or physically disabled, and improve the mental and emotional health of all citizens; and

Whereas, parks and recreation programs increase a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

Whereas, parks and recreation areas are fundamental to the environmental well-being of our community; and

Whereas, parks and natural recreation areas improve water quality, protect groundwater, prevent flooding, improve the quality of the air we breathe, provide vegetative buffers to development, and produce habitat for wildlife; and

Whereas, our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

Whereas, the U.S. House of Representatives has designated July as Parks and Recreation Month; and

Now, Therefore, Be It Resolved, that City of Bondurant recognizes the benefits derived from parks and recreation resources

Furthermore, Let It Be Known, I, Curt Sullivan, Mayor of the City of Bondurant, Iowa presents this Proclamation to the Bondurant residents that July is recognized as Park and Recreation Month in the City of Bondurant.

Passed this 6th day of July 2021,

By: _____
Curt Sullivan, Mayor

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.h.
For Meeting of 7/6/2021
Resolution

TITLE: -Resolution approving the Iowa Department of Transportation 5-Year Maintenance Program

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends the approval of the 5-year agreement with Iowa Department of Transportation that defines the responsibilities of both the Iowa DOT and the City for State Highway property that runs through our community.

Per the agreement, the City agrees, among other provisions, that all traffic control devices placed by the Municipality on primary roads within the Municipal boundaries shall conform to the “Manual on Uniform Traffic Control Devices for Streets and Highways; to prevent encroachment or obstruction within the right of way, the erection of any private signs on the right of way, or on private property which may overhang the right of way and which could obstruct the view of any portion of the road or the traffic signs or traffic control devices contrary to Section 318.11 of the Code of Iowa; to comply with all current statutes and regulations pertaining to overlength and overweight vehicles using the primary
roads, and to issue special permits for overlength and overweight vehicles only with approval of the Department; to comply with the current Utility Accommodation Policy of the Department; and to comply with the access control policy of the Department by obtaining prior approval of the Department for any changes to existing entrances or for the construction of new entrances.

This agreement does not address any construction as capital improvements are governed by separate agreements.

This is a standard agreement that Iowa DOT has with all entities that have State Highways that traverse their respective communities.

FUNDING SOURCE: NA

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210706-171
2. 2021 -2025 Bondurant Iowa DOT Maintenance Agreement

CITY OF BONDURANT
RESOLUTION NO. 210706-171

RESOLUTION APPROVING 5-YEAR MAINTENANCE AGREEMENT WITH IOWA DEPARTMENT OF TRANSPORTATION

WHEREAS, the 5-year maintenance agreement was submitted on June 3rd, 2021; AND

WHEREAS, the maintenance agreement defines the responsibilities of both the IOWA DOT and the City; AND

WHEREAS City Staff has reviewed the agreement and found it to be acceptable.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the 5-Year Maintenance agreement, effective July 1, 2021 – June 30, 2026, with Iowa Department of Transportation is hereby approved.

Passed this 6th day of July 2021,

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

_____
Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

June 3, 2021

Marketa Oliver
City Administrator
200 2nd Street NE
Bondurant, IA 50035-0037

Subject: Five Year Agreement with City of Bondurant for Maintenance and Repair of Primary Roads in Municipalities

Dear Marketa,

Enclosed is a copy of the proposed the five year Agreement for Maintenance and Repair of Primary Roads in Municipalities. This agreement is for state routes within the corporate limits of Bondurant and will be effective for the period beginning July 1, 2021 and ending June 30, 2026.

This agreement is in accordance with the Iowa Code and reiterates the maintenance and repair responsibilities of the Department of Transportation and the municipality.

Please sign and return a scanned copy by ***email*** or an original copy by ***mail***. If mailing, please return to the District office. That address is:

Iowa DOT District 1
5 Year Maintenance Agreements c/o Cheryl Parrish
1020 S. 4th Street
Ames, IA 50010

A scanned copy will be emailed for your records. A paper copy can be mailed upon request.

If you have any questions, please contact me at 515-239-1039 or john.narigon@iowadot.us.

Sincerely,

John Narigon, P.E.
District 1 South Area Engineer

Enclosure
cc: Bob Ellis, IA DOT, District 1 Maintenance
Allison Smyth, P.E. IA DOT, District 1 ADE
Cheryl Parrish, IA DOT, District 1 Office
File

515-239-1039 | allison.smyth@iowadot.us | www.iowadot.gov
Address: 1020 South 4th Street, Ames, IA 50010

Form 810034wd
05-11

Iowa Department of Transportation
Agreement for Maintenance and Repair of Primary Roads in Municipalities

This Agreement made and entered into by and between the Municipality of Bondurant , Polk County, Iowa, hereinafter referred to as the Municipality, and the Iowa Department of Transportation, Ames, Iowa, hereinafter referred to as the Department.

AGREEMENT:

In accord with Provisions of Chapter 28E, Sections 306.3, 306.4, 313.3-5, 313.21-.23, 313.27, 313.36, 314.5, 321.348 and 384.76 of the Code of Iowa and the Iowa Administrative Rules 761 – Chapter 150 (IAC) the Municipality and Department enter into the following agreement regarding maintenance, repair and minor reconstruction of the primary roads within the boundaries of the Municipality.

I. The Department shall maintain and repair:

A. Freeways (functionally classified and constructed)

1. Maintain highway features including ramps and repairs to bridges.
2. Provide bridge inspection.
3. Highway lighting.

B. Primary Highways – Urban Cross-Section (curbed) (See Sec. II.A)

1. Pavement: Maintain and repair pavement and subgrade from face of curb to face of curb (excluding parking lanes, drainage structures, intakes, manholes, public or private utilities, sanitary sewers and storm sewers).
2. Traffic Services: Provide primary road signing for moving traffic, pavement marking for traffic lanes, guardrail, and stop signs at intersecting streets.
3. Drainage: Maintain surface drainage within the limits of pavement maintenance described in I.B.1 above.
4. Snow and Ice Removal: Plow traffic lanes of pavement and bridges and treat pursuant to the Department's policy.
5. Vehicular Bridges: Structural maintenance and painting as necessary.
6. Provide bridge inspection.

C. Primary Highways – Rural Cross-Section (uncurbed) (See II.B)

1. Maintain, to Department standards for rural roads, excluding tree removal, sidewalks, and repairs due to utility construction and maintenance.

D. City Streets Crossing Freeway Rights of Way (See II.C)

1. Roadsides within the limits of the freeway fence.
2. Surface drainage of right of way.
3. Traffic signs and pavement markings required for freeway operation.
4. Guardrail at piers and bridge approaches.
5. Bridges including deck repair, structural repair, berm slope protection and painting.
6. Pavement expansion relief joints and leveling of bridge approach panels.

II. The Municipality shall maintain and repair:

A. Primary Highways – Urban Cross-Section (curbed) (See Sec. I.B)

1. Pavement: Maintain and repair pavement in parking lanes, intersections beyond the limits of state pavement maintenance; curbs used to contain drainage; and repairs to all pavement due to utility construction, maintenance and repair.
2. Traffic Services: Paint parking stalls, stop lines and crosswalks. Maintain, repair and provide energy to traffic signals and street lighting.
3. Drainage: Maintain storm sewers, manholes, intakes, catch basins and culverts used for collection and disposal of surface drainage.
4. Snow and ice removal: Remove snow windrowed by state plowing operations, remove snow and ice from all areas outside the traffic lanes and load or haul snow which the Municipality considers necessary. Remove snow and ice from sidewalks on bridges used for pedestrian traffic.

5. Maintain sidewalks, retaining walls and all areas between curb and right-of-way line. This includes the removal of trees as necessary and the trimming of tree branches as necessary.

6. Clean, sweep and wash streets when considered necessary by the Municipality.

7. Maintain and repair pedestrian overpasses and underpasses including snow removal, painting and structural repairs.

B. Primary Highways – Rural Cross-Section (uncurbed) (See Sec. I.C)

1. Maintain and repair highway facilities due to utility construction and maintenance.

2. Removal of trees as necessary and the trimming of tree branches as necessary.

3. Maintain sidewalks.

C. City Streets Crossing Freeway Rights of Way (See I.D)

1. All pavement, subgrade and shoulder maintenance on cross streets except expansion relief joints and bridge approach panel leveling.

2. Mark traffic lanes on the cross street.

3. Remove snow on the cross street, including bridges over the freeway.

4. Clean and sweep bridge decks on streets crossing over freeway.

5. Maintain all roadside areas outside the freeway fence.

6. Maintain pedestrian overpasses and underpasses including snow removal, painting, lighting and structural repair.

III. The Municipality further agrees:

A. That all traffic control devices placed by the Municipality on primary roads within the Municipal boundaries shall conform to the "Manual on Uniform Traffic Control Devices for Streets and Highways."

B. To prevent encroachment or obstruction within the right of way, the erection of any private signs on the right of way, or on private property which may overhang the right of way and which could obstruct the view of any portion of the road or the traffic signs or traffic control devices contrary to Section 318.11 of the Code of Iowa.

C. To comply with all current statutes and regulations pertaining to overlength and overweight vehicles using the primary roads, and to issue special permits for overlength and overweight vehicles only with approval of the Department.

D. To comply with the current Utility Accommodation Policy of the Department.

E. To comply with the access control policy of the Department by obtaining prior approval of the Department for any changes to existing entrances or for the construction of new entrances.

IV. Drainage district assessments levied against the primary road within the Municipality shall be shared equally by the Department and the Municipality.

V. Major construction initiated by the Department and all construction initiated by the Municipality shall be covered by separate agreements.

VI. The Department and the Municipality may by a separate annual Supplemental Agreement, reallocate any of the responsibilities covered in Section I of this agreement.

VII. This Agreement shall be in effect for a five year period from July 1, 2021 to June 30, 2026.

IN WITNESS WHEREOF, The Parties hereto have set their hands, for the purposes herein expressed, on the dates indicated below.

Bondurant
MUNICIPALITY

IOWA DEPARTMENT OF TRANSPORTATION

By _____

BY _____
District Engineer

Date _____

Date _____

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.i.
For Meeting of 7/6/2021
Resolution

TITLE: -Consideration of Resolution approving Pay Request No. 6 with Ryan Companies for the Project Omega Phases 2 & 3 Offsite Improvements Construction Management Fee in the amount of $16,168.67

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: This resolution for pay request no. 6 to Ryan Companies US Inc. is for the construction management services they are providing for Project Omega Phases 2 and 3 Offsite Improvements.

Staff recommends approval of pay request no. 6 in the amount of $16,168.67 which is for Project Omega Phases 2 & 3 Offsite Improvements Construction Management Fee. This pay application brings the total earned to $82,876.56 for the construction management agreement.

This pay application is for work completed through June 17th, 2021.

FUNDING SOURCE: Bond Funding

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210706-172
2. Pay Request No. 6

CITY OF BONDURANT
RESOLUTION NO. 210706-171

RESOLUTION APPROVING PAY REQUEST NO. 6 TO RYAN COMPANIES FOR THE PROJECT OMEGA PHASES 2 AND 3 OFFSITE IMPROVEMENTS PROJECT IN THE AMOUNT OF $16,168.67

WHEREAS, Ryan Companies submitted Pay Request No. 6 for the Project Omega Phases 2 and 3 offsite improvements; AND

WHEREAS the amount certified for Pay Application #6 is $16,168.67; AND

WHERAS, this pay request brings the total earned to $82,876.56 for the construction management agreement.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Pay Application #6 of $16,168.67 for the Project Omega Phases 2 and 3 Offsite Improvements Project, is hereby approved.

Passed this 6th day of July 2021,

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

_____
Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

DocuSign Envelope ID: CB88871D-DC54-41D1-8199-6667E1306BE2

APPLICATION AND CERTIFICATE FOR PAYMENT

To: City of Bondurant
PO Box 37
Bondurant, Iowa 50035

PROJECT: Project Omega Phases 2 & 3
2300 Shiloh Rose Pkwy SW
Bondurant IA

ATTN: Marketa Oliver

APPLICATION NO: 6
APPLICATION DATE: 6/18/2021
PERIOD FROM: 6/3/2021
PERIOD TO: 6/17/2021

FROM (CONTRACTOR): RYAN COMPANIES US, INC.
533 South Third Street, Suite 100
MINNEAPOLIS, MN 55415

PROJECT NO: 005546000

CONTRACT FOR:

CUSTOMER NO.:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
	TOTAL	0.00	0.00
Approved This Month			
Number	Date Approved		
1	5/5/2021	1,050.70	
	TOTALS	1,050.70	0.00
Net change by Change Orders			1,050.70

ORIGINAL CONTRACT SUM	$157,696.00
Net change by Change Orders	$1,050.70
CONTRACT SUM TO DATE	$158,746.70
TOTAL COMPLETED & STORED TO DATE	$82,876.56
RETAINAGE 0.0%	$0.00
TOTAL EARNED LESS RETAINAGE	$82,876.56
LESS PREVIOUS CERTIFICATES FOR PAYMENT	$66,707.89
CURRENT PAYMENT DUE	$16,168.67
AMOUNT DUE FROM PREVIOUS APPLICATION #_____	
TOTAL AMOUNT DUE	$16,168.67

State of: County of:

CONTRACTOR: RYAN COMPANIES US, INC.

By: DocuSigned by: Russ Lewton 81F9E386B69C4E1... DATE: 6/18/2021

Subscribed and sworn to before me this _____day of _____, 20_____.
Notary Public:
My Commission expires:

DocuSign Envelope ID: CB88871D-DC54-41D1-8199-6667E1306BE2

CONTINUATION SHEET AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 6
APPLICATION DATE: 6/18/2021
PERIOD FROM: 6/3/2021
TO: 6/17/2021

A	B	C	D	E	F	G	H	I	J	K
ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	CHANGE ORDER	REVISED VALUE (C+D)	PREVIOUS APPLICATIONS	WORK COMPLETED This Application Work in Place	WORK COMPLETED This Application Stored Materials (not in F or G)	Total Completed and Stored To Date (F+G+H)	% (I/E)	Balance To Finish (E-I)
1	Superintendent	35,000.00		35,000.00	10,918.00	2,781.00		13,699.00	39%	21,301.00
2	Office Supplies	5,000.00		5,000.00	0.00			0.00	0%	5,000.00
3	Project Management	40,000.00		40,000.00	12,650.00	3,200.00		15,850.00	40%	24,150.00
5	Project Coordinator II	10,000.00		10,000.00	2,030.00	560.00		2,590.00	26%	7,410.00
6	CM Fee	67,696.00	1,050.70	68,746.70	41,109.89	9,627.67		50,737.56	74%	18,009.14
	Total	157,696.00	1,050.70	158,746.70	66,707.89	16,168.67	0.00	82,876.56	52%	75,870.14

J o b 005546000 Project Omega Phases 2 & 3

From Date 06/03/2021
Thru Date 06/17/2021

Cost Code	Cost Type	Description	Description	G/L Date	D T	Doc Number	Address Number	Purchase Order	Amount	Units	L T	Pay Status	Sub-ledger	S T	Vendor
011010	11410	Labor Billing Distribution		06/05/2021	T4	5585			1,236.00	12.00	AA				
		Labor Billing Distribution		06/12/2021	T4	5597			1,545.00	15.00	AA				
			Cost Type	11410		Superintendent-hr			2,781.00	27.00					
			Cost Code	011010					2,781.00	27.00					
531000	11476	Time Tracking WE 2021-06-05	CPRJ	06/08/2021	JP	2985779			1,000.00	8.00	AA		00163948	A	
		Time Tracking WE 2021-06-12	CPRJ	06/15/2021	JP	2988873			1,000.00	8.00	AA		00163948	A	
			Cost Type	11476		Project Manager I			2,000.00	16.00					
			Cost Code	531000					2,000.00	16.00					
531003	11476	Time Tracking WE 2021-06-05	CPRJ	06/08/2021	JP	2985681			450.00	3.00	AA		00158544	A	
		Time Tracking WE 2021-06-12	CPRJ	06/15/2021	JP	2988775			750.00	5.00	AA		00158544	A	
			Cost Type	11476		Sr Project Manager I			1,200.00	8.00					
			Cost Code	531003					1,200.00	8.00					
531013	11476	Time Tracking WE 2021-06-05	CPRJ	06/08/2021	JP	2985563			350.00	5.00	AA		00146715	A	
		Time Tracking WE 2021-06-12	CPRJ	06/15/2021	JP	2988659			210.00	3.00	AA		00146715	A	
			Cost Type	11476		Project Coordinator II			560.00	8.00					
			Cost Code	531013					560.00	8.00					
			Job	005546000		Project Omega Phases 2 & 3			6,541.00	59.00					
						Grand Totals			6,541.00	59.00					

\+ $ 9,627.67 (Construction Fee of McAninch billing of $ 243,738.38 x 3.95%)
$16,168.67 **Total Project Costs**

CITY OF BONDURANT
200 2ND STREET NE
BONDURANT, IA 50035

PAY REQUEST #6

Contractor: **McAninch Corporation**
4001 Delaware Avenue
Des Moines, IA 50313

Project Title	**23rd St SW / Shiloh Rose Pkwy Roadway Improvements Project**
S-H Project File Number	**4201900**
RISE #	**RM-0747(614)--9D-77**
Orig. Contract Amount & Date	**$1,713,815.00** **02/15/21**
Estimated Completion Date	**October 1, 2021**
Pay Period	**5/29/21 - 6/11/21**
Pay Request Number	**6**
Date	**June 15, 2021**

BID ITEMS

			RISE ELIGIBLE		NON-RISE ELIGIBLE				RISE ELIGIBLE			NON-RISE ELIGIBLE	
ITEM NO.	ITEM	UNIT	DIVISION 2 QUANTITY	DIVISION 3A QUANTITY	DIVISION 3B QUANTITY	TOTAL QUANTITY	CONTRACTOR BID UNIT PRICE	EXTENDED PRICE	DIVISION 2 QUANTITY COMPLETED	DIVISION 3A QUANTITY COMPLETED	TOTAL RISE ELIGIBLE QUANTITY COMPLETED	DIVISION 3B QUANTITY COMPLETED	VALUE COMPLETED
1	CLEARING AND GRUBBING	ACRE	1.30	2.10	2.10	5.50	$ 691.00	$ 3,800.50	1.30	2.10	3.40	2.10	$ 3,800.50
2	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	650.00	1240.00	1240.00	3130.00	$ 10.60	$ 33,178.00	650.00	848.75	1,498.75	848.75	$ 24,883.50
3	EXCAVATION, CLASS 10, RDWY & BORROW	CY	3820.00	3215.00	3215.00	10250.00	$ 2.74	$ 28,085.00	3,820.00	3,215.00	7,035.00	3,215.00	$ 28,085.00
4	SUBGRADE PREPARATION, 12 IN.	SY	3550.00	4820.00	4820.00	13190.00	$ 0.30	$ 3,957.00	3,550.00	4,820.00	8,370.00	4,820.00	$ 3,957.00
5	SUBGRADE TREATMENT, CEMENT STABILIZATION	TON	160.00	130.00	130.00	420.00	$ 267.00	$ 112,140.00	160.00	71.37	231.37	71.37	$ 80,831.58
6	MODIFIED SUBBASE, 6 IN.	SY	3550.00	4820.00	4820.00	13190.00	$ 8.41	$ 110,927.90	3,550.00	4,820.00	8,370.00	4,820.00	$ 110,927.90
7	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 12 IN	LF	0.00	0.00	1630.00	1630.00	$ 85.00	$ 138,550.00	0.00	0.00	0.00	1,630.00	$ 138,550.00
8	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 18 IN	LF	0.00	580.00	580.00	1160.00	$ 58.00	$ 67,280.00	0.00	580.00	580.00	580.00	$ 67,280.00
9	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 24 IN	LF	0.00	151.00	151.00	302.00	$ 69.00	$ 20,838.00	0.00	151.00	151.00	151.00	$ 20,838.00
10	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 30 IN	LF	0.00	67.00	67.00	134.00	$ 96.00	$ 12,864.00	0.00	67.00	67.00	67.00	$ 12,864.00
11	CONCRETE APRONS, 24 IN	EACH	0.00	0.50	0.50	1.00	$ 1,921.00	$ 1,921.00	0.00	0.50	0.50	0.50	$ 1,921.00
12	CONCRETE APRONS, 30 IN	EACH	0.00	0.50	0.50	1.00	$ 2,092.00	$ 2,092.00	0.00	0.50	0.50	0.50	$ 2,092.00
13	SUBDRAIN, LONGITUDINAL, 4 IN. PVC	LF	1190.00	1678.50	1678.50	4547.00	$ 9.20	$ 41,832.40	1,190.00	0.00	1,190.00	0.00	$ 10,948.00
14	SUBDRAIN, OUTLETS AND CONNECTIONS	EACH	14.00	18.00	18.00	50.00	$ 232.00	$ 11,600.00	14.00	0.00	14.00	0.00	$ 3,248.00
15	LOCATING TILE LINES	STA	4.90	8.55	8.55	22.00	$ 105.00	$ 2,310.00	4.90	8.55	13.45	8.55	$ 2,310.00
16	REPAIR TILE LINES, UNSPECIFIED SIZE AND TYPE	LF	100.00	175.00	175.00	450.00	$ 10.00	$ 4,500.00	100.00	175.00	275.00	175.00	$ 4,500.00
17	WATER MAIN, TRENCHED, PVC, 12 IN.	LF	0.00	0.00	1283.00	1283.00	$ 39.00	$ 50,037.00	0.00	0.00	0.00	1,283.00	$ 50,037.00
18	WATER MAIN, TRENCHED, RESTRAINED JOINT, PVC, 12 IN.	LF	0.00	0.00	382.00	382.00	$ 63.00	$ 24,066.00	0.00	0.00	0.00	382.00	$ 24,066.00
19	FITTINGS, DUCTILE IRON. 12 IN., 45 DEG. BEND	EACH	0.00	0.00	4.00	4.00	$ 632.00	$ 2,528.00	0.00	0.00	0.00	4.00	$ 2,528.00
20	GATE VALVE ASSEMBLY, DIP, 12 IN.	EACH	0.00	0.00	2.00	2.00	$ 2,341.00	$ 4,682.00	0.00	0.00	0.00	2.00	$ 4,682.00
21	GATE VALVE ASSEMBLY, DIP, 12 IN., REMOVE AND RELOCATE	EACH	0.00	0.00	1.00	1.00	$ 1,216.00	$ 1,216.00	0.00	0.00	0.00	1.00	$ 1,216.00
22	FIRE HYDRANT ASSEMBLY, WM-201	EACH	0.00	0.00	3.00	3.00	$ 4,364.00	$ 13,092.00	0.00	0.00	0.00	3.00	$ 13,092.00
23	FIRE HYDRANT ASSEMBLY, REMOVE AND RELOCATE	EACH	0.00	0.00	1.00	1.00	$ 1,670.00	$ 1,670.00	0.00	0.00	0.00	1.00	$ 1,670.00
24	CONNECTION TO EXISTING WATER SYSTEM	EACH	0.00	0.00	1.00	1.00	$ 1,181.00	$ 1,181.00	0.00	0.00	0.00	1.00	$ 1,181.00
25	SANITARY SEWER MANHOLE , SW-301, 48 IN	EACH	0.00	0.00	6.00	6.00	$ 4,091.00	$ 24,546.00	0.00	0.00	0.00	6.00	$ 24,546.00
26	INTAKE, DOUBLE GRATE, SW-505	EACH	0.00	3.00	3.00	6.00	$ 4,123.00	$ 24,738.00	0.00	3.00	3.00	3.00	$ 24,738.00
27	INTAKE, DOUBLE GRATE WITH MANHOLE, SW-506	EACH	0.00	3.00	3.00	6.00	$ 5,880.00	$ 35,280.00	0.00	3.00	3.00	3.00	$ 35,280.00
28	INTAKE, STORM SEWER , SW-512. 30 IN	EACH	0.00	0.50	0.50	1.00	$ 2,054.00	$ 2,054.00	0.00	0.50	0.50	0.50	$ 2,054.00
29	INTAKE, DOUBLE GRATE, SW-505 MOD, TYPE A	EACH	0.00	1.50	1.50	3.00	$ 4,927.00	$ 14,781.00	0.00	1.50	1.50	1.50	$ 14,781.00
30	INTAKE, DOUBLE GRATE W/ MANHOLE, SW-506 MOD, TYPE A	EACH	0.00	1.50	1.50	3.00	$ 7,729.00	$ 23,187.00	0.00	1.50	1.50	1.50	$ 23,187.00
31	INTAKE ADJUSTMENT, MINOR	EACH	6.00	0.00	0.00	6.00	$ 918.00	$ 5,508.00	6.00	0.00	6.00	0.00	$ 5,508.00
32	STD / S-F PCC PAVEMENT, CLASS C-SUD, 9 IN.	SY	3150.00	4220.00	4220.00	11590.00	$ 49.45	$ 573,125.50	3,150.00	2,109.96	5,259.96	2,109.96	$ 364,442.54
33	SIDEWALK, PCC, 5 IN.	SY	210.00	455.00	455.00	1120.00	$ 44.50	$ 49,840.00	185.36	0.00	185.36	0.00	$ 8,248.52
34	DETECTABLE WARNINGS	SF	40.00	0.00	0.00	40.00	$ 41.00	$ 1,640.00	24.40	0.00	24.40	0.00	$ 1,000.40
35	REMOVAL OF EXISTING GRAVEL SHOULDER	SY	0.00	35.00	35.00	70.00	$ 30.00	$ 2,100.00	0.00	35.00	35.00	35.00	$ 2,100.00
36	PAINTED PAVEMENT MARKINGS, DURABLE	STA	12.90	22.30	22.30	57.50	$ 102.00	$ 5,865.00	12.82	0.00	12.82	0.00	$ 1,307.64
37	PAINTED PAVEMENT SYMBOLS AND LEGENDS, DURABLE	EACH	4.00	4.00	4.00	12.00	$ 255.00	$ 3,060.00	4.00	0.00	4.00	0.00	$ 1,020.00
38	TRAFFIC CONTROL	LS	0.50	0.25	0.25	1.00	$ 6,120.00	$ 6,120.00	0.50	0.25	0.75	0.25	$ 6,120.00
39	HYDRAULIC SEEDING, FERTILIZING, TYPE 1	ACRE	0.30	0.65	0.65	1.60	$ 2,856.00	$ 4,569.60	0.30	0.30	0.60	0.00	$ 1,713.60
40	HYDRAULIC SEEDING, FERTILIZING, TYPE 2	ACRE	0.30	0.50	0.50	1.30	$ 2,295.00	$ 2,983.50	0.40	0.00	0.40	0.00	$ 918.00
41	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	EACH	22.00	18.50	18.50	59.00	$ 408.00	$ 24,072.00	14.16	0.00	14.16	0.00	$ 5,777.28
42	SWPPP PREPARATION	LS	0.50	0.25	0.25	1.00	$ 1,224.00	$ 1,224.00	0.50	0.25	0.75	0.25	$ 1,224.00
43	SWPPP MANAGEMENT	LS	0.50	0.25	0.25	1.00	$ 3,060.00	$ 3,060.00	0.50	0.13	0.63	0.13	$ 2,295.00
44	FILTER SOCK, 8 IN.	LF	1390.00	1875.00	1875.00	5140.00	$ 1.50	$ 7,710.00	0.00	0.00	0.00	0.00	$ -
45	REMOVAL OF FILTER SOCK	LF	1390.00	1875.00	1875.00	5140.00	$ 0.20	$ 1,028.00	0.00	0.00	0.00	0.00	$ -

46	TEMPORARY RECP, WOOD EXCELSIOR MAT	SQ	0.00	305.00	305.00	610.00	$ 10.70	$ 6,527.00	0.00	0.00	0.00	0.00	$ -
47	RIP-RAP, CLASS E	TON	0.00	52.00	52.00	104.00	$ 49.00	$ 5,096.00	0.00	52.00	52.00	23.42	$ 3,695.58
48	EROSION STONE	TON	26.00	0.00	0.00	26.00	$ 66.00	$ 1,716.00	20.16	0.00	20.16	0.00	$ 1,330.56
49	SILT FENCE OR DITCH CHECK	LF	1070.00	1325.00	1325.00	3720.00	$ 1.45	$ 5,394.00	1,070.00	1,139.00	2,209.00	1,139.00	$ 4,854.60
50	SILT FENCE OR DITCH CHECK, REMOVAL OF SEDIMENT	LF	1070.00	1325.00	1325.00	3720.00	$ 0.05	$ 186.00	1,070.00	395.00	1,465.00	395.00	$ 93.00
51	SILT FENCE OR DITCH CHECK, REMOVAL OF DEVICE	LF	1070.00	1325.00	1325.00	3720.00	$ 0.05	$ 186.00	0.00	0.00	0.00	0.00	$ -
52	STABILIZED CONSTRUCTION ENTRANCE	SY	140.00	70.00	70.00	280.00	$ 22.00	$ 6,160.00	140.00	70.00	210.00	70.00	$ 6,160.00
53	EROSION CONTROL MULCHING, HYDROMULCH	ACRE	0.60	1.15	1.15	2.90	$ 1,224.00	$ 3,549.60	0.60	0.42	1.02	0.00	$ 1,248.48
54	INTAKE PROTECTION DEVICE	EACH	9.00	13.00	13.00	35.00	$ 153.00	$ 5,355.00	0.00	0.00	0.00	0.00	$ -
55	INLET PROTECTION DEVICE, REMOVAL OF SEDIMENT	EACH	9.00	13.00	13.00	35.00	$ 20.40	$ 714.00	0.00	0.00	0.00	0.00	$ -
56	INLET PROTECTION DEVICE, REMOVAL OF DEVICE	EACH	9.00	13.00	13.00	35.00	$ 20.40	$ 714.00	0.00	0.00	0.00	0.00	$ -
57	MOWING	ACRE	0.60	1.30	1.30	3.20	$ 306.00	$ 979.20	0.60	1.30	1.90	1.30	$ 979.20
58	MOBILIZATION	LS	0.50	0.25	0.25	1.00	$ 61,098.80	$ 61,098.80	0.50	0.25	0.75	0.25	$ 61,098.80
59	CONCRETE WASHOUT	LS	0.50	0.25	0.25	1.00	$ 5,300.00	$ 5,300.00	0.50	0.25	0.75	0.25	$ 5,300.00
60	NO EXCUSE ROAD OPENING BONUS	LS	1.00	0.00	0.00	1.00	$ 100,000.00	$ 100,000.00	1.00	0.00	1.00	0.00	$ 100,000.00
CO 1.01	WATERMAIN, TRENCHED, PVC, 8 IN.	LF	0.00	0.00	0.00	388.00	$ 31.40	$ 12,183.20	0.00	0.00	0.00	388.00	$ 12,183.20
CO 1.02	FITTING, 12" X 8", TEE	EA	0.00	0.00	0.00	4.00	$ 820.00	$ 3,280.00	0.00	0.00	0.00	4.00	$ 3,280.00
CO 1.3	VALVE GATE, 8 IN.	EA	0.00	0.00	0.00	4.00	$ 1,710.00	$ 6,840.00	0.00	0.00	0.00	4.00	$ 6,840.00
CO 1.4	TEMP BLOWOFF/FLUSHING DEVICE	EA	0.00	0.00	0.00	4.00	$ 1,074.20	$ 4,296.80	0.00	0.00	0.00	4.00	$ 4,296.80
							TOTAL	**$ 1,740,415.00**					**$ 1,353,129.68**

PAY REQUEST SUMMARY

			Total Approved	Total Completed
		Contract Price	$ 1,713,815.00	$ 1,353,129.68
		Approved Change Order # 1	$ 26,600.00	
		Revised Contract Price	$ 1,740,415.00	$ 1,353,129.68
		Retainage (5%)		$ 67,656.48
		Liquidated Damages		
		Total Earned Less Retainage		$ 1,285,473.20
Total Previously Approved (list each)	Pay Request #1		$74,711.42	
	Pay Request #2		$215,162.80	
	Pay Request #3		$266,273.54	
	Pay Request #4		$341,050.00	
	Pay Request #5		$144,537.06	
		Total Previously Approved		$1,041,734.82
		Amount Due This Request		**$ 243,738.38**
		Percent Complete		78%
		Percent of Contract Period Utilized		51%

The amount of: $243,738.38 is recommended for approval for payment in accordance with the terms of the Contract

Contractor:	**Recommended By:**	**Recommended By:**	**Checked By:**
McAninch Corporation	**Ryan Companies**	**Shive-Hattery**	**City of Bondurant**
Signature:	**Signature:**	**Signature:** Jun 15 2021 12:02 PM	**Signature:**
Name: Matt Dykstra	**Name: Eric Bridgewater**	**Name: David Fliehler, PE**	**Name: John Horton**
Title: Vice President	**Title: Project Manager**	**Title: Project Engineer**	**Title: Public Works Director**
Date: 06/16/2021	**Date:** 06/16/2021	**Date:**	**Date:**

Owner: City of Bondurant **Approved by:** x _____ **Date:** _____

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.j.
For Meeting of 7/6/2021
Resolution

TITLE: -Resolution Approving Purchase of New Zero Turn Mower

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: As part of the FY22 CIP, Public Works staff budgeted $15,266.00 for the replacement of the current 2015 SCAG Zero-turn mower being used in Public Works.

Staff solicited a request for quote from Capital City Equipment Co. as they are the local supplier to best fit the needs to replace this equipment. The total cost of the mower, with government pricing, is $15,810.00. As a part of the process staff also requested a trade-in value of existing equipment for the city to realize the best value in the replacement cost. Capital City is offering a total trade-in value of the existing equipment totaling $2,750.00.

The total cost for the new mower, with trade-in value, is $13,060.00.

FUNDING SOURCE: General Fund/GO Bond Funds

STAFF RECOMMENDATION: Staff recommends approval of purchase agreement to Capital City Equipment in the amount of $13,060.00.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210706-173
2. Capital City Quote

CITY OF BONDURANT
RESOLUTION NO. 210706-173

RESOLUTION APPROVING PURCHASE OF NEW ZERO TURN MOWER IN THE AMOUNT OF $13,060.00 FROM CAPITAL CITY EQUIPMENT CO.

WHEREAS, on June 23rd, 2021, the City of Bondurant received the competitive quote for a zero-turn mower; AND

WHEREAS, the full cost of the mower is $15,810.00 and the offered trade-in value is $2,750.00, leaving the net amount of the mower a total of $13,060.00; AND

WHEREAS, the City of Bondurant accepts the competitive quote for purchase of:

1- 2021 Model ZD1211-60 Kubota Zero Turn Mower in the amount of $15,810.00 and accept the trade in value of 2015 SCAG Zero Turn in the amount of $2,750.00 for a total realized price of $13,060.00

WHEREAS, the City Council approves the competitive quote for purchase; AND

WHEREAS, payments are to be made to Capital City Equipment,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the 2021 Mower purchase is awarded to Capital City Equipment in the amount of $13,060.00 and the purchase is hereby approved.

Passed this 6th day of July 2021,

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

_____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

198.143.60.2

ZD1211-3-60 WEB QUOTE #2066669
Date: 6/23/2021 12:41:51 PM

-- Standard Features --

Kubota

ZD1200 Series ZD1211-3-60

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE
3 Cylinder, Kubota Model # D1105
24.8 Gross HP @ 3000 rpm
68.5 cu. in. Displacement
12v 430 Amp Hr. Battery
14 Amps Charging Output

TRANSMISSION
Hydrostatic Drive
(2) HST w/Gear Reduction
Brake - Wet Multi Disks
Forward Speeds 0 - 10.6 mph
Reverse Speeds 0 - 5.3 mph

STEERING / MOTION CONTROL
(2) Hand Levers, Adjustable Hydraulically Damped, Adjustable

POWER TAKE OFF
Hydraulic Independent PTO
Shaft Drive Mower Deck
Wet Disk Clutch

FLUID CAPACITY
Fuel Tank 13.1 gal
Engine Coolant w/ Recovery tank 3.96 qts
Crankcase w/ Filter 4.1 qts
Transmission Case and Axle Gear 12.8 qts

SAFETY EQUIPMENT
Electric Key Shut Off
Control Lever Safety Switch
Parking Brake Safety Switch
Foldable ROPS
Seat Safty Switch

DIMENSIONS
Height 78.7"
Length 89.0"
Width Overall 73.8"
Wheelbase 56.7"

OPERATING FEATURES
Zero Turn Radius
Adj. Front Axle: Rigid/Oscillating
Dual Element Air Filter
Deluxe Suspension Seat w/ Kubota Exclusive Seat Design
Hands-free Hydraulic Deck Lift
Hands-free Parking Brake
Cup Holder

SIDE DISCHARGE MOWER
60" and 72" Kubota PRO Deck w/ACS
8 Gauge, 6" Deep Deck
1-5" Cut Height, Adjustable 1/4" Increments
Flexible Discharge Cover
3 Blades

+ Manufacturer Estimate

TIRES AND WHEELS
Front 15 x 6.0 - 6 Flat-free
Rear 26 x 12.0 - 16 Turf, Low Profile

-- Custom Options --

ZD1211-3-60 Base Price: ~~$16,799.00~~
Suggested List Price w/ Options: ~~$16,799.00~~

2021 Gov Pricing
$15,810.00
($2,750.00) Scag Trade Value
$13,060.00 Balance Due

*Taxes, shipping & handling, surcharges, assembly charges, destination, freight and/or delivery charges are not included.
This MSRP configuration program is for informational purposes only. In all instances, the user of this program must consult with an authorized Kubota Dealer for complete purchase, warranty and safety information. Special pricing and promotions may be available on certain models. See your Kubota Dealer for details and individuals Dealer product pricing. All prices are shown in U.S. Dollars. Quotes are for products sold in the United States only.

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City of Bardwell

Trade
Scag Turf Tiger
Kubota Diesel
S/N: K1600357
≈ 1,600 hrs

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.k.
For Meeting of 7/6/2021
Resolution

TITLE: -Resolution proposing Withdrawal from the Polk County Aviation Authority 28E Agreement and Setting Date of Public Hearing

CONTACT PERSON:
Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: During budget deliberations, the City Council reviewed the investment in the Polk County Aviation Authority (PCAA) and made the determination that the benefit to the citizens of Bondurant did not rise to the level of investment. The FY22 budget was then adopted with no funding for the PCAA. No additional action is necessary to enact the Council's funding decision, however, pursuant to Chapter 330A.7 of the Iowa Code, the City must still hold a hearing on its intent to either join or withdraw and adopt a resolution to withdraw after the hearing is held. The resolution must be filed with the Secretary of State and with the County recorder.

The attached resolution sets a public hearing date on this matter for August 2, 2021 at 6:00 p.m.

FUNDING SOURCE: NA

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210706-174

CITY OF BONDURANT
RESOLUTION NO. 210706-174

RESOLUTION PROPOSING WITHDRAWAL FROM THE POLK COUNTY AVIATION AUTHORITY 28E AGREEMENT AND SETTING DATE OF PUBLIC HEARING

WHEREAS, the City of Bondurant entered into a 28E Agreement with the Polk County Aviation Authority that was recorded with Polk County on February 5, 1990; AND

WHEREAS, the City of Bondurant desires to withdraw from the Polk County Aviation Authority 28E Agreement effective June 30, 2021; AND

WHEREAS, the Bondurant City Council desires to set a date, time and place for a public hearing on the withdrawal.

NOW THEREFORE BE IT RESOLVED, that the Bondurant City Council will consider at a public hearing to discuss the withdrawal from the Polk County Aviation Authority 28E Agreement, which hearing shall be held on the 2nd day of August, 2021, at 6:00 p.m. at Bondurant City Hall, 200 2nd Street NE, Bondurant, Iowa.

BE IT FURTHER RESOLVED that the City Clerk is hereby authorized and directed to publish in an official newspaper, the notice of the time and place of said hearing at which time the City Council will hear from those parties, both for and against, the City of Bondurant withdrawing from the Polk County Aviation Authority 28E Agreement.

Passed this 6th day of July 2021,

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

_____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.l.
For Meeting of 7/6/2021
Resolution

TITLE: -Resolution approving Pay Request No. 2 (Release of Retainage) for the Main Street Storm Sewer Extension Project

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends the attached resolution to approve pay request no. 2 (release of retainage) in the amount of $5,783.17 to Spring Lake Construction related to Main Street Storm Sewer Extension Project.

This pay request has been reviewed by engineering staff at Veenstra & Kimm and by City Staff for accuracy and represents the release of contract retainage for the project.

FUNDING SOURCE: Bond Fundiung

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210706-175
2. Pay Request No. 2

CITY OF BONDURANT
RESOLUTION NO. 210706-175

RESOLUTION APPROVING PAY REQUEST NO. 2 (RELEASE OF RETAINAGE) TO SPRING LAKE CONSTRUCTION LLC. FOR THE MAIN STREET STORM SEWER EXTENSION PROJECT IN THE AMOUNT OF $5,783.17

WHEREAS, the Main Street Storm Sewer Extension Project Pay Request No. 2 was submitted on June 25th, 2021; AND

WHEREAS, the pay request no. 2 is for the Main Street Storm Sewer Extension Project Retainage Release; AND

WHERAS, Engineers from Veenstra & Kimm and City Staff have reviewed the pay application for accuracy; AND

WHEREAS, the amount for Pay Application #2 is $5,783.17,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Pay Request No. 2 for Spring Lake Construction LLC. in the amount of $5,783.17 is hereby approved and project retainage is released.

Passed this 6th day of July 2021,

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

_____
Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

AIA® Document G702® – 1992

Application and Certificate for Payment

TO OWNER: City of Bondurant
PROJECT: Main Street Storm Sewer Extension
APPLICATION NO: 002
PERIOD TO: June 20, 2021
CONTRACT FOR: Storm Sewer
CONTRACT DATE: November 02, 2020
PROJECT NOS: / /

FROM CONTRACTOR: Spring Lake Construction, 4123 NW 95th Place, Polk City, Iowa 50226
VIA ARCHITECT: Veenstra & Kimm

Distribution to:
OWNER: ☐
ARCHITECT: ☐
CONTRACTOR: ☐
FIELD: ☐
OTHER: ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM		$113,150.00
2. NET CHANGE BY CHANGE ORDERS		$2,513.50
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$115,663.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$115,663.50
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$0.00	
b. 0 % of Stored Material (Column F on G703)	$0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$115,663.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$109,880.33
8. CURRENT PAYMENT DUE		$5,783.17
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$0.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$2,513.50	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$2,513.50	$0.00
NET CHANGES by Change Order		$2,513.50

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Holly Quirk Date: June 23, 2021
State of: IA
County of: Polk
Subscribed and sworn to before me this 23rd day of June, 2021
Notary Public: Martha R Brady
My Commission expires: 12/5/2021

NOTARIAL SEAL IOWA
MARTHA R BRADY
Commission Number 814123
My Commission Expires
December 5, 2021

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $5,783.17

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: Date: 6/25/2021

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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User Notes:
(3B9ADA50)

AIA® Document G703® – 1992

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 002
APPLICATION DATE: 6/23/21
PERIOD TO: 6/20/21
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
44228	Subgrade Preparation	355.00	355.00	0.00	0.00	355.00	100.00%	0.00	17.75
44229	Modified Subbase	1,207.00	1,207.00	0.00	0.00	1,207.00	100.00%	0.00	60.35
44230	Compaction Testing	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	200.00
44287	Storm Sewer, Trenched RCP, 15"	33,021.00	33,021.00	0.00	0.00	33,021.00	100.00%	0.00	1,651.05
44288	Storm Sewer Service Stubs	1,760.00	1,760.00	0.00	0.00	1,760.00	100.00%	0.00	88.00
44348	Manhole, SW-406	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	750.00
44378	Pavement, PCC, 8"	3,003.00	3,003.00	0.00	0.00	3,003.00	100.00%	0.00	150.15
44379	Pavement, Color/Stamp 8"	2,970.00	2,970.00	0.00	0.00	2,970.00	100.00%	0.00	148.50
44380	Sidewalk, PCC	588.00	588.00	0.00	0.00	588.00	100.00%	0.00	29.40
44381	Drive, PCC	1,176.00	1,176.00	0.00	0.00	1,176.00	100.00%	0.00	58.80
44382	Pavement Removal	1,914.00	1,914.00	0.00	0.00	1,914.00	100.00%	0.00	95.70
44383	Granular Surfacing Removal	3,232.00	3,232.00	0.00	0.00	3,232.00	100.00%	0.00	161.60
44384	Pavement, HMA, 3"	9,372.00	9,372.00	0.00	0.00	9,372.00	100.00%	0.00	468.60
44409	Temp. Traffic Control	5,400.00	5,400.00	0.00	0.00	5,400.00	100.00%	0.00	270.00
44440	Sod	1,656.00	1,656.00	0.00	0.00	1,656.00	100.00%	0.00	82.80
44441	Remove/Replace Mailbox	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	25.00
44501	Construction Survey	3,400.00	3,400.00	0.00	0.00	3,400.00	100.00%	0.00	170.00
44502	Mobilization	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	200.00
44503	Concrete Washout	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	125.00
Alt 7.01	Pavement, 2" Mil & HMA Overlay	18,096.00	18,096.00	0.00	0.00	18,096.00	100.00%	0.00	904.80
C.O. 1	Fernco, PVC, 4" Svc.	2,263.50	2,263.50	0.00	0.00	2,263.50	100.00%	0.00	113.15

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User Notes:
(3B9ADAB4)

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Pipe								
C.O. 2	Box out/cut out san. manhole	250.00	250.00	0.00	0.00	250.00	100.00%	0.00	12.50
	GRAND TOTAL	**$115,663.50**	**$115,663.50**	**$0.00**	**$0.00**	**$115,663.50**	**100.00%**	**$0.00**	**$5,783.15**

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User Notes:
(3B9ADAB4)

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.m.
For Meeting of 7/6/2021
Resolution

TITLE: -Resolution approving Certificate of Completion for the Main Street Storm Sewer Extension Project (Spring Lake Construction)

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends adoption of the attached resolution to approve the Certificate of Completion for the Main Street Storm Sewer extension Project. All work has been completed for this project.

All final quantities have been verified and the full release of retainage has been executed. The contractor has completed all work and testing successfully. City Staff and engineers from Veenstra and Kim have reviewed the project and would recommend approval of Certificate of Completion.

FUNDING SOURCE: Bond Funding

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210706-176
2. Certificate of Completion

CITY OF BONDURANT
RESOLUTION NO. 210706-176

RESOLUTION APPROVING CERTIFICATE OF COMPLETION TO SPRING LAKE CONSTRUCTION LLC. FOR THE MAIN STREET STORM SEWER EXTENTION PROJECT

WHEREAS, the Main Street Storm Sewer Extension Project Certificate of Completion was submitted on June 25th, 2021; AND

WHEREAS, final quantities for the Main Street Storm Sewer Extension Project have been reviewed and verified and the final payment approved; AND

WHERAS, Engineers from Veenstra & Kim and City Staff have reviewed the project for accuracy and completion; AND

WHEREAS, the City's Engineers recommend approval of the Certificate of Completion.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Certificate of Completion to Spring Lake Construction LLC. For the Main Street Storm Sewer Extension Project is hereby approved.

Passed this 6th day of July 2021,

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

_____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

CERTIFICATE OF COMPLETION

MAIN STREET STORM SEWER EXTENSION
CITY OF BONDURANT, IOWA

We hereby certify that we have made an on-site review of the completed construction of the Main Street Storm Sewer Extension project as performed by Spring Lake Construction of Polk City Iowa.

As Engineers for the project, it is our opinion the work performed is in substantial accordance with the plans and specifications, and that the final amount of the Contract is One Hundred Fifteen Thousand Six Hundred Sixty Three and 50/100 Dollars ($115,663.50)

VEENSTRA & KIMM, INC.

By Greg K Cotts

Title Project Manager

Date 6/25/2021

Accepted: CITY OF BONDURANT

By _____

Title _____

Date _____

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.n.
For Meeting of 7/6/2021
Resolution

TITLE: -Resolution approving Change Order for Additional Storm Intake Structure for the 2021 Bondurant Community Library Expansion Project

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends adoption of the attached resolution to approve a change order in the amount of $4,931.71 related to an additional storm intake that is needed to prevent water from ponding on the trail that runs parallel to 2nd St. NE in front of Library. The additional storm drain is needed to address runoff from the parking lot that was not anticipated in the original plans.

FUNDING SOURCE: Bond supported by LOSST

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210706-177
2. Change Order

CITY OF BONDURANT
RESOLUTION NO. 210706-177

RESOLUTION APPROVING CHANGE ORDER CR-029 TO ABSOLUTE CONCRETE FOR THE ADDITIONAL PARKING LOT PAVING FOR THE 2021 BONDURANT COMMUNITY LIBRARY EXPANSION PROJECT

WHEREAS, the Library Expansion Project Change Order CR-029 was submitted on June 28th, 2021; AND

WHEREAS, the change order CR-029 is for additional storm sewer inlet for the Library Expansion Project; AND

WHERAS, Engineers from Veenstra & Kim and City Staff have reviewed the change order for accuracy; AND

WHEREAS, the amount for Change Order CR-029 is $4,931.71,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the change order CR-029 for Absolute Concrete in the amount of $4,931.71 is hereby approved.

Passed this 6th day of July 2021,

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

_____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

STORY CONSTRUCTION

Change Request Summary

PROJECT: Bondurant Community Library Expansion

CHANGE REQUEST NO.: **CR-029**

DATE: **June 28, 2021**

SUBJECT: **Additional Storm Drain Intake Between Parking & City Walk**

PROPOSED CHANGE DESCRIPTION

Pricing for all labor and material to install a 24" SW-512 onto existing 12" RCP between south parking area and City ROW walk to aide in site drainage where the existing elevations and parking lot elevation create ponding issues.

SUMMARY OF COST BREAKDOWN:

BP #	Description	Amount
BP 31-1	Additional Storm Drain Installation	$ 4,931.71

Story Construction Co. Contractor	**FEH Design** Designer	**Bondurant Library Board** Owner
[✓] Recommend Acceptance	[X] Recommend Acceptance	[ ] Accepted
[ ] Do Not Recommend Acceptance	[ ] Do Not Recommend Acceptance	[ ] Not Accepted
By: _____	By: _____	By: _____
Date: 6/29/21	Date: 06-29-2021	Date: _____

cc: Field
File

Absolute Concrete Construction, Inc.
PO Box 148
505 1st Avenue
Slater, IA 50248
Phone: (515) 497-6137
Fax: (515) 497-6138

Change Order Proposal

Project: Bondurant Community Library Expansion
Date: 06-23-21

To: Story Construction
Job Number: ACC20-016

Change Order Proposal Number: SW-512 Addition

Description of Proposed Change:
CO for J&K to install a new SW-512 over and tie into existing RCP line between south parking area and city ROW walk to aide in site drainage where we existing elevations and parking lot elevation create ponding issues. See J&K's pricing attached for backup.

Item	Description	Quantity	Units	Unit Price	Amount
1	Labor and Material by J&K to install 24" SW-512 on existing 12" RCP	1	LS	$ 4,450.00	$ 4,450.00

Sub-Total:	$	4,450.00
10 % Markup	$	445.00
Increased Bond Cost	$	36.71
Total:	**$**	**4,931.71**

Accepted:

Story Construction

By: _____

Date: _____

Absolute Concrete Construction, Inc.

By: _____

Date: _____

Change Request

DATE: 6/23/2021

10703 Justin Drive
Urbandale, IA 50322
Phone 515-233-5500
Fax 515-278-2351

CR # 3
FOR: *Bondurant Public Library*

Bill To: Absolute Concrete Attn: Eli Hartog

DESCRIPTION		AMOUNT
All labor and material to provide and install a 24" SW-512 onto existing 12" RCP between parking lot and sidewalk		
3 Man Crew	5 Hours	3,700.00
85 Excavator		
Mobilization		750.00
	TOTAL	**$ 4,450.00**

If you have any questions concerning this request, please contact us directly at 515-233-5500.

THANK YOU FOR YOUR BUSINESS!

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.o.
For Meeting of 7/6/2021
Resolution

TITLE: -Resolution approving Pay Request No. 7 for the 23rd St. SW & Shiloh Rose Parkway SW Public Infrastructure Improvement Project

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends the adoption of the attached resolution to approve pay request no. 7 in the amount of $227,991.81 related to 23rd ST. SW & Shiloh Rose Parkway SW (Project Omega) Public Infrastructure Improvement Project.

Phase 3 infrastructure is completed. All paving work has been completed to date. Backfill and trail work should begin after the July 4th Holiday. The project is still on pace to be completed ahead of schedule.

This pay application is for work completed from June 12th through June 25th, 2021.

FUNDING SOURCE: RISE/Bond Funding/Developer Fees

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210706-178
2. Pay Request No. 7

CITY OF BONDURANT
RESOLUTION NO. 210706-178

RESOLUTION APPROVING PAY REQUEST NO. 7 TO MCANINCH CORPORATION FOR THE 23rd STREET SW & SHILOH ROSE PKWY SW PUBLIC IMPROVEMENT PROJECT IN THE AMOUNT OF $227,991.81

WHEREAS, the 23rd St. SW & Shiloh Rose Pkwy SW Public Improvements Project Pay Request No. 7 was submitted on June 29th, 2021; AND

WHEREAS, the pay request no. 7 is for the 23rd St. SW &Shiloh Rose Pkwy SW Public Improvement Project; AND

WHERAS, Engineers from Shive-Hattery and City Staff have reviewed the change order for accuracy; AND

WHEREAS, the amount for Pay request no. 7 is $227,991.81,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Pay Request No. 7 for McAninch Corporation in the amount of $227,991.81 is hereby approved.

Passed this 6th day of July 2021,

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

_____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

CITY OF BONDURANT
200 2ND STREET NE
BONDURANT, IA 50035

PAY REQUEST #7

Contractor: **McAninch Corporation**
4001 Delaware Avenue
Des Moines, IA 50313

Project Title	**23rd St SW / Shiloh Rose Pkwy Roadway Improvements Project**
S-H Project File Number	**4201900**
RISE #	**RM-0747(614)--9D-77**
Orig. Contract Amount & Date	**$1,713,815.00** **02/15/21**
Estimated Completion Date	**October 1, 2021**
Pay Period	**6/12/21 - 6/25/21**
Pay Request Number	**7**
Date	**June 29, 2021**

BID ITEMS

			RISE ELIGIBLE		NON-RISE ELIGIBLE				RISE ELIGIBLE			NON-RISE ELIGIBLE	
ITEM NO.	ITEM	UNIT	DIVISION 2 QUANTITY	DIVISION 3A QUANTITY	DIVISION 3B QUANTITY	TOTAL QUANTITY	CONTRACTOR BID UNIT PRICE	EXTENDED PRICE	DIVISION 2 QUANTITY COMPLETED	DIVISION 3A QUANTITY COMPLETED	TOTAL RISE ELIGIBLE QUANTITY COMPLETED	DIVISION 3B QUANTITY COMPLETED	VALUE COMPLETED
1	CLEARING AND GRUBBING	ACRE	1.30	2.10	2.10	5.50	$ 691.00	$ 3,800.50	1.30	2.10	3.40	2.10	$ 3,800.50
2	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	650.00	1240.00	1240.00	3130.00	$ 10.60	$ 33,178.00	650.00	848.75	1,498.75	848.75	$ 24,883.50
3	EXCAVATION, CLASS 10, RDWY & BORROW	CY	3820.00	3215.00	3215.00	10250.00	$ 2.74	$ 28,085.00	3,820.00	3,215.00	7,035.00	3,215.00	$ 28,085.00
4	SUBGRADE PREPARATION, 12 IN.	SY	3550.00	4820.00	4820.00	13190.00	$ 0.30	$ 3,957.00	3,550.00	4,820.00	8,370.00	4,820.00	$ 3,957.00
5	SUBGRADE TREATMENT, CEMENT STABILIZATION	TON	160.00	130.00	130.00	420.00	$ 267.00	$ 112,140.00	160.00	130.00	290.00	130.00	$ 112,140.00
6	MODIFIED SUBBASE, 6 IN.	SY	3550.00	4820.00	4820.00	13190.00	$ 8.41	$ 110,927.90	3,550.00	4,820.00	8,370.00	4,820.00	$ 110,927.90
7	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 12 IN	LF	0.00	0.00	1630.00	1630.00	$ 85.00	$ 138,550.00	0.00	0.00	0.00	1,630.00	$ 138,550.00
8	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 18 IN	LF	0.00	580.00	580.00	1160.00	$ 58.00	$ 67,280.00	0.00	580.00	580.00	580.00	$ 67,280.00
9	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 24 IN	LF	0.00	151.00	151.00	302.00	$ 69.00	$ 20,838.00	0.00	151.00	151.00	151.00	$ 20,838.00
10	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 30 IN	LF	0.00	67.00	67.00	134.00	$ 96.00	$ 12,864.00	0.00	67.00	67.00	67.00	$ 12,864.00
11	CONCRETE APRONS, 24 IN	EACH	0.00	0.50	0.50	1.00	$ 1,921.00	$ 1,921.00	0.00	0.50	0.50	0.50	$ 1,921.00
12	CONCRETE APRONS, 30 IN	EACH	0.00	0.50	0.50	1.00	$ 2,092.00	$ 2,092.00	0.00	0.50	0.50	0.50	$ 2,092.00
13	SUBDRAIN, LONGITUDINAL, 4 IN. PVC	LF	1190.00	1678.50	1678.50	4547.00	$ 9.20	$ 41,832.40	1,190.00	0.00	1,190.00	0.00	$ 10,948.00
14	SUBDRAIN, OUTLETS AND CONNECTIONS	EACH	14.00	18.00	18.00	50.00	$ 232.00	$ 11,600.00	14.00	0.00	14.00	0.00	$ 3,248.00
15	LOCATING TILE LINES	STA	4.90	8.55	8.55	22.00	$ 105.00	$ 2,310.00	4.90	8.55	13.45	8.55	$ 2,310.00
16	REPAIR TILE LINES, UNSPECIFIED SIZE AND TYPE	LF	100.00	175.00	175.00	450.00	$ 10.00	$ 4,500.00	100.00	175.00	275.00	175.00	$ 4,500.00
17	WATER MAIN, TRENCHED, PVC, 12 IN.	LF	0.00	0.00	1283.00	1283.00	$ 39.00	$ 50,037.00	0.00	0.00	0.00	1,283.00	$ 50,037.00
18	WATER MAIN, TRENCHED, RESTRAINED JOINT, PVC, 12 IN.	LF	0.00	0.00	382.00	382.00	$ 63.00	$ 24,066.00	0.00	0.00	0.00	382.00	$ 24,066.00
19	FITTINGS, DUCTILE IRON. 12 IN., 45 DEG. BEND	EACH	0.00	0.00	4.00	4.00	$ 632.00	$ 2,528.00	0.00	0.00	0.00	4.00	$ 2,528.00
20	GATE VALVE ASSEMBLY, DIP, 12 IN.	EACH	0.00	0.00	2.00	2.00	$ 2,341.00	$ 4,682.00	0.00	0.00	0.00	2.00	$ 4,682.00
21	GATE VALVE ASSEMBLY, DIP, 12 IN., REMOVE AND RELOCATE	EACH	0.00	0.00	1.00	1.00	$ 1,216.00	$ 1,216.00	0.00	0.00	0.00	1.00	$ 1,216.00
22	FIRE HYDRANT ASSEMBLY, WM-201	EACH	0.00	0.00	3.00	3.00	$ 4,364.00	$ 13,092.00	0.00	0.00	0.00	3.00	$ 13,092.00
23	FIRE HYDRANT ASSEMBLY, REMOVE AND RELOCATE	EACH	0.00	0.00	1.00	1.00	$ 1,670.00	$ 1,670.00	0.00	0.00	0.00	1.00	$ 1,670.00
24	CONNECTION TO EXISTING WATER SYSTEM	EACH	0.00	0.00	1.00	1.00	$ 1,181.00	$ 1,181.00	0.00	0.00	0.00	1.00	$ 1,181.00
25	SANITARY SEWER MANHOLE , SW-301, 48 IN	EACH	0.00	0.00	6.00	6.00	$ 4,091.00	$ 24,546.00	0.00	0.00	0.00	6.00	$ 24,546.00
26	INTAKE, DOUBLE GRATE, SW-505	EACH	0.00	3.00	3.00	6.00	$ 4,123.00	$ 24,738.00	0.00	3.00	3.00	3.00	$ 24,738.00
27	INTAKE, DOUBLE GRATE WITH MANHOLE, SW-506	EACH	0.00	3.00	3.00	6.00	$ 5,880.00	$ 35,280.00	0.00	3.00	3.00	3.00	$ 35,280.00
28	INTAKE, STORM SEWER , SW-512. 30 IN	EACH	0.00	0.50	0.50	1.00	$ 2,054.00	$ 2,054.00	0.00	0.50	0.50	0.50	$ 2,054.00
29	INTAKE, DOUBLE GRATE, SW-505 MOD, TYPE A	EACH	0.00	1.50	1.50	3.00	$ 4,927.00	$ 14,781.00	0.00	1.50	1.50	1.50	$ 14,781.00
30	INTAKE, DOUBLE GRATE W/ MANHOLE, SW-506 MOD, TYPE A	EACH	0.00	1.50	1.50	3.00	$ 7,729.00	$ 23,187.00	0.00	1.50	1.50	1.50	$ 23,187.00
31	INTAKE ADJUSTMENT, MINOR	EACH	6.00	0.00	0.00	6.00	$ 918.00	$ 5,508.00	6.00	0.00	6.00	0.00	$ 5,508.00
32	STD / S-F PCC PAVEMENT, CLASS C-SUD, 9 IN.	SY	3150.00	4220.00	4220.00	11590.00	$ 49.45	$ 573,125.50	3,150.00	4,220.00	7,370.00	4,220.00	$ 573,125.50
33	SIDEWALK, PCC, 5 IN.	SY	210.00	455.00	455.00	1120.00	$ 44.50	$ 49,840.00	185.36	0.00	185.36	0.00	$ 8,248.52
34	DETECTABLE WARNINGS	SF	40.00	0.00	0.00	40.00	$ 41.00	$ 1,640.00	24.40	0.00	24.40	0.00	$ 1,000.40
35	REMOVAL OF EXISTING GRAVEL SHOULDER	SY	0.00	35.00	35.00	70.00	$ 30.00	$ 2,100.00	0.00	35.00	35.00	35.00	$ 2,100.00
36	PAINTED PAVEMENT MARKINGS, DURABLE	STA	12.90	22.30	22.30	57.50	$ 102.00	$ 5,865.00	12.82	0.00	12.82	0.00	$ 1,307.64
37	PAINTED PAVEMENT SYMBOLS AND LEGENDS, DURABLE	EACH	4.00	4.00	4.00	12.00	$ 255.00	$ 3,060.00	4.00	0.00	4.00	0.00	$ 1,020.00
38	TRAFFIC CONTROL	LS	0.50	0.25	0.25	1.00	$ 6,120.00	$ 6,120.00	0.50	0.25	0.75	0.25	$ 6,120.00
39	HYDRAULIC SEEDING, FERTILIZING, TYPE 1	ACRE	0.30	0.65	0.65	1.60	$ 2,856.00	$ 4,569.60	0.30	0.30	0.60	0.00	$ 1,713.60
40	HYDRAULIC SEEDING, FERTILIZING, TYPE 2	ACRE	0.30	0.50	0.50	1.30	$ 2,295.00	$ 2,983.50	0.40	0.00	0.40	0.00	$ 918.00
41	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	EACH	22.00	18.50	18.50	59.00	$ 408.00	$ 24,072.00	14.16	0.00	14.16	0.00	$ 5,777.28
42	SWPPP PREPARATION	LS	0.50	0.25	0.25	1.00	$ 1,224.00	$ 1,224.00	0.50	0.25	0.75	0.25	$ 1,224.00
43	SWPPP MANAGEMENT	LS	0.50	0.25	0.25	1.00	$ 3,060.00	$ 3,060.00	0.50	0.13	0.63	0.13	$ 2,295.00
44	FILTER SOCK, 8 IN.	LF	1390.00	1875.00	1875.00	5140.00	$ 1.50	$ 7,710.00	0.00	0.00	0.00	0.00	$ -
45	REMOVAL OF FILTER SOCK	LF	1390.00	1875.00	1875.00	5140.00	$ 0.20	$ 1,028.00	0.00	0.00	0.00	0.00	$ -

46	TEMPORARY RECP, WOOD EXCELSIOR MAT	SQ	0.00	305.00	305.00	610.00	$ 10.70	$ 6,527.00	0.00	0.00	0.00	0.00	$ -
47	RIP-RAP, CLASS E	TON	0.00	52.00	52.00	104.00	$ 49.00	$ 5,096.00	0.00	52.00	52.00	23.42	$ 3,695.58
48	EROSION STONE	TON	26.00	0.00	0.00	26.00	$ 66.00	$ 1,716.00	20.16	0.00	20.16	0.00	$ 1,330.56
49	SILT FENCE OR DITCH CHECK	LF	1070.00	1325.00	1325.00	3720.00	$ 1.45	$ 5,394.00	1,070.00	1,139.00	2,209.00	1,139.00	$ 4,854.60
50	SILT FENCE OR DITCH CHECK, REMOVAL OF SEDIMENT	LF	1070.00	1325.00	1325.00	3720.00	$ 0.05	$ 186.00	1,070.00	395.00	1,465.00	395.00	$ 93.00
51	SILT FENCE OR DITCH CHECK, REMOVAL OF DEVICE	LF	1070.00	1325.00	1325.00	3720.00	$ 0.05	$ 186.00	0.00	0.00	0.00	0.00	$ -
52	STABILIZED CONSTRUCTION ENTRANCE	SY	140.00	70.00	70.00	280.00	$ 22.00	$ 6,160.00	140.00	70.00	210.00	70.00	$ 6,160.00
53	EROSION CONTROL MULCHING, HYDROMULCH	ACRE	0.60	1.15	1.15	2.90	$ 1,224.00	$ 3,549.60	0.60	0.42	1.02	0.00	$ 1,248.48
54	INTAKE PROTECTION DEVICE	EACH	9.00	13.00	13.00	35.00	$ 153.00	$ 5,355.00	0.00	0.00	0.00	0.00	$ -
55	INLET PROTECTION DEVICE, REMOVAL OF SEDIMENT	EACH	9.00	13.00	13.00	35.00	$ 20.40	$ 714.00	0.00	0.00	0.00	0.00	$ -
56	INLET PROTECTION DEVICE, REMOVAL OF DEVICE	EACH	9.00	13.00	13.00	35.00	$ 20.40	$ 714.00	0.00	0.00	0.00	0.00	$ -
57	MOWING	ACRE	0.60	1.30	1.30	3.20	$ 306.00	$ 979.20	0.60	1.30	1.90	1.30	$ 979.20
58	MOBILIZATION	LS	0.50	0.25	0.25	1.00	$ 61,098.80	$ 61,098.80	0.50	0.25	0.75	0.25	$ 61,098.80
59	CONCRETE WASHOUT	LS	0.50	0.25	0.25	1.00	$ 5,300.00	$ 5,300.00	0.50	0.25	0.75	0.25	$ 5,300.00
60	NO EXCUSE ROAD OPENING BONUS	LS	1.00	0.00	0.00	1.00	$ 100,000.00	$ 100,000.00	1.00	0.00	1.00	0.00	$ 100,000.00
CO 1.01	WATERMAIN, TRENCHED, PVC, 8 IN.	LF	0.00	0.00	0.00	388.00	$ 31.40	$ 12,183.20	0.00	0.00	0.00	388.00	$ 12,183.20
CO 1.02	FITTING, 12" X 8", TEE	EA	0.00	0.00	0.00	4.00	$ 820.00	$ 3,280.00	0.00	0.00	0.00	4.00	$ 3,280.00
CO 1.3	VALVE GATE, 8 IN.	EA	0.00	0.00	0.00	4.00	$ 1,710.00	$ 6,840.00	0.00	0.00	0.00	4.00	$ 6,840.00
CO 1.4	TEMP BLOWOFF/FLUSHING DEVICE	EA	0.00	0.00	0.00	4.00	$ 1,074.20	$ 4,296.80	0.00	0.00	0.00	4.00	$ 4,296.80
							TOTAL	**$ 1,740,415.00**					**$ 1,593,121.06**

PAY REQUEST SUMMARY

			Total Approved	Total Completed
		Contract Price	$ 1,713,815.00	$ 1,593,121.06
		Approved Change Order #	1 $ 26,600.00	
		Revised Contract Price	$ 1,740,415.00	$ 1,593,121.06
		Retainage (5%)		$ 79,656.05
		Liquidated Damages		
		Total Earned Less Retainage		$ 1,513,465.01
Total Previously Approved (list each)	Pay Request #1		$74,711.42	
	Pay Request #2		$215,162.80	
	Pay Request #3		$266,273.54	
	Pay Request #4		$341,050.00	
	Pay Request #5		$144,537.06	
	Pay Request #6		$243,738.38	
		Total Previously Approved		$1,285,473.20
		Amount Due This Request		**$ 227,991.81**
		Percent Complete		92%
		Percent of Contract Period Utilized		57%

The amount of: $227,991.81 is recommended for approval for payment in accordance with the terms of the Contract

Contractor:	**Recommended By:**	**Recommended By:**	**Checked By:**
McAninch Corporation	**Ryan Companies**	**Shive-Hattery**	**City of Bondurant**
Signature: Matthew J. Dykstra Digitally signed by Matthew J. Dykstra DN: C=US, E=mdykstra@mcanincheorp.com, O=McAninch Corporation, OU=McAninch Corporation, CN=Matthew J. Dykstra Date: 2021.06.29 13:58:57-05'00'	**Signature:** Eric Bridgewater Digitally signed by Eric Bridgewater DN: C=US, E=eric.bridgewater@ryancompanies.com, O=Ryan Companies US, Inc., CN=Eric Bridgewater Date: 2021.06.29 12:30:37-05'00'	**Signature:** Jun 29 2021 11:07 AM	**Signature:** John Horton Digitally signed by John Horton Date: 2021.06.29 14:01:30 -05'00'
Name: Matt Dykstra	**Name: Eric Bridgewater**	**Name: David Fliehler, PE**	**Name: John Horton**
Title: Vice President	**Title: Project Manager**	**Title: Project Engineer**	**Title: Public Works Director**
Date: 06/29/2021	**Date:** 06/29/2021	**Date:**	**Date:**

Owner: City of Bondurant **Approved by: x** _____ **Date:** _____

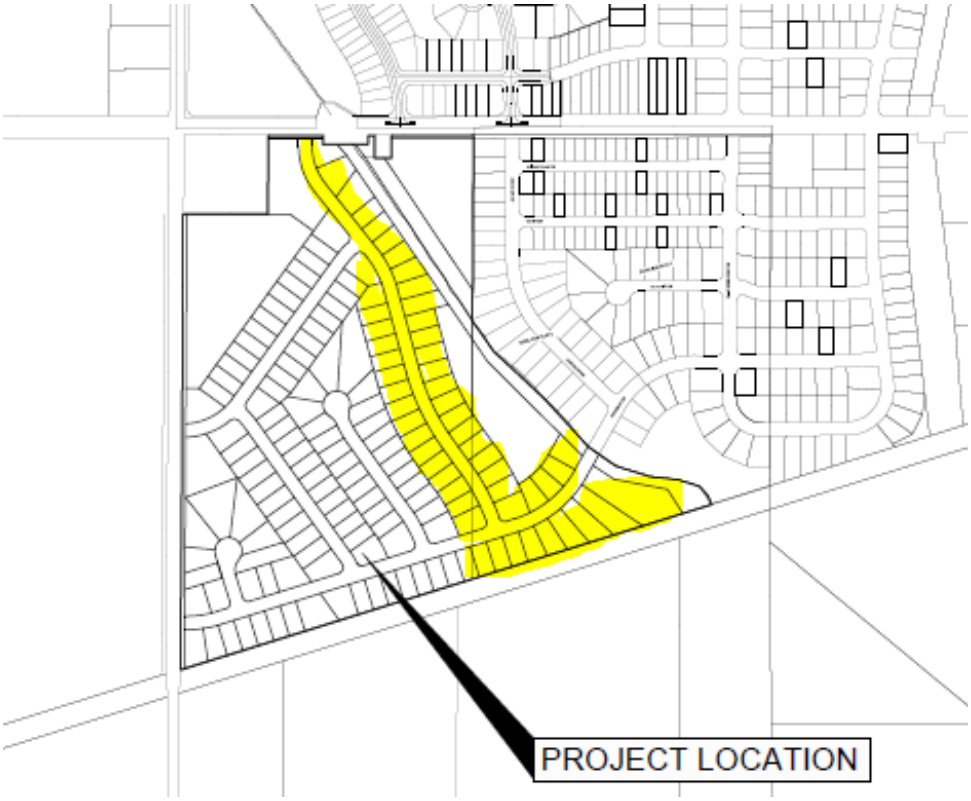
BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.p.
For Meeting of 7/6/2021
Resolution

TITLE: -Resolution considering approval of the Quail Run Plat 3 Final Plat

CONTACT PERSON:
Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: For consideration is approval of the attached Quail Run Plat 3 Final Plat. This plat was submitted by Snyder & Associates. The owner/developer is Quail Run II LLC. The Quail Run Phase 2 Preliminary Plat, which encompassed this Quail Run Plat 3 Final Plat area, was reviewed and approved by the Planning & Zoning Commission and City Council in June 2020. This current Plat 3 area contains 55 lots for single-family detached development just west of the existing Quail Run Plat 2 Final Plat area. Also included as part of this Quail Run Plat 3 Final Plat area is the Outlot T and Outlot V Stream Buffer Ordinance area, Outlot X private stormwater detention area, Outlot Z private stormwater detention area, Outlot W future development area, and Outlot R future development area. The map below highlights the 55 single-family detached lots of the Quail Run Plat 3 Final Plat area:



Section 180.4.13 of the Zoning Code requires City Council review and approval of a final plat. When considering subdivision plat requests, City Council should take into account the following: Future Land Use (Comprehensive Plan), Zoning, Parkland Dedication, Utilities, Transportation, Utilities, the FEMA Floodplain, the City's Stream Buffer Ordinance, and Comments from City Officials.

Future Land Use (Comprehensive Plan) - the City's Future Land Use Map was reviewed as part of the January 2020 rezoning request from Agricultural (A-1) to Planned Unit Development (R-5). This low density residential development with a dedicated stream buffer ordinance area is consistent with the Future Land Use Map.

Zoning - this land is zoned as being within the City's Planned Unit Development (R-5) District. The bulk regulations listed on the Quail Run Plat 3 Final Plat (below) are the same regulations listed on the 2020-approved Quail Run Phase 2 Preliminary Plat.

BULK REGULATIONS

R-5 LOTS ARE SUBJECT TO R-2 BULK REGULATIONS
SINGLE-FAMILY DWELLING (LOTS 1-55)
MINIMUM LOT AREA = 7,500SF
MINIMUMN LOT WIDTH = 65'
FRONT YARD SETBACK = 30'
REAR YARD SETBACK = 35'
SIDE YARD SETBACK = 15' TOTAL
(5' MINIMUM ON EACH SIDE - 1 OR 1.5 STORY)
(7' MINIMUM ON EACH SIDE - 2 STORY)

Parkland Dedication - as part of the Quail Run Phase 2 Preliminary Plat review and approval process, the developer opted to pay the required fee in lieu instead of establishing public parkland in this neighborhood. The required fees are due as each area is reviewed and approved as part of a final plat area. The developer has paid the required fee in lieu of $19,800 for this current Quail Run Plat 3 Final Plat area. This fee was calculated as follows as regulated by Section 180.06.5 of the Subdivision Code: 55 single-family detached lots x 0.005 x 3 = 0.825 acres of public parkland would have been required if the developer established public parkland. $24,000 per acre per the recorded Development Agreement x 0.825 = $19,800.

Utilities - this development area is located within the NW Trunk Sewer Connection Fee District. The developer has paid the required connection fees of $115,743 for this current Quail Run Plat 3 Final Plat area. Calculated as follows:72.43 total acres - 3.35-acre Outlot W - 40.85-acre Outlot R = 28.23 acres. 28.23 acres X $4,100 per the recorded 5/4/2020 Development Agreement = $115,743. The fees associated with the Outlot W and Outlot R areas will be collected when these areas are included as part of a final plat when these areas are proposed for development.

Section 6 of the recorded Quail Run Phase 2 Preliminary Plat Development Agreement describes a future water main assessment for a 12" water main to be constructed by the City along the east right-of-way of NE 64th Street. This item has been factored in as part of Council's resolution considering final plat approval.

The final plat includes two stormwater detention areas - Outlot X and Outlot Z. These ponds will be privately owned and privately maintained. There are also a number of drainage easements shown on the final plat - these will be private easement areas.

Transportation - this Quail Run Plat 3 Final Plat area includes an extended east/west Chayse Street SW, a new north/south street called Creekside Drive SW which connects north up to 2nd Street NW, and a new Westridge Street SW which extends off of Creekside Drive SW for the portion included as part of this Plat 3 area. These streets have a right-of-way width of 60' and a paved width of 29'.

The recommendation section of the Quail Run Phase 2 Traffic Impact Study considered as part of 2020 preliminary plat approval noted the following: as development occurs along this corridor, the City should ensure the developments dedicate right-of-way for the future widening to a 5-lane section. The final plat will need to be updated to show the 2nd Street NW and Franklin Street SW areas as being right-of-way and not easement; this has been factored in as part of the attached resolution.

This development area contains a culvert crossing that was constructed by the developer. Reimbursement by the City of Bondurant to the developer of $150,000 as previously agreed upon in the recorded Development Agreement has been finalized.

The 2013 Park, Trail, & Greenway Master Plan shows a trail along the Stream Buffer

Ordinance area. Construction of this trail will be a future city project.

5'-wide public sidewalks will be installed as the individual lots get developed within this final plat area.

FEMA Floodplain - the submitted Quail Run Plat 3 Final Plat includes Minimum Protection Elevations (MPEs). A portion of this Quail Run Plat 3 Final Plat area touches the 100-year floodplain. The developer will submit a LOMR-F request to FEMA after this final plat has been recorded; this has been factored in as part of Council's resolution.

City's Stream Buffer Ordinance - the developer has taken into account the City's Stream Buffer Ordinance area by establishing Outlot T and Outlot V as the required Stream Buffer Ordinance area. These Outlot T and Outlot V areas will be owned by the City of Bondurant. A future clearing and streambank stabilization project is proposed for this Stream Buffer Ordinance area.

Comments from City Officials- the following comments have been received:

- City Engineer - Bob Veenstra, City Engineer, reviewed and provided feedback relative to the right-of-way needing to be established; this has been factored in as part of the attached resolution.
- Public Works - has noted the public improvements have not yet been finalized nor inspected. The attached resolution is conditioned based on the developer's finalization of improvements and a final inspection to be conducted by Public Works.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Staff recommends approval of the attached resolution.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210706-179
2. Quail Run Plat 3 Final Plat

CITY OF BONDURANT
RESOLUTION NO. 210706-179

RESOLUTION APPROVING THE QUAIL RUN PLAT 3 FINAL PLAT

WHEREAS, Snyder & Associates submitted the Quail Run Plat 3 Final Plat; AND

WHEREAS, the owner/developer is Quail Run II LLC; AND

WHEREAS, this is a subdivision within Bondurant's city limits described as follows:

OUTLOT "Y", QUAIL RUN PLAT 2, AN OFFICIAL PLAT, AND A PART OF THE WEST 1/2 OF THE NORTHWEST 1/4 OF SECTION 36, TOWNSHIP 80 NORTH, RANGE 23 WEST OF THE 5TH P.M., CITY OF BONDURANT, POLK COUNTY, IOWA AND BEING MORE PARTICULARLY DESCRIBED AS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID OUTLOT "Y"; THENCE SOUTH 72°42'26" WEST ALONG THE SOUTH LINE OF SAID OUTLOT "Y", 1115.82 FEET TO THE SOUTHWEST CORNER OF SAID OUTLOT "Y"; THENCE SOUTH 72°42'43" WEST, 1347.76 FEET TO THE EAST RIGHT-OF-WAY LINE OF NE 64TH STREET; THENCE NORTH 00°17'04" EAST ALONG SAID EAST RIGHT-OF-WAY LINE, 2016.03 FEET; THENCE SOUTH 89°51'58" EAST, 375.32 FEET; THENCE NORTH 00°13'05" EAST, 348.28 FEET TO THE NORTH RIGHT-OF-WAY LINE OF NE 78TH AVE.; THENCE NORTH 89°52'11" EAST ALONG SAID NORTH LINE, 243.80 FEET; THENCE SOUTH 00°18'32" EAST CONTINUING ALONG SAID NORTH LINE, 40.00 FEET; THENCE NORTH 89°52'11" EAST, CONTINUING ALONG SAID NORTH LINE 200.00 FEET; THENCE NORTH 00°18'32" WEST CONTINUING ALONG SAID NORTH LINE, 40.00 FEET; THENCE NORTH 89°52'11" EAST CONTINUING ALONG SAID NORTH LINE, 28.30 FEET; THENCE SOUTH 00°17'04" WEST, 100.17 FEET; THENCE NORTH 89°41'05" EAST, 75.00 FEET; THENCE NORTH 00°17'04" EAST, 99.93 FEET TO SAID NORTH RIGHT-OF-WAY LINE OF NE 78TH AVE.; THENCE NORTH 89°52'11" EAST ALONG SAID NORTH LINE, 362.30 FEET TO THE NORTHWEST CORNER OF STREET LOT "J", QUAIL RUN PLAT 1, AN OFFICIAL PLAT; THENCE SOUTH 00°16'03" WEST ALONG THE WEST LINE OF SAID QUAIL RUN PLAT 1 AND QUAIL RUN PLAT 2, A DISTANCE OF 821.37 FEET; THENCE SOUTH 34°57'44" EAST CONTINUING ALONG SAID WEST LINE OF QUAIL RUN PLAT 2, A DISTANCE OF 166.42 FEET; THENCE SOUTH 47°05'22" EAST, CONTINUING ALONG SAID WEST LINE, 305.14 FEET; THENCE SOUTH 42°28'13" EAST CONTINUING ALONG SAID WEST LINE, 285.39 FEET; THENCE SOUTH 54°46'09" EAST CONTINUING ALONG SAID WEST LINE, 151.75 FEET; THENCE SOUTH 72°47'59" EAST CONTINUING ALONG SAID WEST LINE, 156.16 FEET; THENCE SOUTH 83°50'19" EAST CONTINUING ALONG SAID WEST LINE, 121.91 FEET; THENCE SOUTH 73°00'36" EAST CONTINUING ALONG SAID WEST LINE, 104.92 FEET; THENCE SOUTH 41°32'35" EAST CONTINUING ALONG SAID WEST LINE, 54.56 FEET; THENCE SOUTH 24°20'38" EAST CONTINUING ALONG SAID WEST LINE, 42.76 FEET TO THE POINT OF BEGINNING AND CONTAINING 72.43 ACRES (3,154,845 S.F.).

WHEREAS, the Quail Run Plat 3 Final Plat area was included as part of the Quail Run Phase 2 Preliminary Plat approved by City Council on June 15, 2020; AND

WHEREAS, the Quail Run Plat 2 Final Plat area is zoned Planned Unit Development (R-5).

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Quail Run Plat 3 Final Plat is hereby approved subject to the following Code items being addressed:

1. That this resolution shall not be released by the City for recording until after the Public Works Director has inspected and approved the remaining public improvements.
2. That this resolution shall not be released by the City for recording until after an updated final plat has been submitted addressing Bob Veenstra's comments #1 and #2 in his review memo dated June 18, 2021, relative to establishing the rights-of-way of 2nd Street NW and Franklin Street SW/NE 64th Street.
3. That this resolution shall not be released by the City for recording until after payment by the developer has been received for the future Franklin Street SW/NE 64th Street Water Connection Fee District at the rate of $2,500 per acre; the City will rebate the developer the difference after the Fee District has been established if the rate is less than $2,500 per acre.
4. That the required as-builts shall be submitted to the City.
5. That the required 4-year maintenance bonds shall be submitted to the City.
6. That the street lighting shall be installed per the approved lighting plan.
7. That Outlots T & V shall be owned by the City of Bondurant per the City's Stream Buffer Ordinance requirements.
8. That Outlots X and Z shall be privately owned and maintained.
9. That the developer shall provide documentation to the City of LOMR-F approval once approved by FEMA.

Passed this 6th day of July 2021,

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

_____
Shelby Hagan, City Clerk

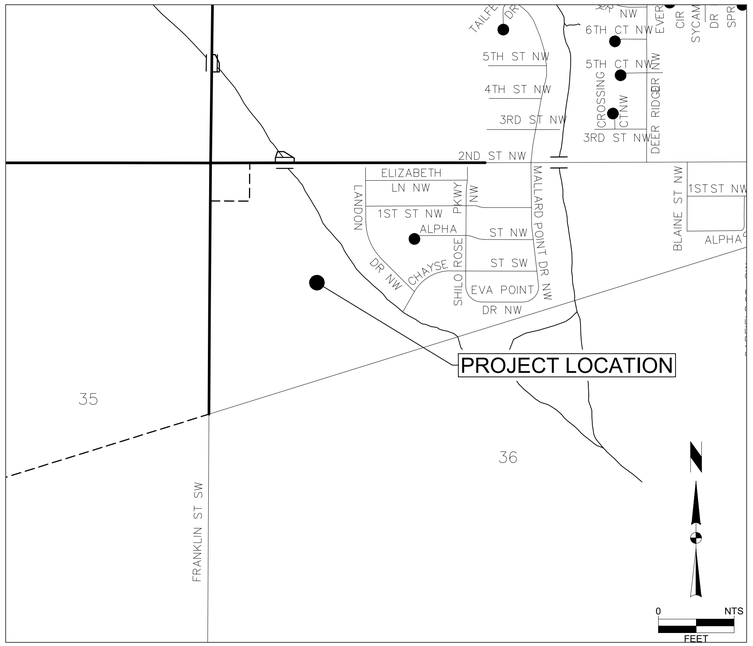
Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

QUAIL RUN PLAT 3
FINAL PLAT

AREA ABOVE RESERVED FOR RECORDER'S STAMP

INDEX LEGEND

SURVEYOR'S NAME:
ERIN D. GRIFFIN
SNYDER & ASSOCIATES, INC.
2727 SW SNYDER BOULEVARD
ANKENY, IOWA 50023
515-964-2020
EGRIFFIN@SNYDER-ASSOCIATES. COM
SERVICE PROVIDED BY:
SNYDER & ASSOCIATES, INC.
SURVEY LOCATED:
OUTLOT "Y" QUAIL RUN PLAT 2 &
W1/2 NW1/4 SECTION 36-80-23
REQUESTED BY:
QUAIL RUN II LLC
RETURN TO:
ERIN D. GRIFFIN
SNYDER & ASSOCIATES, INC.
2727 SW SNYDER BOULEVARD
ANKENY, IOWA 50023



VICINITY MAP

PROPERTY DESCRIPTION

OUTLOT "Y", QUAIL RUN PLAT 2, AN OFFICIAL PLAT, AND A PART OF THE WEST 1/2 OF THE NORTHWEST 1/4 OF SECTION 36, TOWNSHIP 80 NORTH, RANGE 23 WEST OF THE 5TH P.M., CITY OF BONDURANT, POLK COUNTY, IOWA AND BEING MORE PARTICULARLY DESCRIBED AS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID OUTLOT "Y"; THENCE SOUTH 72°42'26" WEST ALONG THE SOUTH LINE OF SAID OUTLOT "Y", 1115.82 FEET TO THE SOUTHWEST CORNER OF SAID OUTLOT "Y"; THENCE SOUTH 72°42'43" WEST, 1347.76 FEET TO THE EAST RIGHT-OF-WAY LINE OF NE 64TH STREET; THENCE NORTH 00°17'04" EAST ALONG SAID EAST RIGHT-OF-WAY LINE, 2016.03 FEET; THENCE SOUTH 89°51'58" EAST, 375.32 FEET; THENCE NORTH 00°13'05" EAST, 348.28 FEET TO THE NORTH RIGHT-OF-WAY LINE OF NE 78TH AVE.; THENCE NORTH 89°52'11" EAST ALONG SAID NORTH LINE, 243.80 FEET; THENCE SOUTH 00°18'32" EAST CONTINUING ALONG SAID NORTH LINE, 40.00 FEET; THENCE NORTH 89°52'11" EAST, CONTINUING ALONG SAID NORTH LINE 200.00 FEET; THENCE NORTH 00°18'32" WEST CONTINUING ALONG SAID NORTH LINE, 40.00 FEET; THENCE NORTH 89°52'11" EAST CONTINUING ALONG SAID NORTH LINE, 28.30 FEET; THENCE SOUTH 00°17'04" WEST, 100.17 FEET; THENCE NORTH 89°41'05" EAST, 75.00 FEET; THENCE NORTH 00°17'04" EAST, 99.93 FEET TO SAID NORTH RIGHT-OF-WAY LINE OF NE 78TH AVE.; THENCE NORTH 89°52'11" EAST ALONG SAID NORTH LINE, 362.30 FEET TO THE NORTHWEST CORNER OF STREET LOT "J", QUAIL RUN PLAT 1, AN OFFICIAL PLAT; THENCE SOUTH 00°16'03" WEST ALONG THE WEST LINE OF SAID QUAIL RUN PLAT 1 AND QUAIL RUN PLAT 2, A DISTANCE OF 821.37 FEET; THENCE SOUTH 34°57'44" EAST CONTINUING ALONG SAID WEST LINE OF QUAIL RUN PLAT 2, A DISTANCE OF 166.42 FEET; THENCE SOUTH 47°05'22" EAST, CONTINUING ALONG SAID WEST LINE, 305.14 FEET; THENCE SOUTH 42°28'13" EAST CONTINUING ALONG SAID WEST LINE, 285.39 FEET; THENCE SOUTH 54°46'09" EAST CONTINUING ALONG SAID WEST LINE, 151.75 FEET; THENCE SOUTH 72°47'59" EAST CONTINUING ALONG SAID WEST LINE, 156.16 FEET; THENCE SOUTH 83°50'19" EAST CONTINUING ALONG SAID WEST LINE, 121.91 FEET; THENCE SOUTH 73°00'36" EAST CONTINUING ALONG SAID WEST LINE, 104.92 FEET; THENCE SOUTH 41°32'35" EAST CONTINUING ALONG SAID WEST LINE, 54.56 FEET; THENCE SOUTH 24°20'38" EAST CONTINUING ALONG SAID WEST LINE, 42.76 FEET TO THE POINT OF BEGINNING AND CONTAINING 72.43 ACRES (3,154,845 S.F.).

DATE OF SURVEY

SEPTEMBER 18, 2020

OWNER/DEVELOPER

QUAIL RUN II LLC
2400 86TH STREET
URBANDALE, IA 50322
CONTACT: SCOTT TEMPLE
PHONE: (515) 276-3456

ZONING CLASSIFICATION

R-5: PLANNED UNIT DEVELOPMENT

BULK REGULATIONS

R-5 LOTS ARE SUBJECT TO R-2 BULK REGULATIONS
SINGLE-FAMILY DWELLING (LOTS 1-55)
MINIMUM LOT AREA = 7,500SF
MINIMUMN LOT WIDTH = 65'
FRONT YARD SETBACK = 30'
REAR YARD SETBACK = 35'
SIDE YARD SETBACK = 15' TOTAL
(5' MINIMUM ON EACH SIDE - 1 OR 1.5 STORY)
(7' MINIMUM ON EACH SIDE - 2 STORY)

LINE TABLE		
LINE	BEARING	DIST.
L1	S00°08'34"E	29.55'
L2	S17°17'34"E	4.26'
L3	S35°59'32"W	25.57'
L4	S42°01'40"W	41.41'
L5	S35°59'32"W	52.80'
L6	S35°59'32"W	30.00'

CURVE TABLE						
CURVE	Δ	RAD.	LENGTH	TAN.	CHORD BEARING	CHORD DIST.
C1	2°17'14"	330.00'	13.17'	6.59'	S37°08'09"W	13.17'
C2	1°50'02"	1165.00'	37.29'	18.65'	S16°08'10"E	37.29'
C3	3°53'41"	1165.00'	79.19'	39.61'	S19°00'01"E	79.17'
C4	3°53'41"	1165.00'	79.19'	39.61'	S22°53'42"E	79.17'
C5	3°53'41"	1165.00'	79.19'	39.61'	S26°47'23"E	79.17'
C6	3°53'41"	1165.00'	79.19'	39.61'	S30°41'03"E	79.17'
C7	2°56'25"	1165.00'	59.78'	29.90'	S34°06'06"E	59.78'
C8	0°53'58"	795.00'	12.48'	6.24'	S35°07'19"E	12.48'
C9	4°43'11"	795.00'	65.49'	32.76'	S32°18'45"E	65.47'
C10	4°43'11"	795.00'	65.49'	32.76'	S27°35'33"E	65.47'
C11	6°05'04"	795.00'	84.42'	42.25'	S22°11'26"E	84.38'
C12	38°27'23"	330.00'	221.49'	115.10'	S19°21'31"E	217.36'
C13	4°20'47"	530.00'	40.21'	20.11'	N31°51'29"E	40.20'
C14	7°40'45"	530.00'	71.04'	35.57'	N37°52'15"E	70.98'
C15	7°40'45"	530.00'	71.04'	35.57'	N45°33'00"E	70.98'
C16	7°40'45"	530.00'	71.04'	35.57'	N53°13'46"E	70.98'
C17	7°40'45"	530.00'	71.04'	35.57'	N60°54'31"E	70.98'
C18	7°39'48"	530.00'	70.89'	35.50'	N68°34'48"E	70.84'
C19	0°17'43"	530.00'	2.73'	1.37'	N72°33'34"E	2.73'
C20	21°39'30"	270.00'	102.06'	51.65'	N10°57'34"W	101.46'
C21	16°47'54"	270.00'	79.16'	39.87'	N30°11'16"W	78.88'
C22	88°13'26"	25.00'	38.49'	24.24'	S05°31'30"W	34.80'
C24	4°36'35"	500.00'	40.23'	20.12'	N36°16'55"W	40.22'
C25	8°06'53"	500.00'	70.81'	35.47'	N29°55'11"W	70.75'
C26	8°06'53"	500.00'	70.81'	35.47'	N21°48'18"W	70.75'

CURVE TABLE						
CURVE	Δ	RAD.	LENGTH	TAN.	CHORD BEARING	CHORD DIST.
C27	2°31'43"	500.00'	22.07'	11.04'	N16°29'00"W	22.07'
C28	17°30'43"	440.00'	134.48'	67.77'	S29°49'51"E	133.96'
C29	12°50'49"	270.00'	60.54'	30.40'	N42°24'56"E	60.41'
C30	92°34'26"	25.00'	40.39'	26.15'	S84°52'26"E	36.14'
C31	5°51'21"	440.00'	44.97'	22.50'	N18°08'49"W	44.95'
C32	1°50'02"	1030.00'	32.97'	16.49'	S16°08'10"E	32.97'
C33	3°53'41"	1030.00'	70.01'	35.02'	S19°00'01"E	70.00'
C34	3°53'41"	1030.00'	70.01'	35.02'	S22°53'42"E	70.00'
C35	3°53'41"	1030.00'	70.01'	35.02'	S26°47'23"E	70.00'
C36	3°53'41"	1030.00'	70.01'	35.02'	S30°41'03"E	70.00'
C37	2°56'25"	1030.00'	52.86'	26.43'	S34°06'06"E	52.85'
C38	0°53'58"	930.00'	14.60'	7.30'	N35°07'19"W	14.60'
C39	4°43'11"	930.00'	76.61'	38.33'	N32°18'45"W	76.59'
C40	4°43'11"	930.00'	76.61'	38.33'	N27°35'33"W	76.59'
C41	4°43'33"	930.00'	76.71'	38.37'	N22°52'11"W	76.68'
C42	93°12'51"	25.00'	40.67'	26.44'	N26°06'00"E	36.33'
C43	3°57'26"	835.00'	57.67'	28.85'	S17°11'51"E	57.66'
C44	3°57'26"	970.00'	66.99'	33.51'	S17°11'51"E	66.98'
C45	4°49'47"	970.00'	81.77'	40.91'	S21°35'28"E	81.74'
C46	4°49'47"	835.00'	70.39'	35.21'	S21°35'28"E	70.37'
C47	4°49'47"	835.00'	70.39'	35.21'	S26°25'15"E	70.37'
C48	4°49'47"	970.00'	81.77'	40.91'	S26°25'15"E	81.74'
C49	4°59'13"	970.00'	84.43'	42.24'	S31°19'45"E	84.40'
C50	4°42'15"	835.00'	68.56'	34.30'	S31°11'16"E	68.54'
C51	1°44'57"	970.00'	29.61'	14.81'	S34°41'50"E	29.61'

CURVE TABLE						
CURVE	Δ	RAD.	LENGTH	TAN.	CHORD BEARING	CHORD DIST.
C52	2°01'55"	835.00'	29.61'	14.81'	S34°33'21"E	29.61'
C53	2°53'53"	1125.00'	56.90'	28.46'	N34°07'22"W	56.90'
C54	4°12'50"	1125.00'	82.74'	41.39'	N30°34'00"W	82.72'
C55	2°53'53"	990.00'	50.08'	25.04'	N34°07'22"W	50.07'
C56	4°12'50"	990.00'	72.81'	36.42'	N30°34'00"W	72.79'
C57	4°12'50"	990.00'	72.81'	36.42'	N26°21'10"W	72.79'
C58	2°38'47"	1125.00'	51.96'	25.99'	N27°08'12"W	51.96'
C59	5°20'13"	1125.00'	104.79'	52.43'	N21°34'39"W	104.75'
C60	4°05'15"	990.00'	70.63'	35.33'	N22°12'08"W	70.61'
C61	87°08'04"	25.00'	38.02'	23.78'	S63°43'32"E	34.46'
C62	9°09'20"	470.00'	75.10'	37.63'	N68°07'46"E	75.02'
C63	10°39'54"	335.00'	62.36'	31.27'	S35°01'02"W	62.27'
C64	11°02'08"	335.00'	64.52'	32.36'	S45°52'03"W	64.42'
C65	10°30'52"	335.00'	61.48'	30.82'	S56°38'33"W	61.39'
C66	12°09'59"	470.00'	99.80'	50.09'	S57°28'06"W	99.61'
C67	5°20'13"	1125.00'	104.79'	52.43'	N21°34'39"W	104.75'
C68	1°34'03"	1125.00'	30.78'	15.39'	N25°01'47"W	30.77'
C69	11°02'08"	470.00'	90.52'	45.40'	N45°52'03"E	90.38'
C70	10°39'54"	470.00'	87.49'	43.87'	N35°01'02"E	87.36'
C71	38°27'23"	300.00'	201.36'	104.64'	S19°21'31"E	197.60'
C72	23°22'04"	470.00'	191.69'	97.19'	S26°54'11"E	190.36'
C73	20°21'10"	1000.00'	355.22'	179.50'	S25°23'43"E	353.36'
C74	18°16'44"	960.00'	306.27'	154.45'	S26°25'56"E	304.97'
C75	15°25'15"	300.00'	80.74'	40.62'	S43°42'09"W	80.50'
C76	43°01'20"	500.00'	375.44'	197.07'	N51°11'45"E	366.68'

NOTES

1. THE USE OF ANY PUBLIC UTILITY EASEMENT IS SUBORDINATE TO THE CITY OF BONDURANT'S USE OF ITS DESIGNATED EASEMENT AND ANY SUBORDINATE USER OF THE PUBLIC UTILITY EASEMENT MUST RELOCATE ITS UTILITY WHEN NECESSARY TO ACCOMMODATE THE CITY OF BONDURANT'S USE OF THIS EASEMENT.

LEGEND

Survey	Found	Set
Section Corner	▲	△
1/2" Rebar, Yellow Plastic Cap #19710 (Unless Otherwise Noted)	●	○
ROW Marker	■	□
ROW Rail	⊞	⊟
Control Point	⊙	
Bench Mark	⊕	
Platted Distance	P	
Measured Bearing & Distance	M	
Recorded As	R	
Deed Distance	D	
Calculated Distance	C	
Centerline		
Section Line		
1/4 Section Line		
1/4 1/4 Section Line		
Easement Line		

LICENSED PROFESSIONAL LAND SURVEYOR
ERIN D. GRIFFIN
19710
IOWA

I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.

Erin D. Griffin, PLS — Date

License Number 19710

My License Renewal Date is December 31, 2021

Pages or sheets covered by this seal:
Sheets 1 through 4 of 4

MARK	REVISION	DATE	BY

Engineer: EDC | Checked By: EDG | Scale: 1" = 100'
Technician: SGK | Date: 04/28/2021 | T-R-S: 80N-23W-36

Project No: 119.0971.01A

Sheet 1 of 4

BONDURANT, IA

QUAIL RUN PLAT 3
FINAL PLAT

SNYDER & ASSOCIATES, INC.
2727 S.W. SNYDER BLVD
ANKENY, IOWA 50023
515-964-2020 | www.snyder-associates.com

SNYDER & ASSOCIATES

Project No: 119.0971.01A
Sheet 1 of 4

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MARK	REVISION	DATE	BY
Engineer: EDC			
Checked By: EDG	Scale: 1" = 60'		
Date: 04/28/2021	T-R-S: 80N-23W-36		
Technician: SGK	Project No: 119.0971.01A		Sheet 2 of 4

BONDURANT, IA

5010 VOGES ROAD
MADISON, WISCONSIN 53718
608-838-0444 | www.snyder-associates.com

QUAIL RUN PLAT 3

FINAL PLAT

SNYDER & ASSOCIATES, INC.

SNYDER & ASSOCIATES

Project No: 119.0971.01A

Sheet 2 of 4

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QUAIL RUN PLAT 2

LANDON DR NW

CHAYSE ST SW

CREEKSIDE DRIVE SW

CHAYSE STREET SW

CHICHAQUA VALLEY TRAIL

OUTLOT X
153,303 SF
3.52 AC

STREET LOT D
16,185 SF
0.37 AC

STREET LOT F
47,124 SF
1.08 AC

OUTLOT V
29,032 SF
0.67 AC

OUTLOT Z
48,875 SF
1.12 AC

Outlot "Y"
Quail Run Plat 2

Outlot "X"
Quail Run Plat 1

51	9,450 SF
50	9,450 SF
49	9,450 SF
48	9,742 SF
47	10,071 SF
46	10,071 SF
45	10,071 SF, MPE=950.25
44	10,071 SF
43	9,919 SF
42	9,450 SF
41	9,477 SF
40	9,592 SF
39	9,592 SF
38	12,511 SF, 0.29 AC
12	10,125 SF
13	10,125 SF
14	10,248 SF
15	10,270 SF
16	10,270 SF
17	10,326 SF
18	10,126 SF
19	10,125 SF
20	10,383 SF
21	10,500 SF
22	10,500 SF
23	13,579 SF
24	10,702 SF
25	10,466 SF
26	10,466 SF
27	11,817 SF
28	24,249 SF
29	15,307 SF
30	17,976 SF
31	15,091 SF
32	12,624 SF
33	11,488 SF
34	10,500 SF
35	10,500 SF
36	10,500 SF
37	9,800 SF

S34°57'44"E 156.42'M&P
S47°05'22"E 305.14'M&P
S42°28'13"E 285.39'M&P
S54°46'09"E 151.75'M&P
S72°47'59"E 156.16'M&P
S83°50'19"E 121.91'M&P
S73°00'36"E 104.92'M&P
S41°32'35"E 54.56'M&P
S24°20'38"E 42.76'M&P
S72°42'26"W 1115.82'M&P
N45°14'44"W 591.47'
307.45'
451.66'
433.06'

POINT OF BEGINNING
SE Corner
Outlot "Y"

Existing Storm Sewer Easement (Bk 18214, Pg 34)
Existing 20' Water Main Easement (Bk 18214, Pg 34)
Existing 30' Sanitary Sewer Easement (Bk 18214, Pg 34)
15' Storm Sewer & Private Drainage Easement
20' Storm Sewer & Privagte Drainage Easement
Storm Sewer & Private Drainage Easement
15' Storm Sewer Easement
20' Sanitary Sewer Easement
15' Water Line Easement
20' P.U.E., Storm Sewer & Private Drainage Easement
Quit Claim Deed (Book 14098, Page 347) Abandoned Railroad Right-of-Way

0 60 FEET

MARK	REVISION	DATE	BY
Engineer: EDC	Checked By: EDG	Scale: 1" = 60'	
Technician: SGK	Date: 04/28/2021	T-R-S: 80N-23W-36	

Project No: 119.0971.01A

Sheet 3 of 4

BONDURANT, IA

QUAIL RUN PLAT 3

FINAL PLAT

5010 VOGES ROAD
MADISON, WISCONSIN 53718
608-838-0444 | www.snyder-associates.com

SNYDER & ASSOCIATES, INC.

SNYDER & ASSOCIATES

Project No: 119.0971.01A

Sheet 3 of 3

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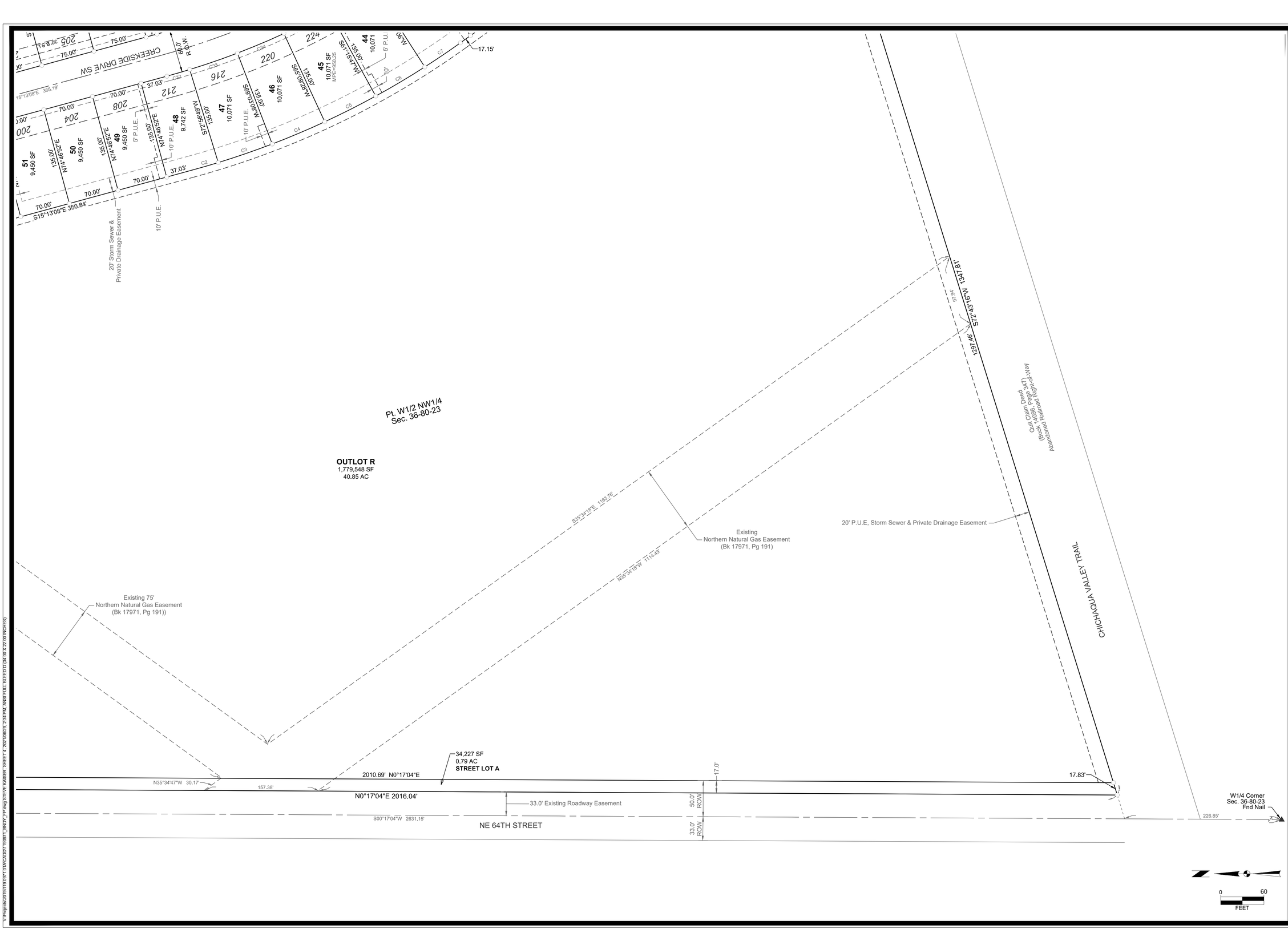


MARK	REVISION	DATE	BY
Engineer: EDC	Checked By: EDG	Scale: 1" = 60'	
Technician: SGK	Date: 04/28/2021	T-R-S: 80N-23W-36	

Project No: 119.0971.01A

Sheet 4 of 4

BONDURANT, IA

QUAIL RUN PLAT 3

FINAL PLAT

SNYDER & ASSOCIATES, INC.

2727 S.W. SNYDER BLVD
ANKENY, IOWA 50023
515-964-2020 | www.snyder-associates.com

SNYDER & ASSOCIATES

Project No: 119.0971.01A

Sheet 4 of 4

V:\Projects\2019\119.0971.01\ACAD\01190971_BNDY_FP.dwg STEVE KAISER, SHEET 4, 2021/05/28, 2:34 PM, ANSI FULL BLEED D (34.00 X 22.00 INCHES)

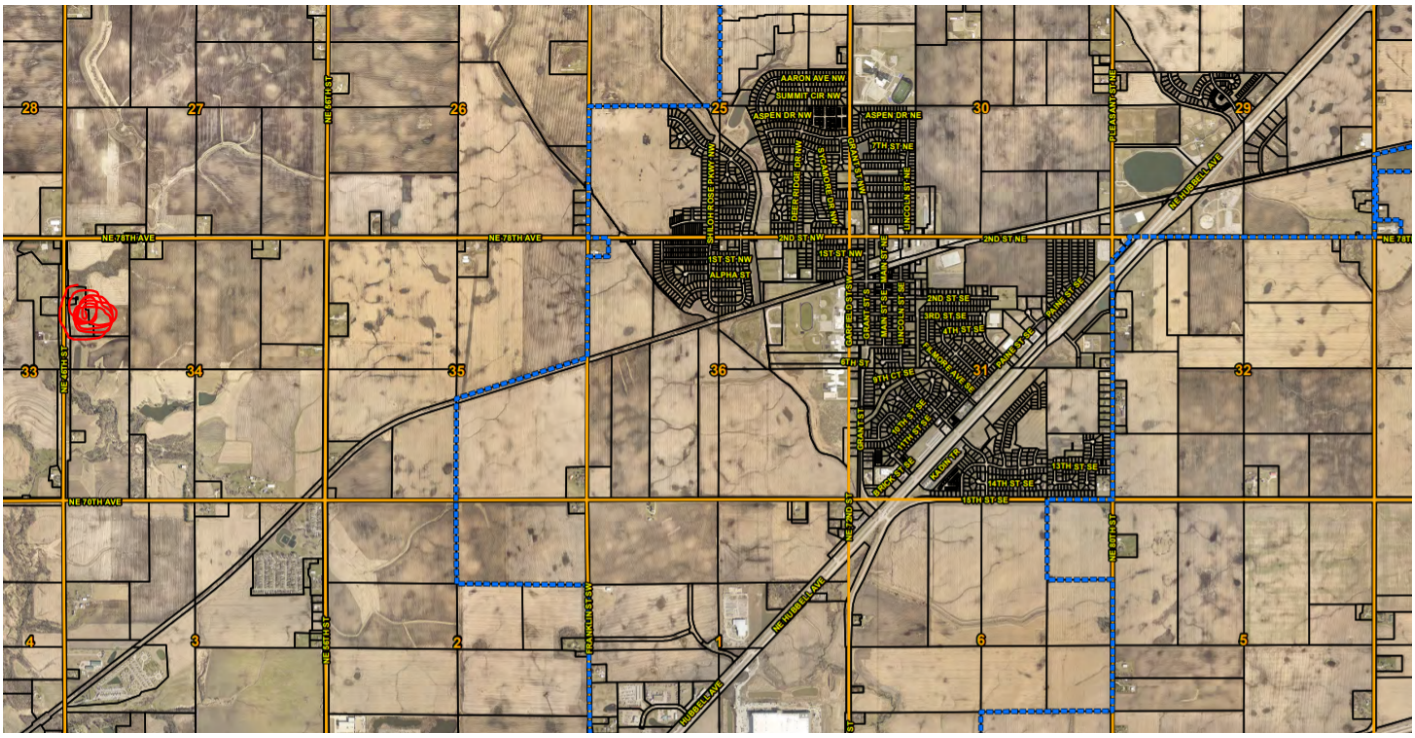
BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.q.
For Meeting of 7/6/2021
Resolution

TITLE: - Resolution considering approval of the Dvorak Preliminary Plat (unincorporated Polk County)

CONTACT PERSON:
Maggie Murray, Planning & Community Development Director

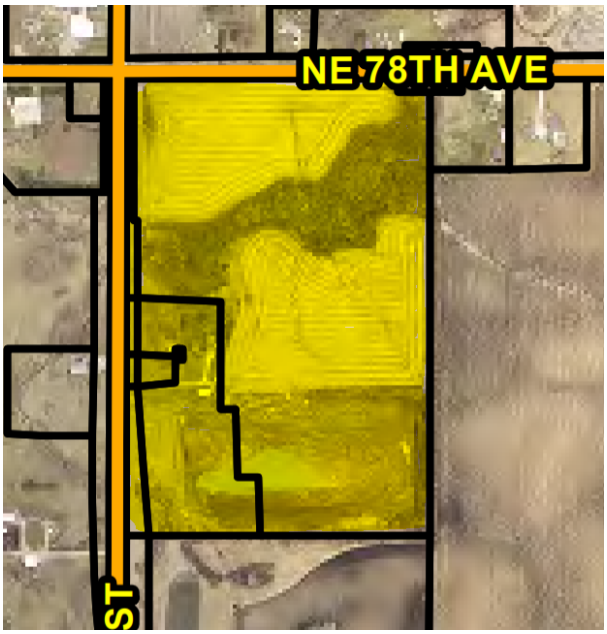
BRIEF HISTORY & ANALYSIS: In October 2020 the City Council approved waiver of review of the Dvorak Plat of Survey. Below is an area map showing the Dvorak Plat of Survey area in red. This area is located west of Bondurant's city limits along NE 46th Street near NE 78th Avenue.



The document previously reviewed by the City was a boundary line adjustment of two existing property lines in unincorporated Polk County within two miles of Bondurant,

Ankeny, and Altoona. The intent of the boundary line adjustment document was to create a buildable lot per Polk County's zoning standards.

The City of Bondurant is now instead receipt of the Dvorak Preliminary Plat which will replace the previous Plat of Survey document reviewed by the City of Bondurant. Since a preliminary plat has been prepared, this triggers the City of Bondurant's review of the platting documents prior to owner recording. The same adjustment is proposed as was included on the original document. The current preliminary plat document now also includes a 54.07-acre Outlot X area. As noted on the preliminary plat, Outlot X will hold the natural resources and is unbuildable - this is per Polk County's zoning/subdivision regulations. The highlighted area below shows the entire Dvorak Preliminary Plat area.



The submitted Dvorak Preliminary Plat shows a 50'-wide roadway easement along NE 78th Avenue for consistency with the City's current roadway width along 2nd Street NW within Bondurant's city limits. The Planning & Zoning Commission requested clarification from the engineer that if this area is ever located within Bondurant's city limits, this will need to be roadway right-of-way and not an easement and that the preliminary plat should reflect this; this has been factored in as part of Council's resolution.

Since this land is located within unincorporated Polk County, Polk County has zoning jurisdiction on this land – this means that a permitted use review is conducted by Polk County and not the City of Bondurant. The City's Future Land Use Map as part of the City's 2012 Comprehensive Plan did not extend out to this area.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: The Planning & Zoning Commission reviewed the Dvorak Preliminary Plat during their June 24, 2021 meeting and recommended

approval with a 5-0 vote subject to the following item being addressed as part of a resubmitted plat:

1.That the platting documents be updated to reflect the NE 78th Avenue roadway will be right-of-way and not easement.

Staff recommends approval of the attached resolution.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210706-180
2. Dvorak Preliminary Plat

CITY OF BONDURANT
RESOLUTION NO. 210706-180

RESOLUTION APPROVING THE DVORAK PRELIMINARY PLAT FOR LAND IN UNINCORPORATED POLK COUNTY LOCATED WITHIN 2 MILES OF BONDURANT'S CITY LIMITS

WHEREAS, Bishop submitted the Dvorak Preliminary Plat described as follows; AND

AN IRREGULAR SHAPED PORTION OF LAND LOCATED IN THE NORTH 60 ACRES OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 34 TOWNSHIP 80 NORTH RANGE 23 WEST OF THE 5TH PRINCIPAL MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 34; THENCE N89°54'12"E ALONG THE NORTH LINE OF SAID SECTION 34, A DISTANCE OF 70.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING ALONG THE NORTH LINE OF SAID SECTION 34 N89°54'12"E, A DISTANCE OF 1,118.26 FEET, THENCE S00°05'48"E, A DISTANCE OF 94.51 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF NORTH EAST 78TH AVENUE, AS SHOWN ON ACQUISITION PLAT RECORDED IN INSTRUMENT# 072417; THENCE S89°54'57"E ALONG SAID RIGHT-OF-WAY LINE, A DISTANCE OF 137.48 FEET TO THE EAST LINE OF THE WEST HALF OF THE NORTHWEST QUARTER OF SAID SECTION 34, ALSO BEING THE WEST LINE OF KEITH SCOTT ACRES AS SHOWN ON THE FINAL PLAT RECORDED IN BOOK 9513 PAGE 603; THENCE S00°11'29"W ALONG SAID EAST LINE OF THE WEST HALF OF THE NORTHWEST QUARTER OF SAID SECTION 34, A DISTANCE OF 1,881.49 FEET TO THE SOUTH LINE OF SAID NORTH 60 ACRES OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 34; THENCE S89°48'33"W ALONG THE SOUTH LINE OF SAID NORTH 60 ACRES OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 34, A DISTANCE OF 1,194.07 FEET TO THE EAST RIGHT-OF-WAY LINE OF NORTHEAST 46TH STREET AS SHOWN ON ACQUISITION PLAT RECORDED IN BOOK 6324 PAGE 335; THENCE N05°13'02"W ALONG SAID RIGHT-OF-WAY LINE, A DISTANCE OF 536.66 FEET; THENCE N00°07'43"E CONTINUING ALONG SAID RIGHT-OF-WAY LINE, A DISTANCE OF 793.39 FEET; THENCE N89°52'17"W CONTINUING ALONG SAID RIGHT-OF-WAY LINE, A DISTANCE OF 10.00 FEET; THENCE N00°07'43"E CONTINUING ALONG SAID RIGHT-OF-WAY LINE, A DISTANCE OF 650.45 FEET TO THE POINT OF BEGINNING SAID TRACT OF LAND BEING SUBJECT TO AND TOGETHER WITH ANY AND ALL EASEMENTS AND RESTRICTIONS OF RECORD.

SAID TRACT OF LAND CONTAINS 2,442,284 SQUARE FEET (56.07 ACRES), SUBJECT TO 44,733 SQUARE FEET (1.03 ACRES) OF ROW.

WHEREAS, the owners are Robert & Julie Dvorak; AND

WHEREAS, the Dvorak Preliminary Plat area is situated outside of Bondurant's city limits in unincorporated Polk County but falls within 2 miles of Bondurant's city limits and thus requires City of Bondurant review prior to recording.

WHEREAS, the Planning and Zoning Commission reviewed the Dvorak Preliminary Plat on June 24, 2021, and voted on recommended approval subject to the following Code clarification recommendation:

1. That the platting documents be updated to reflect the NE 78th Avenue roadway will be right-of-way and not easement.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Dvorak Preliminary Plat is hereby approved subject to the item listed in the above Planning & Zoning Commission list.

Passed this 6th day of July 2021,

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

_____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

DVORAK SUBDIVISION

MINOR PRELIMINARY PLAT

PROPERTY DESCRIPTION:

AN IRREGULAR SHAPED PORTION OF LAND LOCATED IN THE NORTH 60 ACRES OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 34 TOWNSHIP 80 NORTH RANGE 23 WEST OF THE 5TH PRINCIPAL MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 34; THENCE N89°54'12"E ALONG THE NORTH LINE OF SAID SECTION 34, A DISTANCE OF 70.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING ALONG THE NORTH LINE OF SAID SECTION 34 N89°54'12"E, A DISTANCE OF 1,118.26 FEET, THENCE S00°05'48"E, A DISTANCE OF 94.51 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF NORTH EAST 78TH AVENUE, AS SHOWN ON ACQUISITION PLAT RECORDED IN INSTRUMENT# 072417; THENCE S89°54'57"E ALONG SAID RIGHT-OF-WAY LINE, A DISTANCE OF 137.48 FEET TO THE EAST LINE OF THE WEST HALF OF THE NORTHWEST QUARTER OF SAID SECTION 34, ALSO BEING THE WEST LINE OF KEITH SCOTT ACRES AS SHOWN ON THE FINAL PLAT RECORDED IN BOOK 9513 PAGE 603; THENCE S00°11'29"W ALONG SAID EAST LINE OF THE WEST HALF OF THE NORTHWEST QUARTER OF SAID SECTION 34, A DISTANCE OF 1,881.49 FEET TO THE SOUTH LINE OF SAID NORTH 60 ACRES OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 34; THENCE S89°48'33"W ALONG THE SOUTH LINE OF SAID NORTH 60 ACRES OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 34, A DISTANCE OF 1,194.07 FEET TO THE EAST RIGHT-OF-WAY LINE OF NORTHEAST 46TH STREET AS SHOWN ON ACQUISITION PLAT RECORDED IN BOOK 6324 PAGE 335; THENCE N05°13'02"W ALONG SAID RIGHT-OF-WAY LINE, A DISTANCE OF 536.66 FEET; THENCE N00°07'43"E CONTINUING ALONG SAID RIGHT-OF-WAY LINE, A DISTANCE OF 793.39 FEET; THENCE N89°52'17"W CONTINUING ALONG SAID RIGHT-OF-WAY LINE, A DISTANCE OF 10.00 FEET; THENCE N00°07'43"E CONTINUING ALONG SAID RIGHT-OF-WAY LINE, A DISTANCE OF 650.45 FEET TO THE POINT OF BEGINNING

SAID TRACT OF LAND BEING SUBJECT TO AND TOGETHER WITH ANY AND ALL EASEMENTS AND RESTRICTIONS OF RECORD.

SAID TRACT OF LAND CONTAINS 2,442,284 SQUARE FEET (56.07 ACRES), SUBJECT TO 44,733 SQUARE FEET (1.03 ACRES) OF ROW.

EASEMENT DESCRIPTION:

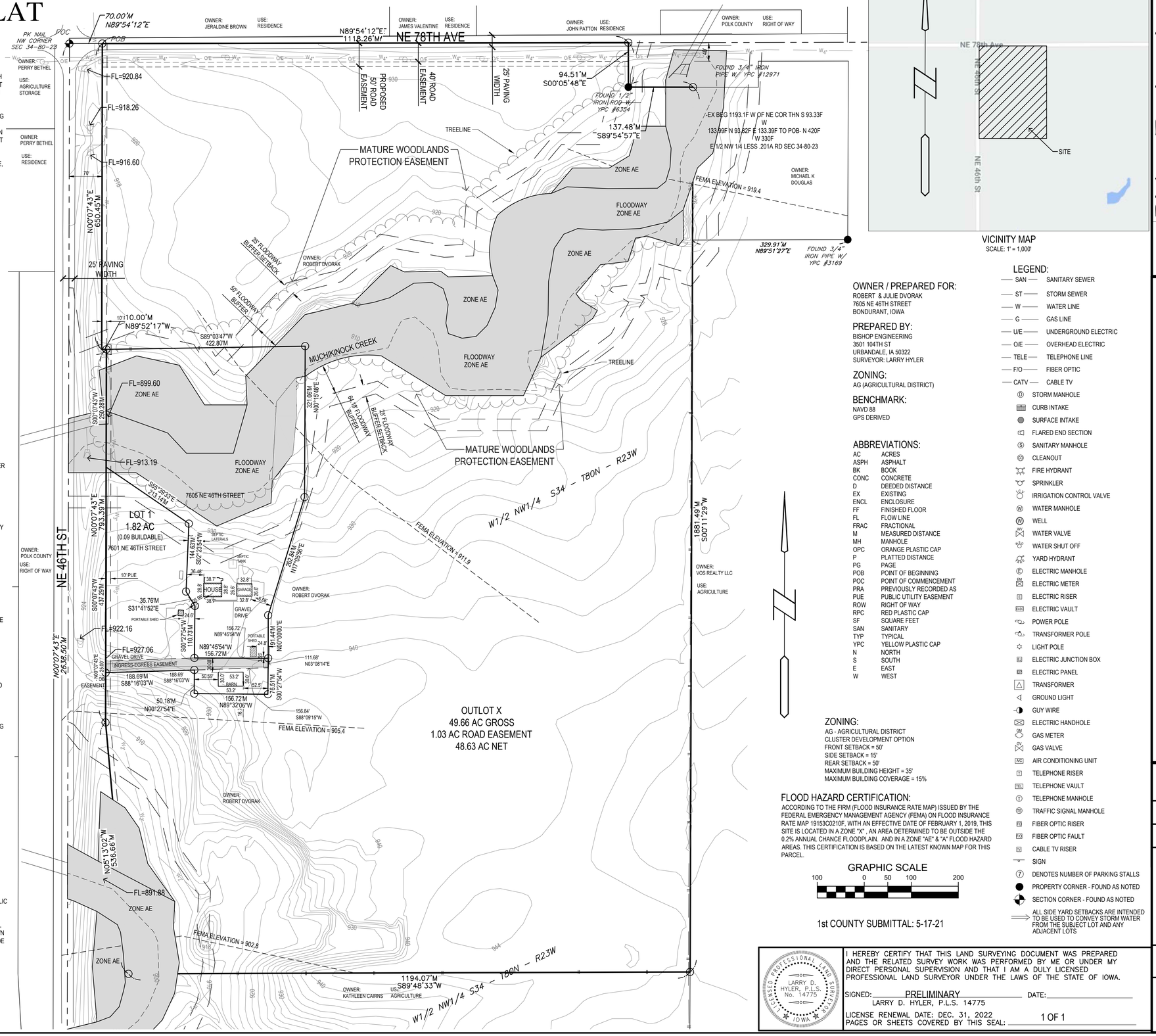
AN IRREGULAR SHAPED PORTION OF LOT 1 OF DVORAK SUBDIVISION, AN OFFICIAL PLAT, POLK COUNTY IOWA, FOR THE PURPOSE OF INGRESS TO AND EGRESS FROM LOT 2 AND OUTLOT 'X' OF SAID DVORAK SUBDIVISION, MORE PARTICULARLY DESCRIBED AS FOLLOWS; BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 1, THENCE N00°07'43"E ALONG THE WEST LINE OF SAID LOT 1, A DISTANCE OF 25.00 FEET, THENCE N88°03'31"E, A DISTANCE OF 188.86 FEET TO THE SOUTHWEST CORNER OF SAID LOT 2; THENCE S89°45'54"E ALONG THE SOUTH LINE OF SAID LOT 2, A DISTANCE OF 156.81 FEET TO THE SOUTHEAST CORNER OF SAID LOT 2, ALSO BEING ON THE EAST LINE OF SAID LOT 1; THENCE S00°27'54"W ALONG THE EAST LINE OF SAID LOT 1, A DISTANCE OF 20.00 FEET; THENCE S88°09'15"W, A DISTANCE OF 156.84 FEET TO THE SOUTH LINE OF SAID LOT 1; THENCE S88°16'03"W ALONG THE SOUTH LINE OF SAID LOT 1, A DISTANCE OF 188.69 FEET TO THE POINT OF BEGINNING.

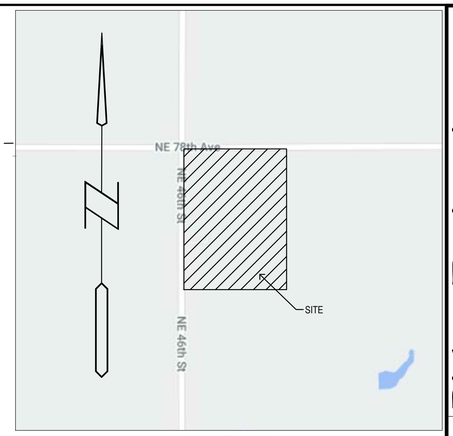
GENERAL NOTES:

1. MAILBOXES WITHIN THE ROAD RIGHT OF WAY SHALL BE OF BREAKAWAY DESIGN
2. ANY SUBSURFACE DRAINAGE FACILITIES THAT ARE DISTURBED MUST BE RESTORED OR REROUTED BY THE PROPERTY OWNER
3. CULVERTS TO BE USED FOR CROSSING DRAINAGE EASEMENTS MUST BE DESIGNED BY A PROFESSIONAL ENGINEER
4. POST DEVELOPMENT RUNOFF WILL NOT ADVERSELY AFFECT DOWNSTREAM DRAINAGE FACILITIES OR PROPERTY OWNERS
5. DUE TO SOIL TYPES, LIMITATIONS, AND DISTURBANCE, ALTERNATIVE SEPTIC SYSTEMS MAY BE REQUIRED. INDIVIDUAL WASTEWATER TREATMENT SYSTEMS SHALL BE DESIGNED BY AN ENGINEER
6. ANY ACCESS RESTRICTION MAY BE REVISED OR REMOVED BY THE POLK COUNTY PUBLIC WORKS DEPARTMENT
7. SERVICES TO ALL UTILITIES LOCATED ON THE OPPOSITE OF THE ROADWAY MUST BE BORED UNDER THE ROADWAY AT THE OWNER EXPENSE
8. ANY NEW ENTRANCE OR MODIFICATIONS TO ENTRANCES WILL REQUIRE A POLK COUNTY ENTRANCE PERMIT
9. FEMA FIRM #19153C0210 F
10. PROPERTY CONTAINS AREAS OF 1% ANNUAL CHANCE FLOODPLAIN, INCLUDING AREA OF ZONE A, AND AE FLOODWAY FRINGE AS WELL AS REGULATORY FLOODWAY.
11. OUTLOT "X" IS INTENDED TO HOLD THE NATURAL RESOURCES ON THE PROPERTY AND IS UNBUILDABLE.
12. MAINTENANCE OF ALL DRAINAGE EASEMENTS TO BE THE RESPONSIBILITY OF THE PROPERTY OWNER.
13. ALL WORK SHALL CONFORM TO 2020 EDITION OF SUDAS.
14. THE EXISTING BORROW PIT LOCATED ON OUTLOT 'X' WAS APPROVED WITH CONDITIONS ON OCTOBER 21, 2019. SEE DOCKET NUMBER 19/18404 AND THE FEBRUARY 26, 2020 APPROVED SITE PLAN.

OPEN SPACE NOTES:

1. A MINIMUM OF 14.49 ACRES SHALL BE PRESERVED AS PERMANENT, UNBUILDABLE, OPEN SPACE ON OUTLOT'X' AND A DESIGNATED ON LOT 1 AND LOT 2. THE REMAINING DEVELOPMENT MAY CONSIST OF ZERO (0) ADDITIONAL DWELLING UNITS. OPEN SPACE SHALL BE MAINTAINED AS PERMANENT, UNBUILDABLE OPEN SPACE.
2. LOT 1 AND LOT 2 ARE BEING PLATTED USING THE CLUSTER DEVELOPMENT OPTION FOR THE AGRICULTURAL DISTRICT AND NO MORE THAN 0.09 ACRES OF LOT 1 AND 0.23 ACRES OF LOT 2 ARE BUILDABLE WITH ALL REMAINING AREAS OF LOT 1 AND LOT 2 DESIGNATED AS PERMANENT UNBUILDABLE OPEN SPACE.





VICINITY MAP
SCALE: 1" = 1,000'

OWNER / PREPARED FOR:

ROBERT & JULIE DVORAK
7605 NE 46TH STREET
BONDURANT, IOWA

PREPARED BY:

BISHOP ENGINEERING
3501 104TH ST
URBANDALE, IA 50322
SURVEYOR: LARRY HYLER

ZONING:

AG (AGRICULTURAL DISTRICT)

BENCHMARK:

NAVD 88
GPS DERIVED

ABBREVIATIONS:

AC	ACRES
ASPH	ASPHALT
BK	BOOK
CONC	CONCRETE
D	DEEDED DISTANCE
EX	EXISTING
ENCL	ENCLOSURE
FF	FINISHED FLOOR
FL	FLOW LINE
FRAC	FRACTIONAL
M	MEASURED DISTANCE
MH	MANHOLE
OPC	ORANGE PLASTIC CAP
P	PLATTED DISTANCE
PG	PAGE
POB	POINT OF BEGINNING
POC	POINT OF COMMENCEMENT
PRA	PREVIOUSLY RECORDED AS
PUE	PUBLIC UTILITY EASEMENT
ROW	RIGHT OF WAY
RPC	RED PLASTIC CAP
SF	SQUARE FEET
SAN	SANITARY
TYP	TYPICAL
YPC	YELLOW PLASTIC CAP
N	NORTH
S	SOUTH
E	EAST
W	WEST

ZONING:

AG - AGRICULTURAL DISTRICT
CLUSTER DEVELOPMENT OPTION
FRONT SETBACK = 50'
SIDE SETBACK = 15'
REAR SETBACK = 50'
MAXIMUM BUILDING HEIGHT = 35'
MAXIMUM BUILDING COVERAGE = 15%

FLOOD HAZARD CERTIFICATION:

ACCORDING TO THE FIRM (FLOOD INSURANCE RATE MAP) ISSUED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) ON FLOOD INSURANCE RATE MAP 19153C0210F, WITH AN EFFECTIVE DATE OF FEBRUARY 1, 2019, THIS SITE IS LOCATED IN A ZONE "X" , AN AREA DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN. AND IN A ZONE "AE" & "A" FLOOD HAZARD AREAS. THIS CERTIFICATION IS BASED ON THE LATEST KNOWN MAP FOR THIS PARCEL.

GRAPHIC SCALE

100 0 50 100 200

1st COUNTY SUBMITTAL: 5-17-21

LEGEND:

SAN	SANITARY SEWER
ST	STORM SEWER
W	WATER LINE
G	GAS LINE
U/E	UNDERGROUND ELECTRIC
O/E	OVERHEAD ELECTRIC
TELE	TELEPHONE LINE
F/O	FIBER OPTIC
CATV	CABLE TV
	STORM MANHOLE
	CURB INTAKE
	SURFACE INTAKE
	FLARED END SECTION
	SANITARY MANHOLE
	CLEANOUT
	FIRE HYDRANT
	SPRINKLER
	IRRIGATION CONTROL VALVE
	WATER MANHOLE
	WELL
	WATER VALVE
	WATER SHUT OFF
	YARD HYDRANT
	ELECTRIC MANHOLE
	ELECTRIC METER
	ELECTRIC RISER
	ELECTRIC VAULT
	POWER POLE
	TRANSFORMER POLE
	LIGHT POLE
	ELECTRIC JUNCTION BOX
	ELECTRIC PANEL
	TRANSFORMER
	GROUND LIGHT
	GUY WIRE
	ELECTRIC HANDHOLE
	GAS METER
	GAS VALVE
	AIR CONDITIONING UNIT
	TELEPHONE RISER
	TELEPHONE VAULT
	TELEPHONE MANHOLE
	TRAFFIC SIGNAL MANHOLE
	FIBER OPTIC RISER
	FIBER OPTIC FAULT
	CABLE TV RISER
	SIGN
	DENOTES NUMBER OF PARKING STALLS
	PROPERTY CORNER - FOUND AS NOTED
	SECTION CORNER - FOUND AS NOTED
	ALL SIDE YARD SETBACKS ARE INTENDED TO BE USED TO CONVEY STORM WATER FROM THE SUBJECT LOT AND ANY ADJACENT LOTS

IOWA ONE CALL
1-800-292-8989
www.iowaonecall.com
811 Iowa One Call Know what's below. Call before you dig.

CLUSTER DEVELOPMENT NOTE:

THIS SITE HAS A TOTAL AREA OF 83.66 ACRES.
95% MUST REMAIN AS OPEN SPACE WHICH IS 79.47 ACRES.
5% BUILDABLE SPACE REMAINING IS 4.19 ACRES.
ALL OF OUTLOT X LESS THE TWO EXISTING AGRICULTURE BUILDINGS IS RESERVED AS OPEN SPACE. = 69.38 ACRES
LOT 1 WILL RESERVE 4.73 ACRES AS OPEN SPACE,
LEAVING 1.39 ACRES AS BUILDABLE.
LOT 2 WILL RESERVE 5.47 ACRES AS OPEN SPACE,
LEAVING 1.82 ACRES AS BUILDABLE.

UTILITY NOTE:

THE LOCATION OF THE UTILITIES INDICATED ON THE PLANS HAVE BEEN TAKEN FROM THE FIELD SURVEY, EXISTING PUBLIC RECORDS ,AND PLANS PROVIDED BY OTHERS. SURFACE UTILITY LOCATIONS HAVE BEEN FIELD LOCATED BY BISHOP ENGINEERING, UNLESS OTHERWISE NOTED. ALL UNDERGROUND UTILITY LOCATIONS ARE APPROXIMATE LOCATIONS ONLY. BISHOP ENGINEERING DOES NOT GUARANTEE THE UNDERGROUND LOCATION OF ANY UTILITIES SHOWN. IT SHALL BE THE DUTY OF THE CONTRACTOR TO DETERMINE THE LOCATION AND DEPTH OF ANY UNDERGROUND UTILITIES SHOWN AND IF ANY ADDITIONAL UTILITIES, OTHER THAN THOSE SHOWN ON THE PLANS, MAY BE PRESENT. A REQUEST WAS MADE TO IOWA ONE CALL FOR UTILITY PROVIDERS TO VERIFY, LOCATE, AND MARK THEIR UTILITIES IN THE FIELD.

UTILITY MAPS PROVIDED BY:
1. ELECTRIC (MIDAMERICAN / 515-252-6632)
2. COMMUNICATION (AUREON/ 515-830-0445)
3. FIBER OPTIC (TELECOMONCALL/515-281-2313)
4. COMMUNICATION (CENTURYLINK / 918-547-0147)
5. GAS (MIDAMERICAN / 515-252-6632)
6. WATER (SE POLK RURAL WATER DISTRICT / 515-323-6244)

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I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

SIGNED: PRELIMINARY DATE: _____
LARRY D. HYLER, P.L.S. 14775

LICENSED PROFESSIONAL LAND SURVEYOR — LARRY D. HYLER, P.L.S. No. 14775 — IOWA

LICENSE RENEWAL DATE: DEC. 31, 2022
PAGES OR SHEETS COVERED BY THIS SEAL: 1 OF 1

Bishop Engineering
"Planning Your Successful Development"
3501 104th Street
Des Moines, Iowa 50322-3825
Phone: (515)276-0467 Fax: (515)276-0217
Civil Engineering & Land Surveying Established 1959

DVORAK SUBDIVISION
BONDURANT, IOWA
PRELIMINARY PLAT

REFERENCE NUMBER:

DRAWN BY: CEJ

CHECKED BY: LDH

REVISION DATE: 5-17-2021 1ST SUB.

PROJECT NUMBER: 200273

SHEET NUMBER: 1 OF 1

6/23/2021 11:39:42 AM L:\LAND PROJECTS 2020\200273 DVORAK SPLIT\DWGS\PRELIMINARY PLAT.DWG

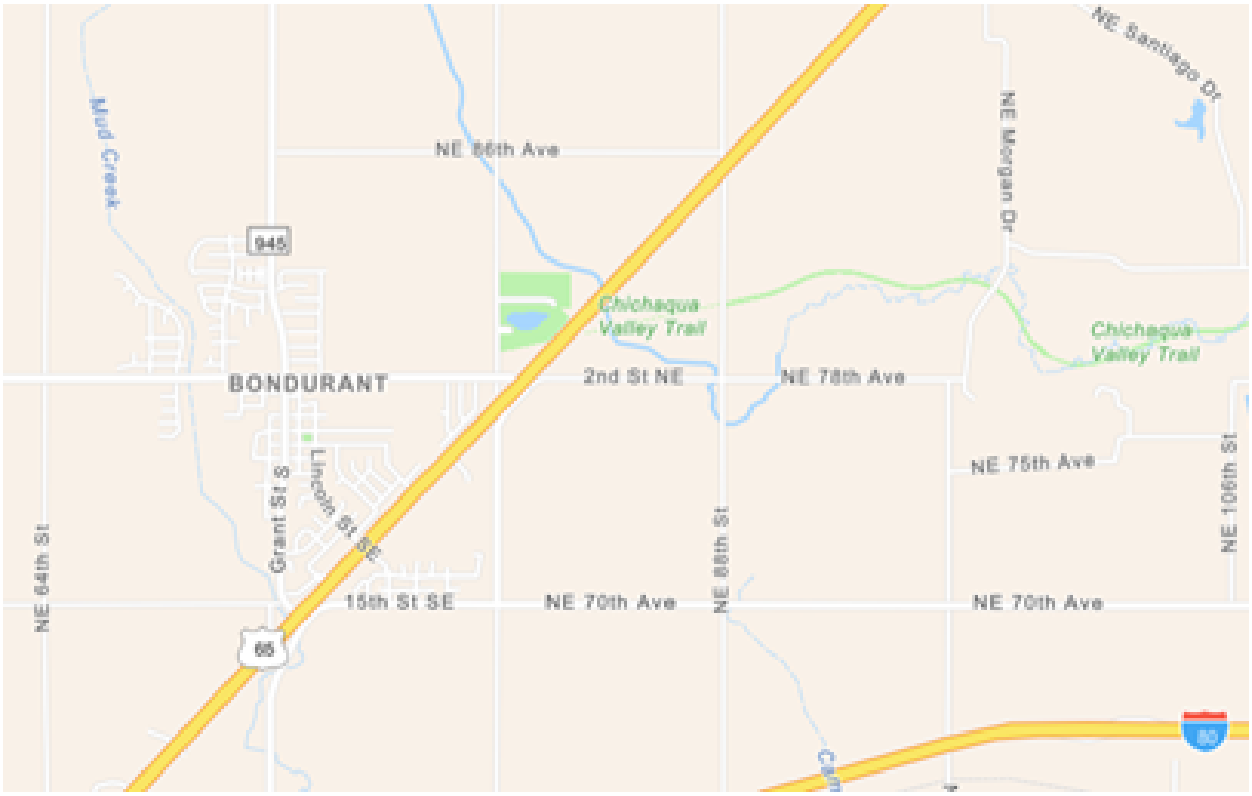
BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.r.
For Meeting of 7/6/2021
Resolution

TITLE: - Resolution considering approval of the Jenning Estates Final Plat (unincorporated Polk County)

CONTACT PERSON:
Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: The City is in receipt of the attached Jennings Estates Final Plat for review. This is a subdivision located in unincorporated Polk County within two miles of Bondurant's city limits. Council previously reviewed and approved the Jennings Estates Preliminary Plat during their meeting on March 29, 2021. The Jennings Estates Final Plat area is situated along NE 78th Avenue between NE 109th Street and NE 112th Street approximately 1.6 miles east of Bondurant's city limits. Below is an area map showing the location of the subdivision - see red star.



Since this land is located within unincorporated Polk County, Polk County has zoning jurisdiction on this land - this means that a permitted use review is conducted by Polk County and not the City of Bondurant. The City's Future Land Use Map as part of the 2012 Comprehensive Plan did not extend out to this area proposed for splitting.

The Jennings Estates Final Plat creates three lots for single-family detached development ranging in size from 1.31 acres to 8.82 acres. This preliminary plat also includes a 43.10-acre Outlot Z area.

Staff reviewed Section 180.05 of the Subdivision Code (Subdivision Design Standards) and sees no concerns with the split proposed relative to the City's Subdivision Code requirements. The lots being created exceed minimum lot size requirements if these properties were to be situated within Bondurant's city limits. All lots being created will have existing street frontage in excess of the City's minimum requirements.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Staff recommends approval of the attached resolution.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210706-181

2. Jennings Estates Final Plat

CITY OF BONDURANT
RESOLUTION NO. 210706-181

RESOLUTION APPROVING THE JENNINGS ESTATES FINAL PLAT FOR LAND IN UNINCORPORATED POLK COUNTY LOCATED WITHIN 2 MILES OF BONDURANT'S CITY LIMITS

WHEREAS, Pelds Design Services submitted the Jennings Estates Final Plat; AND

WHEREAS, the owner is LMJB Trust (Linda Brink Trustee); AND

WHEREAS, this is a subdivision located outside of Bondurant's city limits but it falls within 2 miles of Bondurant's city limits and is described as follows:

Part of the South Half (S 1/2) of Section 26, Township 80 North, Range 22 West of the 5th Principal Meridian, Polk County, Iowa, more particularly described as follows:

BEGINNING at the Southeast corner of said Section 26;
THENCE South 89°55'23" West, along the South line of said Section 26, a distance of 1,320.55 feet, to the Southeast corner of the Southwest Quarter (SW 1/4) of the Southeast Quarter (SE 1/4) of said Section 26;
THENCE South 89°54'43" West, along the South line of said Section 26, a distance of 920.12 feet;
THENCE North 10°06'12" East, a distance of 852.87 feet;
THENCE North 12°40'46" East, a distance of 369.27 feet;
THENCE North 89°46'12" East, a distance of 697.95 feet, to the East line of the said Southwest Quarter (SW 1/4) of the Southeast Quarter (SE 1/4) of Section 26;
THENCE North 00°24'17" East, along the said East line, a distance of 112.51 feet, to the Northeast corner of the said Southwest Quarter (SW 1/4) of the Southeast Quarter (SE 1/4) of Section 26;
THENCE South 89°58'18" East, along the North line of the Southeast Quarter (SE 1/4) of the Southeast Quarter (SE 1/4) of said Section 26, a distance of 1,317.62 feet, to the Northeast corner of the said Southeast Quarter (SE 1/4) of the Southeast Quarter (SE 1/4) of Section 26;
THENCE South 00°16'39" West, along the East line of said Section 26, a distance of 1311.39 feet to the POINT OF BEGINNING, containing 62.20 acres, more or less.

WHEREAS, City Council approved the Jennings Estates Preliminary Plat on March 29th, 2021.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Jennings Estates Final Plat is hereby approved.

Passed this 6th day of July 2021,

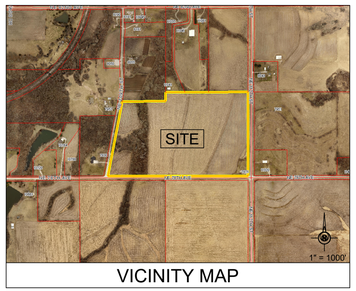
By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

_____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

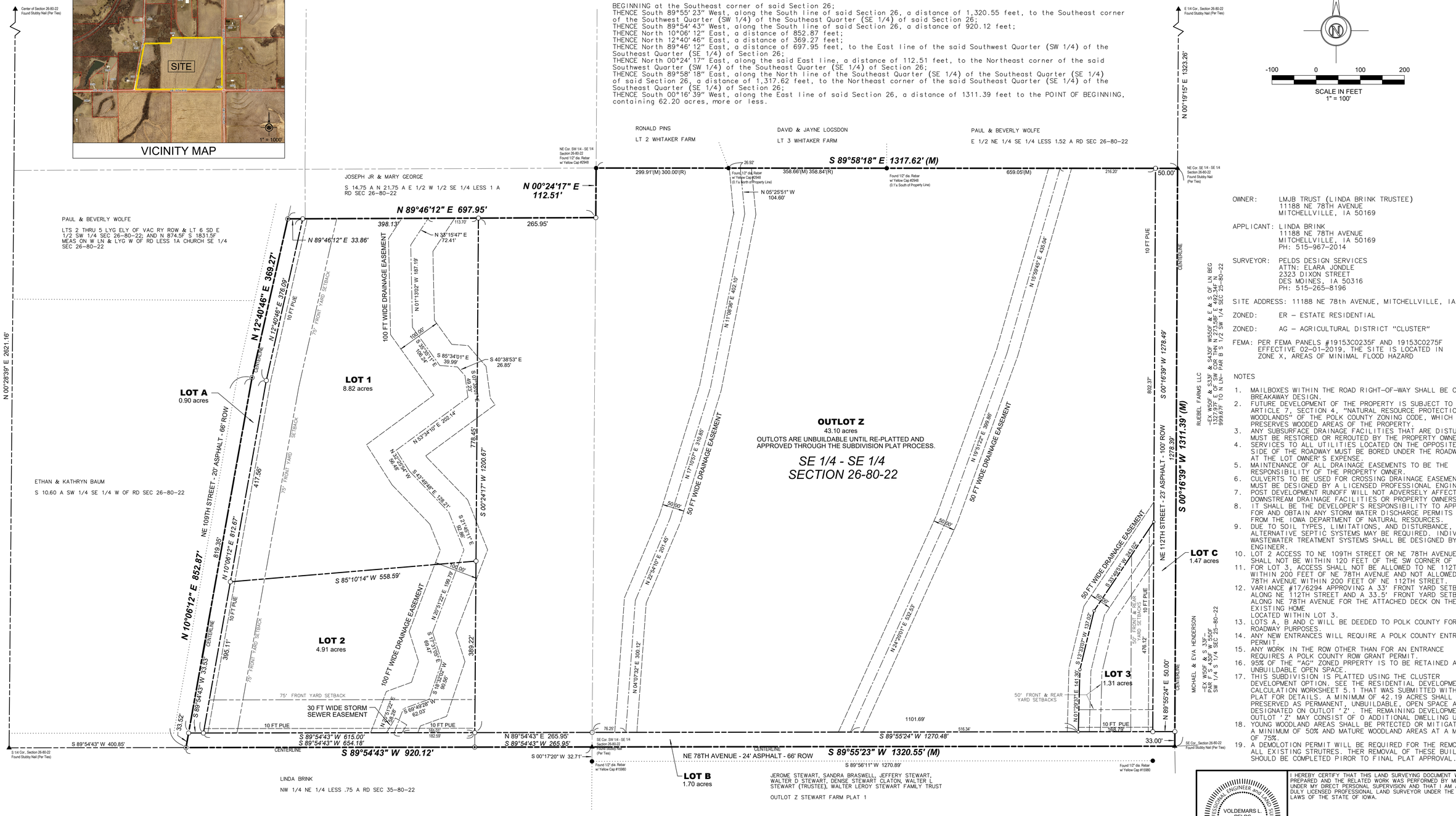


VICINITY MAP

LEGAL DESCRIPTION:

Part of the South Half (S 1/2) of Section 26, Township 80 North, Range 22 West of the 5th Principal Meridian, Polk County, Iowa, more particularly described as follows:

BEGINNING at the Southeast corner of said Section 26;
THENCE South 89°55' 23" West, along the South line of said Section 26, a distance of 1,320.55 feet, to the Southeast corner of the Southwest Quarter (SW 1/4) of the Southeast Quarter (SE 1/4) of said Section 26;
THENCE South 89°54' 43" West, along the South line of said Section 26, a distance of 920.12 feet;
THENCE North 10°06' 12" East, a distance of 852.87 feet;
THENCE North 12°40' 46" East, a distance of 369.27 feet;
THENCE North 89°46' 12" East, a distance of 697.95 feet, to the East line of the said Southwest Quarter (SW 1/4) of the Southeast Quarter (SE 1/4) of Section 26;
THENCE North 00°24' 17" East, along the said East line, a distance of 112.51 feet, to the Northeast corner of the said Southwest Quarter (SW 1/4) of the Southeast Quarter (SE 1/4) of Section 26;
THENCE South 89°58' 18" East, along the North line of the Southeast Quarter (SE 1/4) of the Southeast Quarter (SE 1/4) of said Section 26, a distance of 1,317.62 feet, to the Northeast corner of the said Southeast Quarter (SE 1/4) of the Southeast Quarter (SE 1/4) of Section 26;
THENCE South 00°16' 39" West, along the East line of said Section 26, a distance of 1311.39 feet to the POINT OF BEGINNING, containing 62.20 acres, more or less.



-100 0 100 200

SCALE IN FEET
1" = 100'

OWNER: LMJB TRUST (LINDA BRINK TRUSTEE)
11188 NE 78TH AVENUE
MITCHELLVILLE, IA 50169

APPLICANT: LINDA BRINK
11188 NE 78TH AVENUE
MITCHELLVILLE, IA 50169
PH: 515-967-2014

SURVEYOR: PELDS DESIGN SERVICES
ATTN: ELARA JONDLE
2323 DIXON STREET
DES MOINES, IA 50316
PH: 515-265-8196

SITE ADDRESS: 11188 NE 78th AVENUE, MITCHELLVILLE, IA

ZONED: ER – ESTATE RESIDENTIAL

ZONED: AG – AGRICULTURAL DISTRICT "CLUSTER"

FEMA: PER FEMA PANELS #19153C0235F AND 19153C0275F EFFECTIVE 02-01-2019. THE SITE IS LOCATED IN ZONE X, AREAS OF MINIMAL FLOOD HAZARD

NOTES

1. MAILBOXES WITHIN THE ROAD RIGHT-OF-WAY SHALL BE OF A BREAKAWAY DESIGN.
2. FUTURE DEVELOPMENT OF THE PROPERTY IS SUBJECT TO ARTICLE 7, SECTION 4, "NATURAL RESOURCE PROTECTION, WOODLANDS" OF THE POLK COUNTY ZONING CODE, WHICH PRESERVES WOODED AREAS OF THE PROPERTY.
3. ANY SUBSURFACE DRAINAGE FACILITIES THAT ARE DISTURBED MUST BE RESTORED OR REROUTED BY THE PROPERTY OWNER.
4. SERVICES TO ALL UTILITIES LOCATED ON THE OPPOSITE SIDE OF THE ROADWAY MUST BE BORED UNDER THE ROADWAY AT THE LOT OWNER'S EXPENSE.
5. MAINTENANCE OF ALL DRAINAGE EASEMENTS TO BE THE RESPONSIBILITY OF THE PROPERTY OWNER.
6. CULVERTS TO BE USED FOR CROSSING DRAINAGE EASEMENTS MUST BE DESIGNED BY A LICENSED PROFESSIONAL ENGINEER.
7. POST DEVELOPMENT RUNOFF WILL NOT ADVERSELY AFFECT DOWNSTREAM DRAINAGE FACILITIES OR PROPERTY OWNERS.
8. IT SHALL BE THE DEVELOPER'S RESPONSIBILITY TO APPLY FOR AND OBTAIN ANY STORM WATER DISCHARGE PERMITS FROM THE IOWA DEPARTMENT OF NATURAL RESOURCES.
9. DUE TO SOIL TYPES, LIMITATIONS, AND DISTURBANCE, ALTERNATIVE SEPTIC SYSTEMS MAY BE REQUIRED. INDIVIDUAL WASTEWATER TREATMENT SYSTEMS SHALL BE DESIGNED BY AN ENGINEER.
10. LOT 2 ACCESS TO NE 109TH STREET OR NE 78TH AVENUE SHALL NOT BE WITHIN 120 FEET OF THE SW CORNER OF THE LOT.
11. FOR LOT 3, ACCESS SHALL NOT BE ALLOWED TO NE 112TH STREET WITHIN 200 FEET OF NE 78TH AVENUE AND NOT ALLOWED TO NE 78TH AVENUE WITHIN 200 FEET OF NE 112TH STREET.
12. VARIANCE #17/6294 APPROVING A 33' FRONT YARD SETBACK ALONG NE 112TH STREET AND A 33.5' FRONT YARD SETBACK ALONG NE 78TH AVENUE FOR THE ATTACHED DECK ON THE EXISTING HOME LOCATED WITHIN LOT 3.
13. LOTS A, B AND C WILL BE DEEDED TO POLK COUNTY FOR ROADWAY PURPOSES.
14. ANY NEW ENTRANCES WILL REQUIRE A POLK COUNTY ENTRANCE PERMIT.
15. ANY WORK IN THE ROW OTHER THAN FOR AN ENTRANCE REQUIRES A POLK COUNTY ROW GRANT PERMIT.
16. 95% OF THE "AG" ZONED PRPERTY IS TO BE RETAINED AS UNBUILDABLE OPEN SPACE.
17. THIS SUBDIVISION IS PLATTED USING THE CLUSTER DEVELOPMENT OPTION. SEE THE RESIDENTIAL DEVELOPMENT CALCULATION WORKSHEET 5.1 THAT WAS SUBMITTED WITH THE PLAT FOR DETAILS. A MINIMUM OF 42.19 ACRES SHALL BE PRESERVED AS PERMANENT, UNBUILDABLE, OPEN SPACE AS DESIGNATED ON OUTLOT 'Z'. THE REMAINING DEVELOPMENT ON OUTLOT 'Z' MAY CONSIST OF 0 ADDITIONAL DWELLING UNITS.
18. YOUNG WOODLAND AREAS SHALL BE PRTECTED OR MITIGATED AT A MINIMUM OF 50% AND MATURE WOODLAND AREAS AT A MINIMUM OF 75%.
19. A DEMOLOTION PERMIT WILL BE REQUIRED FOR THE REMOVAL OF ALL EXISTING STRUTRES. THER REMOVAL OF THESE BUILDINGS SHOULD BE COMPLETED PIROR TO FINAL PLAT APPROVAL.

VOLDEMARS L. PELDS 18842 IOWA PROFESSIONAL ENGINEER and LAND SURVEYOR

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

VOLDEMARS LEO PELDS, P.L.S. IA. LIC. NO.18842 DATE

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2021

ADDITIONAL PAGES OR SHEETS COVERED BY THIS SEAL (NONE UNLESS INDICATED HERE):

PELDS DESIGN SERVICES
Architecture | Engineering | Surveying
2323 Dixon Street, Des Moines, Iowa 50316 | PO Box 4626, Des Moines, Iowa 50305 | Ph: 515 265 8196

EXISTING UTILITIES NOTE:
THE LOCATIONS OF THE EXISTING UTILITIES SHOWN HEREON ARE APPROXIMATE. THEY HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND/OR RECORDS. THE CONTRACTOR IS RESPONSIBLE TO ENSURE THAT ANY EXISTING UTILITIES (SHOWN OR NOT SHOWN) ARE NOT DAMAGED DURING CONSTRUCTION: IOWA ONE-CALL (1-800-292-8989).

DISCLAIMER:
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LEGEND:

STANDARD SYMBOLS:

●	IRON ROD OR PIPE FOUND	+/-	MORE OR LESS	P.C.C.	PORTLAND CEMENT CONCRETE
○	CALCULATED CORNER	-x-x-x-	FENCE LINE	-xxx-	UTILITY LINE OR PIPE
▲	SECT. COR. MONUMENT FOUND		FIRE HYDRANT	W	WATER
△	SECT. COR. MONUMENT CALC.		SANITARY SEWER MANHOLE	GAS	GAS
⌀	POWER POLE		STORM SEWER MANHOLE	SAN	SANITARY SEWER
	LIGHT POLE	x:125.34	VALVE	ST	STORM SEWER
F.F.	FINISHED FLOOR	N.T.S.	SPOT ELEVATION (@ x)	UGE/T	UNDERGROUND ELEC. / TEL.
		H.M.A.	NOT TO SCALE	OHE/T	OVERHEAD ELEC. / TEL.
			HOT MIX ASPHALT	CATV	CABLE TELEVISION

Major Final Plat - Jennings Estates
11188 NE 78th Avenue
Mitchellville, IA 50169

SURVEYOR DATE	DRAWN BY	SCALE	SHEET NUMBER	DRAWING NO.
06-04-2021	E. Jondle	1" = 100'	06-04-2021	21-028

FILE PATH: J:/21-028

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.s.
For Meeting of 7/6/2021
Resolution

TITLE: -Resolution approving Operations Specialist-Code Compliance Officer Job Description for the City of Bondurant

CONTACT PERSON:
John Horton, Public Works Director
Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: Attached is the position description for a new position that Staff budgeted for in the FY 22 budget. The position was included as part of an organizational development plan identified during department head strategic planning efforts. This position will be a hybrid type position to maximize the efficiency of the needs we have in both Public Works and Community Development departments.

This position will be under the direct supervision of the Public Works Director and serve as an additional Public Works Operations Specialist to fill a need for additional staffing in Public Works. This position will also serve as the City of Bondurant Code Compliance Officer and handle all aspects of nuisance code compliance for the city which will fill a need that Community Development and Administration Departments have at this time.

FUNDING SOURCE: General/RUT/Utilities/Employee Benefits

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210706-182
2. Public Works Operations Specialist-Code Compliance Job Description

CITY OF BONDURANT
RESOLUTION NO. 210706-182

A RESOLUTION APPROVING OPERATIONS SPECIALIST-CODE COMPLIANCE OFFICER JOB DESCRIPTION FOR THE CITY OF BONDURANT

WHEREAS, the City's Department Heads participated in strategic planning for future staffing needs; AND

WHEREAS, the City Council approved the addition of a Public Works position in the FY21/22 budget; AND

WHEREAS, City staff developed the attached position description to address the needs of the community; AND

WHEREAS, the position would be an Operations Specialist-Code Compliance positions housed in Public Works; AND

WHEREAS, the position would be compensated on the same "PW Operations Specialist" scale as approved by the City Council on June 7, 2021; AND

WHEREAS, Staff collaboratively recommends the adoption of the position description,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the attached job description and compensation scale are hereby approved.

Passed this 6th day of July 2021,

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

_____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

CITY OF BONDURANT
JOB DESCRIPTION

Title:	Operations Specialist-Code Compliance Officer
Department:	Public Works
Date:	06/21/2021
FLSA:	Non-Exempt
Reports To:	Public Works Director

PURPOSE OF POSITION / SUMMARY

Under general to direct supervision of the Public Works Director, performs manual labor, semi-skilled and skilled work often involving the operation of light to heavy duty construction and maintenance equipment. Employee must show skilled knowledge of how to use the machinery and the general ability to follow instructions. Assists Public Works Director and Planning & Community Development Director in the enforcement of local and state nuisance and zoning codes/laws to ensure compliance. Responds to citizen inquiries for information or services. May work nights, evenings, or weekends when inclement weather, emergencies, or when other situations require these hours. This full-time position is compensated on an hourly basis.

ESSENTIAL DUTIES AND RESPONSIBILITIES

The following duties are normal for this position. They are not to be construed as exclusive or all-inclusive. Other duties may be required and assigned.

Example of Essential Duties and Responsibilities:

1) Receives complaints regarding violations of city code as it relates to nuisance and zoning code violations.
2) Performs systematic and routine inspections in the enforcement of nuisance and zoning codes.
3) Identifies and investigates unlawful nuisance and zoning activities, determines compliance requirements and initiates corrective actions as authorized by city code.
4) Obtains evidence and prepares report concerning violations.
5) Understands legal process for enforcement of applicable city and state codes.
6) Issues notices for corrections to person responsible for conformance.
7) Maintains inspection and enforcement records and prepares reports for use by administrative or judicial authorities.
8) Removes illegal signs as authorized by city code.
9) Enforces sidewalk regulations, managing a sidewalk inspection program.
10) Develops materials, procedures, and methods used in daily operations, assists department director in preparing budgets and forecasts future needs for department.
11) Suggests changes to provide updated codes.
12) Drafts and prepares ordinance language for review and/or rewrite on related topics.
13) Constructs and repairs buildings, playground equipment, fences and other park facilities using manual labor and equipment as needed.

14) Safely operates maintenance and construction equipment, which may include, but is not limited to: snow removal equipment, street sweeper, dump trucks, tractors, mowers, chain saws, weed eaters, and other equipment as needed.
15) Observes project work and makes decisions as to quality of the work and weather it meets departmental standards.
16) Loads and unloads heavy objects, materials, and supplies as needed.
17) Performs routine maintenance and repairs on equipment.
18) Operates snowplows, sanding, and salting equipment. Clears snow and ice accumulations from streets and sidewalks, which may include operating a snow blower, and a shovel to manually remove snow as needed.
19) Requisitions materials, supplies, and parts needed to maintain operations
20) Assists other city departments as directed.
21) Performs activities under strict deadlines and other time pressures.
22) Performs manual labor while assisting in the completion of various operational tasks.
23) Regular attendance is essential for this position

Other Job Duties:

1) Repairs, replaces, and maintains street signs and markers.
2) Attends safety meetings and seminars as required.
3) Installs water meters in consumer establishments using hand tools as needed.
4) Operates truck, tractor, loader, backhoe, mower, and street sweeper to construct, maintain, and repair city streets.
5) Performs manual labor in the repair and construction of streets and other facilities.
6) Operates painting equipment to paint hydrants, crosswalks, curbs, and other street and sidewalk markings.
7) Assists with the repair and installation of sewer and water lines.
8) Turn water service off or on for new customer/occupants.
9) Perform weekend duties inclusive of reading of master water meter(s) and sewer flows and water & sewer testing every seventh weekend.
10) Performs routine maintenance and repairs on equipment.
11) Mow, weeds, cuts brush, trims trees, and cleans up site by raking and/or hauling to the landfill.
12) Must be available 24 hrs. Per day, 7 days per week for snow removal duties unless time off has been arranged in advance.
13) Assist the water/wastewater superintendent with lift station maintenance when requested.
14) Learn how to locate and mark graves at City cemetery.
15) Set up City Council meeting room for meetings. This may involve moving tables and chairs into different configurations.
16) Assist water/wastewater operator and parks maintenance with various projects when requested.
17) Respond to water/sewer emergencies when requested.
18) Performs other duties as apparent or assigned and assist other departments as directed.

PHYSICAL AND ENVIRONMENTAL CHARACTERISTICS

Required Physical Activities: Carrying, Climbing, Balancing, Stooping, Kneeling, Crouching, Crawling, Reaching, Standing, Walking, Pushing, Pulling, Lifting, Grasping, Fingering, Talking, Hearing.

Physical Characteristics of the Job: Heavy work requiring exertion of up to 100 pounds of force occasionally and exertion of up to 50 pounds of force frequently. Specific vision abilities required by this job include close vision, depth perception, and ability to adjust focus.

Environmental Conditions: The work is performed primarily outside and includes seasonal exposure to cold, heat, wind, rain, snow, sleet, and other weather conditions. The worker is also exposed to awkward or confining workspace, darkness or poor lighting, dirt/dust, fumes/odors, moving machinery, noise, vibration, visual strain, wetness/humidity, working on uneven ground, mechanical hazards, chemical hazards, and traffic hazards. Also, the work may expose the employee to unpleasant social situations, a significant work pace pressure and irregular work hours.

EQUIPMENT AND MATERIALS USED:

Truck and attachments, tractor and attachments, loaders and backhoes, mowers and attachments, trimmers, street sweeper, air compressor, snow plows, electrical welding equipment, combustible gas welding equipment, skid loaders, snow blowers, pumps, drills, saws, grinders, ladders, generators, chains, extension cords, measuring equipment, jackhammer, sledgehammer, pick-axe, winch, hoses, oil, forklift, concrete and asphalt tools, hydraulic tools, traffic control equipment, Desktop or Laptop Computers, IPads or tablets, calculator, telephone, mobile telephone, SDS information, OSHA regulations, and other equipment as required.

EMPLOYMENT STANDARDS:

This position involves a 6-month probationary period. An evaluation of the employee's performance will be conducted at the end of the probationary period.

Required Knowledge, Skills, and Abilities:

- Ability to follow one or two-step verbal or demonstrated instructions.
- Ability to calculate figures and amounts such as discounts, interest, commissions, proportions, percentages, area, circumference, and volume.
- Ability to perform office clerical work and maintain files, ensuring compliance with all records retention regulations and policies.
- Ability to efficiently use Excel, Word, Power Point.
- Ability to apply concepts of basic algebra and geometry.
- Ability to read, analyze, and interpret detailed blueprints, professional journals, technical procedures, or governmental regulations.
- Ability to write reports, business correspondence
- Ability to effectively present information and respond to questions from groups of managers, clients, customers, and the general public.
- Ability to perform water and sewer testing.
- Ability to perform manual labor for extended periods of time often in inclement weather.
- Ability to use a cellular telephone and a telephone.
- Working knowledge of storm water and wastewater collection, roadway maintenance, equipment maintenance, building care, traffic control devices and equipment practices, equipment, and techniques.
- Knowledge of traffic laws and regulations involved in equipment operation.
- Knowledge of occupational hazards and safety precautions associated with the operation of tools and equipment.

- Ability to establish and maintain an effective working relationship with Public Works Director, City Administrator, All other city staff, and the public.
- Ability to perform all job duties safely and in accordance with all applicable rules, guidelines, policies, and training.
- Ability to pass a post-offer employment physical and a CDL required drug screen and participate in CDL-required drug screen policy testing.

Education, Training and Experience:

Education Required:	High School diploma or equivalent G.E.D.
Education Preferred:	Two years of college education in a field dealing with construction trades or public works related tasks.
Experience Required:	Five years related experience and/or training; or equivalent combination of education and practical experience in general contracting or construction.

Required Special Qualifications:

- Shall be generally available for off-hour emergencies and/or work assignments and be able to respond in less than thirty (30) minutes.
- Shall establish residency within thirty (30) miles, which takes less than 30 minutes to drive to the department maintenance facility under normal driving conditions within the first six months of employment with the city.
- Shall possess and maintain a valid Class A or B Commercial Driver's License with Air Brakes and any required endorsements and /or restriction removals issued by the State of Iowa. This certification must be obtained within 30 days of employment and have a good driving record for the past three years.

I have carefully read and understand the contents of this job description. I understand the responsibilities, requirements and duties expected of me. I understand that this is not necessarily an exhaustive list of responsibilities, skills, duties, requirements, efforts or working conditions associated with the job. While this list is intended to be an accurate reflection of the current job, the Employer reserves the right to revise the functions and duties of the job or to require that additional or different tasks be performed as directed by the Employer. I understand that I may be required to work overtime, different shifts or hours outside the normally defined workday or workweek. I also understand that this job description does not constitute a contract of employment nor alter my status as an at-will employee. I have the right to terminate my employment at any time and for any reason, and the Employer has a similar right.

_____ _____

Date Employee's Signature

_____ _____

Date City Administrator's Signature

The City of Bondurant is an Equal Opportunity Employer. In compliance with the American with Disabilities Act, the City will provide reasonable accommodations to qualified individuals with disabilities and encourages prospective employees and incumbents to discuss potential accommodations with the Employer.

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.t.
For Meeting of 7/6/2021
Resolution

TITLE: -Resolution approving Amendment Agreement with Shive-Hattery for the Construction Services Agreement for Commerce Parkway Phases 2 and 3 Public Improvements Project

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Attached is an amendment to the Shive-Hattery professional services agreement related to Commerce Crossings. The agreement is to provide the necessary construction phases services of construction staking, materials testing, and resident construction observation for the Commerce Parkway Public Improvements. This was an anticipated amendment once the full project scope for phases 2 and 3 had been set.
This amendment also provides for limited construction observation and material testing for the developer lead phase 1 of Commerce Parkway project. This amendment is for $76,200 and brings the total Design and construction services contract with Shive-Hattery to $423,500.00.

FUNDING SOURCE: Bond funding

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210706-183
2. Amendment Agreement

CITY OF BONDURANT
RESOLUTION NO. 210706-183

RESOLUTION APROVING AMENDMENT TO COMMERCE CROSSINGS DEVELOPMENT PUBLIC IMPORVEMENTS AGREEMENT FOR THE COMMERCE PARKWAY PHASES 2 AND 3 PUBLIC IMPROVEMENT PROJECT ADDING CONSTRUCTION MANAGEMENTS SERVICES IN THE AMOUNT OF $76,200.00

WHEREAS, on June 30th, 2021, the City of Bondurant received the amendment to the agreement for the construction services agreement for the Commerce Parkway Phases 2 and 3 Public Improvement Project; AND

WHEREAS, the City Council approves the amendment to agreement to add construction management services for the Commerce Parkway Phases 2 and 3 Public Improvement Project and for construction observation for Phase 1 of Commerce Crossings project; AND

WHEREAS, the amendment adds $76,200 to the original agreement, bringing the new overall total agreement to $423,500.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that amendment to agreement for the Commerce Parkway Phases 2 and 3 Public Improvement Project agreement in the amount of $76,200 with Shive-Hattery is hereby approved.

Passed this 6th day of July ,2021,

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

_____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

SHIVEHATTERY
ARCHITECTURE + ENGINEERING

AMENDMENT TO AGREEMENT
between SHIVE-HATTERY, INC. AND THE CLIENT

PROJECT NAME: Project Commerce Crossings Development Public Improvements

CLIENT NAME: City of Bondurant

AMENDMENT NO.: 1

ORIGINAL AGREEMENT DATE: February 15, 2021

AMENDMENT DATE: June 29, 2021

The City of Bondurant and Shive-Hattery, Inc. (S-H) agree to amend the Original Agreement as follows:

A. PROJECT DESCRIPTION: Project Description revised to include Construction surveying, Construction Materials Testing, and limited construction observation and material testing of Phase 1 Improvements which are developer installed.

B. SCOPE OF SERVICES: Add the Following to Section II – Construction Phase Services

3. Construction survey - Perform construction staking for the Phase 2 & 3 public improvements associated with the Commerce Crossings Development project. Scope includes the extension of Commerce Parkway SW and 35th Street SW Public Improvements Project in accordance with "Limited Construction Staking" specification section included within the specifications for the project and as generally listed below. The provided scope is based on a total of Twelve (12) trips to the site. Construction staking to include the following:
    A. MOBILIZATION – CONTROL NETWORK\GPS MACHINE CONTROL VERIFICATION FOR MASS GRADING
    B. PROJECT LIMIT & CLEARING LIMIT STAKES – Right-of-way and Easements
    C. STORM AND SANITARY SEWER STAKES
    D. WATER MAIN STAKES
    E. PAVING STAKES
    F. SIDEWALK STAKES
    G. TRAFFIC SIGNAL STAKES
    H. RESTAKING AND MISCELLANEOUS ITEM ALLOWANCE
        1) The base scope of survey services to be provided by the Owner includes an allowance for restaking and additional miscellaneous items requested by the Contractor. This allowance includes a maximum of an additional five (5) trips to the site.

4. Limited Resident Construction Observation for Phase 1 Developer Installed Public Improvements

   A. Work to be performed under this phase of the Project shall include fresh concrete testing and occasional resident observation of the construction work. Resident Construction Observation Services are assumed to be completed concurrent with construction of Phase 2 & 3 public improvements.

   B. Work shall include observing the performance of construction work and advising the Contractor and the City of non-complying work or materials incorporated into the project.

   C. Testing of mature concrete (strength testing of hardened concrete samples).

   D. Limited earthwork compaction testing to include proof roll observations of final subgrade and utility trench backfill at select locations.

   E. It is anticipated that resident construction observation will be completed on a weekly basis with a more frequent basis during critical construction activities such as utility construction and paving operations.

5. Construction Materials Testing for the Phase 2 & 3 public improvements (Supplemented By SubConsultant) - We will provide employees appropriately trained and equipped to respond to the testing and special inspection needs of this project. The scope of the on-call services includes:

   A. Limited Earthwork compaction testing

      1) Site preparation observation
      2) Site grading fill placement
      3) Utility trench backfill
      4) Pavement subgrade proofroll observations

   B. Laboratory soil/aggregate testing

      1) Standard Proctors
      2) Atterberg limits
      3) Relative densities

   C. Portland cement concrete testing

      1) Laboratory compressive strength testing of cylinders

   D. Project Management

      1) Attend pre-construction meetings and periodic project meetings at Client's request
      2) Supervision of laboratory and field services
      3) Preparation and review of project reports

   E. Proposed testing methods and frequencies include:

      1) These tests and frequencies were developed based on review of SUDAS specifications. See the tables on the following page:

Roadway/Embankment Earthwork Testing

Test Method	Frequency
Proofrolling (single legal axle gross weight of 20,000 pounds or the maximum tandem axle gross weight of 34,000 pounds)	Multiple passes each lane
Standard Proctor (ASTM D 698)	Perform at least one test for each type of cohesive soil used
Field density and moisture testing (ASTM D 2922)	Provide one test per lift per 150 feet. If section is less than 300 feet, perform at least two tests per lift

Trench Construction and Backfill

Test Method	Frequency
Standard Proctor (ASTM D 698)	Perform at least one test for each type of cohesive soil used
Field density and moisture testing (ASTM D 2922)	For each 2 vertical feet of consolidated fill, provide tests at a maximum horizontal spacing of 200 feet and at all street crossings

Concrete Pavement and Structures

Test Method	Frequency
Air Content (ASTM C 231)	1/200 CY or min. 1/day
Slump (ASTM C 143)	1/200 CY or min. 1/day
Cylinders (ASTM C 31)	Set of 3/500 CY or two sets/day

F. Iowa DOT certified plant monitoring can be provided upon request but is not part of our scope in this proposal.

C. CLIENT RESPONSIBILITIES: NO CHANGE

D. SCHEDULE: NO CHANGE:

E. COMPENSATION:

Description	Fee Type	Fee	Estimated Expenses	Total
Additional Scope of Services – Phase 2 & 3 Survey	Fixed Fee	$27,300	Included	$27,300
Additional Scope of Services – Phase 1 Resident Observation	Fixed Fee	$14,500	Included	$14,500
Additional Scope of Services – Material Testing	Fixed Fee	$34,400	Included	$34,400
TOTAL		**$76,200**	Included	**$76,200**

F. **EXHIBITS:** NO CHANGE

G. **AGREEMENT:** This Amendment is subject to all other terms and conditions of the Original Agreement.

H. **ACKNOWLEDGEMENT OF APPROVAL AND OF AMENDMENT:**

SHIVE-HATTERY, INC.

By: _____

City of Bondurant — Chris R. Bauer, Project Manager

Title: _____

Date Accepted: _____

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.u.
For Meeting of 7/6/2021
Resolution

TITLE: -Resolution approving Story Construction Pay Request No. 10 in the amount of $43,096.88

CONTACT PERSON:
Jill Sanders, Library Director

BRIEF HISTORY & ANALYSIS: The attached resolution approves payment to Story Construction for construction management services on the Library project. This is pay application #10 for the project and the request is for $43,096.88 for work completed through May 1 through May 31, 2021. The Library Board recommends approval.

FUNDING SOURCE: Library Bond/LOSST

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210706-184
2. Pay Request No. 10

CITY OF BONDURANT
RESOLUTION NO. 210706-XX\\184

RESOLUTION APPROVING PAY REQUEST NO. 10 TO STORY CONSTRUCTION FOR THE CONSTRUCTION MANAGEMENT OF THE LIBRARY RENOVATION AND EXPANSION PROJECT IN THE AMOUNT OF $43,096.88

WHEREAS, Story Construction submitted Pay Request No. 10 for the Library Renovation and Expansion Project; AND

WHEREAS the full value of the work completed from May 1 to May 31 and the amount certified for payment is $43,096.88,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the pay request is hereby approved, pending recommendation of approval by the Bondurant Community Library Board.

Passed this 6th day of July 2021,

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

_____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

STORY CONSTRUCTION

TO: City of Bondurant
202 2nd Street NE
P.O. Box 37
Bondurant, IA 50035

RE: **Bondurant Community Library Expansion**
Bondurant, Iowa

Job #: **20409**
Period: **May 1 through May 31, 2021 Billing # 10**

Account No: 76941
Invoice Date: 6/29/2021
Invoice # 32650
AMOUNT DUE: **$ 43,096.88**

Please make checks payable to:
STORY CONSTRUCTION CO.

Pre-Construction & Construction Phase Services in accordance with AIA Document C132 - 2009 Standard Form of Agreement Between Owner and Construction Manager as Adviser, dated July 27, 2020					
CONSTRUCTION SERVICES					
CONSTRUCTION PHASE CM FEE					
	100.00% of	$135,000.00	$ 135,000.00		
	Less Previously Billed		$ (130,000.00)	$	5,000.00
DIRECT PERSONNEL EXPENSE					
Project Managers	61.00 hours @	$94.00 per hour	$ 5,734.00		
Project Superintendents	193.50 hours @	$82.00 per hour	$ 15,867.00		
Project Engineers	94.00 hours @	$64.00 per hour	$ 6,016.00		
Project Assistants	39.25 hours @	$44.00 per hour	$ 1,727.00	$	29,344.00
JOBSITE OFFICE & SUPPORT					
Cost of other materials, supplies and services:					
US Cellular - Cellular Phone			$ 100.00		
Wright Express - Fuel			$ 473.13		
JOBSITE EQUIPMENT					
Temporary Office Trailer	1 month @	$620.00 per month	$ 620.00		
Computers, Copiers & Fax	1 month @	$375.00 per month	$ 375.00		
Pickup	1 month @	$920.00 per month	$ 920.00	$	2,488.13
TEMPORARY FACILITIES & CONTROLS (Bid Package No. 5)					
Crystal Clear Water Co. - Drinking Water			$ 18.67		
Iowa Rolloff - SWPPP			$ 374.50		
Larry Fleck & Son Trucking - Waste Disposal			$ 999.90		
Mid Country Machinery, Inc. - Equipment Rental			$ 838.50		
Story Construction Labor - Temp Access Roads			$ 855.00		
Story Construction - Trucking & Hauling			$ 48.00		
Story Construction - Warehouse Tickets			$ 138.86		
Team Services, Inc. - Construction Testing Services			$ 555.51		

Uline - Smooth Bollard Sleeve			$ 139.32		
VISA - Misc Supplies			$ 941.47		
Waste Solutions of Iowa - Sanitary Services			$ 233.30		
Wright Express - Equipment Fuel			$ 169.72	$	5,312.75
STORY CONSTRUCTION EQUIPMENT					
Barricade: Traffic Diverter (4)	1 month @	$13.00 per month	$ 52.00		
Hammer Drill	1 month @	$900.00 per month	$ 900.00	$	952.00
TOTAL				$	43,096.88

Billing Recap	
Previous Billings	$ 414,218.38
Current Billing	$ 43,096.88
Total Billings	$ 457,315.26

We appreciate your business!

---------- Payment due within 10 days of invoice date or terms of contract ----------

Crystal Clear Water Co.
3717 Delaware Avenue
Des Moines, IA 50313
515-265-2324

Invoice # 868285
Fri, May 07 2021, 05:16pm
Driver: Bolick, Brian
Rte-Day-Stop: 10-26-0420

Account # 022631
STORY CONSTRUCTION / 20409
104 2ND ST NE
BONDURANT LIBRARY
BONDURANT IA 50035

Item	Qty	Price	Amount
COOLER RENTAL D0981 15141950879 [Tx] – NO DELIVERY: DONE OFF RTE –	1 @	9.50	9.50

Sales	9.50
Subtotal	9.50
Sales Tax	0.67
INVOICE TOTAL	**10.17**
Previous Balance	11.67
Account Balance	**21.84**

Received By:

Next Delivery: 05/21/2021

PAYMENT TERMS: NET 15 DAYS FROM END OF MONTH
Interest charged on accounts past due = 2% month, 24% per year
Past due accounts will be assessed a minimum $5.00 late fee

Thank you for your business!

E-mail sales@ccbw.com or call 515-265-2324 for details
about our coffee & breakroom services!

$10.17
+ $8.50
$18.67

Crystal Clear Water Co.
3717 Delaware Avenue
Des Moines, IA 50313
515-265-2324

Invoice # 884663
Fri, May 21 2021, 02:36pm
Driver: Moran, Michael
Rte-Day-Stop: 10-26-OFF

Account # 022631
STORY CONSTRUCTION / 20409
104 2ND ST NE
BONDURANT LIBRARY
BONDURANT IA 50035

Item	Qty	Price	Amount
A0160 CC 5 GAL.	1 @	8.50	8.50
Sales			8.50

Deposit Detail

Deposit Type 1	Deliv: 1	Ret: 1	Net: 0

Subtotal	8.50
Sales Tax	0.00
INVOICE TOTAL	**8.50**
Previous Balance	10.17
Account Balance	**18.67**

Received By:

C - 19

PAYMENT TERMS: NET 15 DAYS FROM END OF MONTH
Interest charged on accounts past due = 2% month, 24% per year
Past due accounts will be assessed a minimum $5.00 late fee

Thank you for your business!

E-mail sales@ccbw.com or call 515-265-2324 for details
about our coffee & breakroom services!

EARTH SERVICES & ABATEMENT

The Leaders in Demolition & Environmental Remediation

Invoice

Account #	Date	Invoice #
18-5007	5/10/2021	799

Iowa Rolloff - A Division of Earth Services & Abatement LLC
1901 Easton Blvd.
Des Moines, IA 50316

Bill To
Story Construction 2810 Wakefield Circle Ames, Iowa 50010

P.O. No.	Terms	Project
Bondurant Library	10 Days	Bondurant Library

Quantity	Description	Rate	Amount
1	Final Pull of 40-Yd Box on 04/14/2021 @ Bondurant Library	300.00	300.00
1.49	Landfill Charge	50.00	74.50

Phone Number: (515) 265-0005 Fax Number: (515) 265-0440

Total $374.50

Please make checks payable to Iowa Rolloff

1460 S. Shadyview Blvd.
Pleasant Hill, IA 50327

Invoice

Date	Invoice #
5/10/2021	FS21/111668

Phone #
515-250-1515

Bill To
Story Construction 2810 Wakefield Circle Ames, IA 50010

Date	Quantity	Description	Rate	Amount
5/7/2021	3.37	Tons of C & D	43.00	144.91
	1	30 Yard 31592217	200.00	200.00
		Bondurant Library		
		Polk County Sales Tax 7%	7.00%	0.00

RECEIVED
MAY 12 2021
STORY CONSTRUCTION

Credit Card Processing Fees
3.50% + $0.15 per Manually Entered Transaction

Total	$344.91
Payments/Credits	$0.00
Balance Due	$344.91

$344.91
$302.77
+ $352.22
$999.90

1460 S. Shadyview Blvd.
Pleasant Hill, IA 50327

Invoice

Date	Invoice #
5/13/2021	FS21/111800

Phone #
515-250-1515

Bill To
Story Construction 2810 Wakefield Circle Ames, IA 50010

Date	Quantity	Description	Rate	Amount
5/12/2021	2.39	Tons of C & D	43.00	102.77
	1	30 Yard 31595111	200.00	200.00
		Bondurant Library		
		Polk County Sales Tax 7%	7.00%	0.00

RECEIVED
MAY 17 2021
STORY CONSTRUCTION

Credit Card Processing Fees:
3.50% + $0.15 per Manually Entered Transaction.

Total	$302.77
Payments/Credits	$0.00
Balance Due	$302.77

1460 S. Shadyview Blvd.
Pleasant Hill, IA 50327

Invoice

Date	Invoice #
5/27/2021	FS21/112127

Phone #
515-250-1515

Bill To
Story Construction 2810 Wakefield Circle Ames, IA 50010

Date	Quantity	Description	Rate	Amount
5/26/2021	3.54	Tons of C & D	43.00	152.22
	1	30 Yard 31603488	200.00	200.00
		Bondurant Library 104 E 2nd Street		
		Polk County Sales Tax 7%	7.00%	0.00

RECEIVED
JUN 01 2021
STORY CONSTRUCTION

Credit Card Processing Fees:
3.50% + $0.15 per Manually Entered Transaction.

Total	$352.22
Payments/Credits	$0.00
Balance Due	$352.22

MID COUNTRY MACHINERY, INC.
3509 Franklin St.
Bondurant, IA 50035
www.midcountry.com

Ship To:
104 2nd ave
Bonderant, IA

Job Site: BONDURANT

Invoice To:
Story Construction
2810 Wakefield Circle
Ames IA 50010

Branch		
04 - BONDURANT		
Date	Time	Page
05/25/2021	6:34:18 (B)	1
Account No.	Phone No.	Invoice No.
STORY002	5152324358	R03990
Ship Via	Purchase Order	
MCM truck	20409	
	Salesperson	
	115 / 115	

RENTAL INVOICE

Description INVOICE #: R03990 For Contract #: 002232 Amount

Billing #: 1 Covering From 05/24/2021 to 05/25/2021

ALL RATES - FUEL - FREIGHT. IF RETURNED DIRTY ADDITIONAL CHARGES WILL APPLY.
ALL OPERATORS MUST RECOGNIZE & COMPLY WITH ALL OEM, ANSI & OSHA SAFETY
STANDARDS. APPROVED TIE OFF PROTECTION MUST BE WORN @ APPLICABLE HEIGHTS.
YOU MAY PURCHASE THROUGH MCM RENTS. INITIAL_____****

GH VT320
GEHL VT320 TRACK SKI Charge for usage of 1 DAILY 675.00
Stock #: GHL141 Serial #: GHLVT320K00040783
Date Out: 05/24/2021 12:40 Date Returned: 05/25/2021 11:44
Machine hours out: 236 in: 241 used: 5
Rates: 675.00/DAILY 1350.00/WEEKL 3375.00/MONTH
RENTALS ARE BASED ON 8 HOURS USAGE PER DAILY

ADDITIONAL PARTS

TRUCKING	DELIVERYBD	Qty: 2	Price:	50.00	100.00
OFF ROAD DIESEL	OFF ROAD DIESEL	10		5.00	50.00

ENVIRO:	13.50
Subtotal:	838.50
1-IOWA STATE 6%:	43.50
77-POLK CO 1%:	7.25
CHARGE SALE:	889.25

TK

STORY CONSTRUCTION

Labor Breakdown

Job: Bondurant Community Library Expansion
Job # 20409
Recap # 10

Period	Job Title	Hours	Rate	Total
May	Engineering Interns	5.00	34.00	170.00
	Superintendents	7.00	82.00	574.00
	Construction Foremen - II	0.50	46.00	23.00
	Skilled Construction Workers	2.00	44.00	88.00
Totals		**14.50**		**$ 855.00**

* Steel/Metal Building Rate

Story Construction Co.

Issues by Job Reconcilation

For Job 20409-01 to 20409-01
Issue Dates From 5/1/2021 to 5/31/2021

Print Date 6/1/2021
Data Folder \\scc-ams-sql-01\TSSTORY\Story

Item Code	Description	Quantity	Unit Cost	Issued Value	Issue Date	Billable
20409-01						
1.5.30.0141						
01722	BARRICADE: TRAFFIC DIVERTER	4.00	57.16	228.64	5/19/2021	0.00
		1.5.30.0141	**Cost Total**	**228.64**	**Billable Total**	**0.00**
1.6.10.0100						
01213	FLAGGING - BARRICADE : 100 FT ROLL	10.00	9.91	99.10	5/19/2021	99.10
		1.6.10.0100	**Cost Total**	**99.10**	**Billable Total**	**99.10**
1.6.25.0110						
01058	BIT - TE 22 : 5/8 X 6	1.00	39.76	39.76	5/20/2021	39.76
		1.6.25.0110	**Cost Total**	**39.76**	**Billable Total**	**39.76**
			Grand Total: Cost	**367.50**	**Grand Total: Billable**	**138.86**

INVOICE

INVOICE NO: 1806022-0

INVOICE DATE: May 18, 2021

REMIT TO:

TEAM Services, Inc.
717 S.E. 6th Street
Des Moines, IA 50309
ph: 515-282-8818
fax: 515-282-8741
ID No. 42-1416550

BILL TO: Clint Jensen
Story Construction
2810 Wakefield Circle
Ames, IA 50010

PROJECT: **Bondurant Community Library Expansion**
Bondurant, IA
No: 2-7874

Services for period of 4/1/2021 through 4/30/2021
Reference: Construction Testing Services

ITEM	QTY.	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
1	3.50	hour	EARTHWORK & SITE GRADING TESTING, Special Inspection of Compacted Fill	49.00	171.50
2	0.75	hour	CONCRETE TESTING, Concrete Special Inspection	49.00	36.75
3	2.00	hour	Field Inspection of Proofrolling	49.00	98.00
4	1.00	test	Standard Proctor Test (ASTM D-698)	115.00	115.00
5	137.00	mile	Transportation Charges, Private Car or Company Vehicle	0.98	134.26

Invoice Total: 555.51

Amount Received: $0.00

Amount Due: $555.51

TERMS: 1.5% Interest per month will be added after 30 days.

Billing summary through: 5/18/2021

Total billed:	$6,617.52
Total Received:	$5,571.30
Balance:	$1,046.22

Budget summary through: 05/18/2021

Project Budget:	$15,744.60
Total Billed:	$6,617.52
Budget Remaining:	$9,127.08

Pay by Credit Card

□ Master Card □ Visa □ Am. Ex. □ Discover

Name on Card :

Card Number :

Exp. Date (MM/YY) :

Invoice Delivery: Email

Invoice 1806022-0 Created: 5/18/2021 9:10:25 AM

TEAM Services, Inc.

ULINE

SHIPPING SUPPLY SPECIALISTS

1-800-295-5510
uline.com
PO Box 88741 • Chicago IL 60680-1741

INVOICE NO. 133692974 **

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2011

YOUR ORDER # 56199842

SOLD TO:

MDG2017 00010610 1 AB 042 8 6755148
STORY CONSTRUCTION COMPANY
2810 WAKEFIELD CIR
AMES IA 50010-7725

SHIP TO:

STORY CONSTRUCTION
104 2ND ST NE
ATTN RICHARD VAN
BONDURANT IA 50035

U100-9-2013

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
6755148	20409	UPS GROUND	5/12/21	5/12/21	NET 30 DAYS	5/12/21

QUANTITY ORDERED	U/M	QUANTITY BACKORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
				During these unprecedented times, the earlier in the day you order from Uline, the better equipped we are to handle your order. We so appreciate your business.		
				**********		
3	EA		H-9231Y	6X56" SMOOTH BOLLARD SLEEVE-YLW	37.00	111.00

RECEIVED
MAY 20 2021
STORY CONSTRUCTION

ORDER PLACED BY: RICHARD VAN

INTERNET /M

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
111.00	7.77	20.55	139.32

PLEASE PAY FROM THIS INVOICE
REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
STORY CONSTRUCTION COMPANY	6755148	133692974	5/12/21	139.32

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE $_____
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT -- PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

0675514801336929742105120000139329

NNNNNN 01 01 010610 012013P

Lisa Vaughn

From: Richard Van
Sent: Friday, June 4, 2021 1:39 PM
To: Lisa Vaughn
Subject: Bondurant Library

Here you go., this goes to temp facilities

From: Discount Ramps <info@discountramps.com>
Sent: Wednesday, May 12, 2021 2:18 PM
To: Richard Van <richard.van@storycon.com>
Subject: We have received your order!

DISCOUNTRAMPS
Ramps & so much more

THANK YOU!

Your Discount Ramps order
WEBN003020032 has successfully been placed!

$408.09

You'll find all the details about your order below and we will send you an email as soon as your order ships.

Billing Address
Richard Van
2810 Wakefield Circle
Ames, IA
50010
United States

Shipping Address
Richard Van
104 2nd Street Northeast
Bondurant,
50035
United States

(1x) SSG-06	384.99	$166.49
Subtotal:		$408.09
Savings		$70.87
Shipping		$192.57
		$12.83
		$10.68
		$15.77
		+ $64.17
		$941.47

1

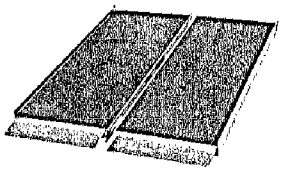
	384.99
Tax	.00
	.00
Order Total	23.10
	408.09

Our fulfillment team is preparing your shipment.

Discount Ramps is a *MOTIS* Brands Company - your credit card or bank statement will show a charge by Motis Brands. Click here for more info on pre-authorizations.

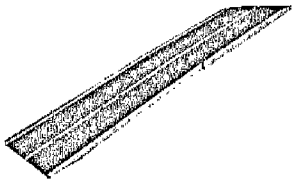
If you have any questions about your order, please contact Customer Service at **888-651-3431.**

YOU MIGHT ALSO NEED



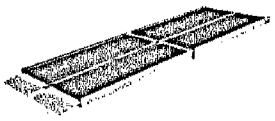
4' Portable Wheelchair Ramp by Silver Spring - Aluminum High-Traction...

View Item



10' Portable Mobility Ramp by Silver Spring - Aluminum 600 lb Capaci...

View Item



8' 700 lb. Capacity Multi-Fold Wheelchair Ramp - Silver Spring

View Item

© 2021 Discount Ramps. All Rights Reserved.

ACCESS DOORS AND PANELS

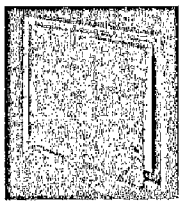
Thank you Richard !

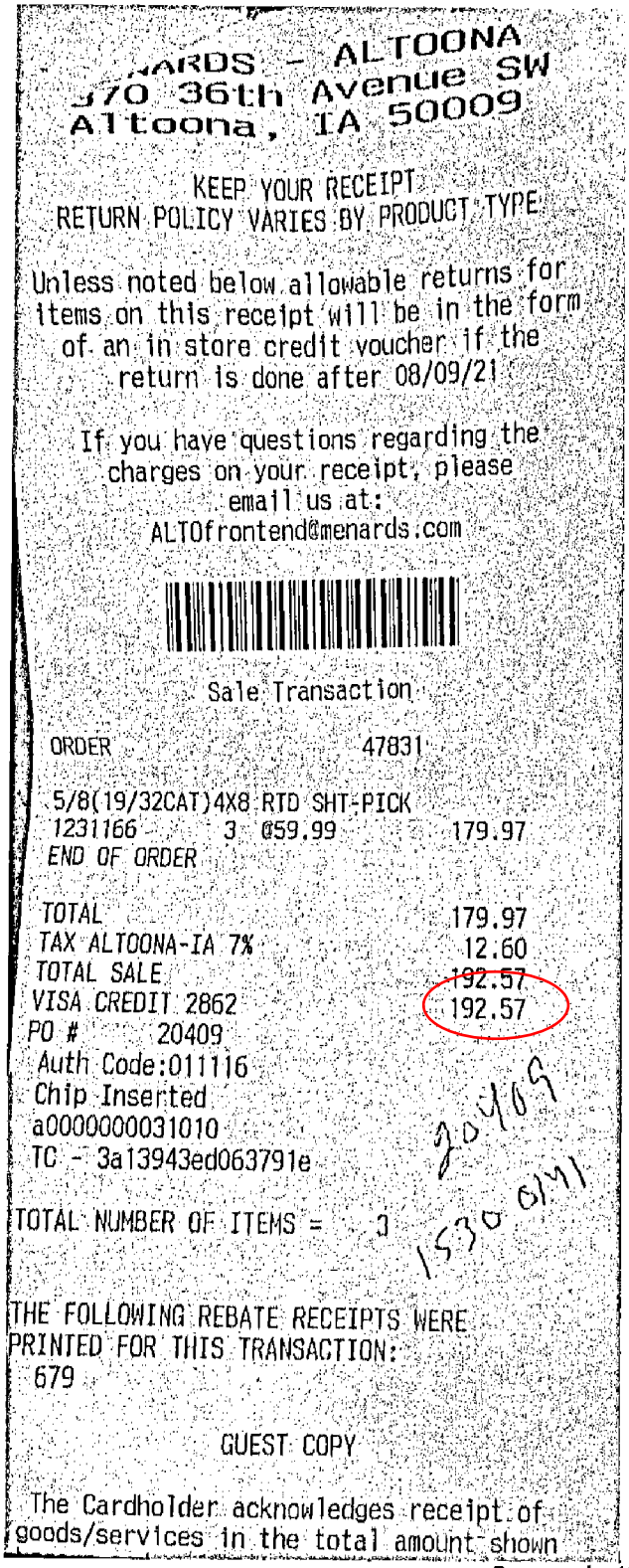
Your order number is **52135**

An email will be sent containing information about your purchase. If you have any questions about your purchase, email us at info@accessdoorsandpanels.com or call us at 1-800-609-2917.

Setup a password for a faster checkout in the future

An account has been created for you, but you'll need to setup a password to sign in.

Order Summary	Print
1 Item	
 1 x 16" x 16" Surface Mounted Panel - Acudor Choose a Lock / Latch Screwdriver Operated Cam Latch $0.00 - Standard	$48.50
Subtotal	$48.50
Shipping	$22.37
Tax	$0.00
Total (USD)	**$70.87**



MENARDS - ALTOONA
370 36th Avenue SW
Altoona, IA 50009

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 08/09/21

If you have questions regarding the charges on your receipt, please email us at:
ALTOfrontend@menards.com

Sale Transaction

ORDER 47831

5/8(19/32CAT)4X8 RTD SHT-PICK
1231166 3 @59.99 179.97
END OF ORDER

TOTAL 179.97
TAX ALTOONA-IA 7% 12.60
TOTAL SALE 192.57
VISA CREDIT 2862 192.57
PO # 20409
Auth Code:011116
Chip Inserted
a0000000031010
TC - 3a13943ed063791e

TOTAL NUMBER OF ITEMS = 3

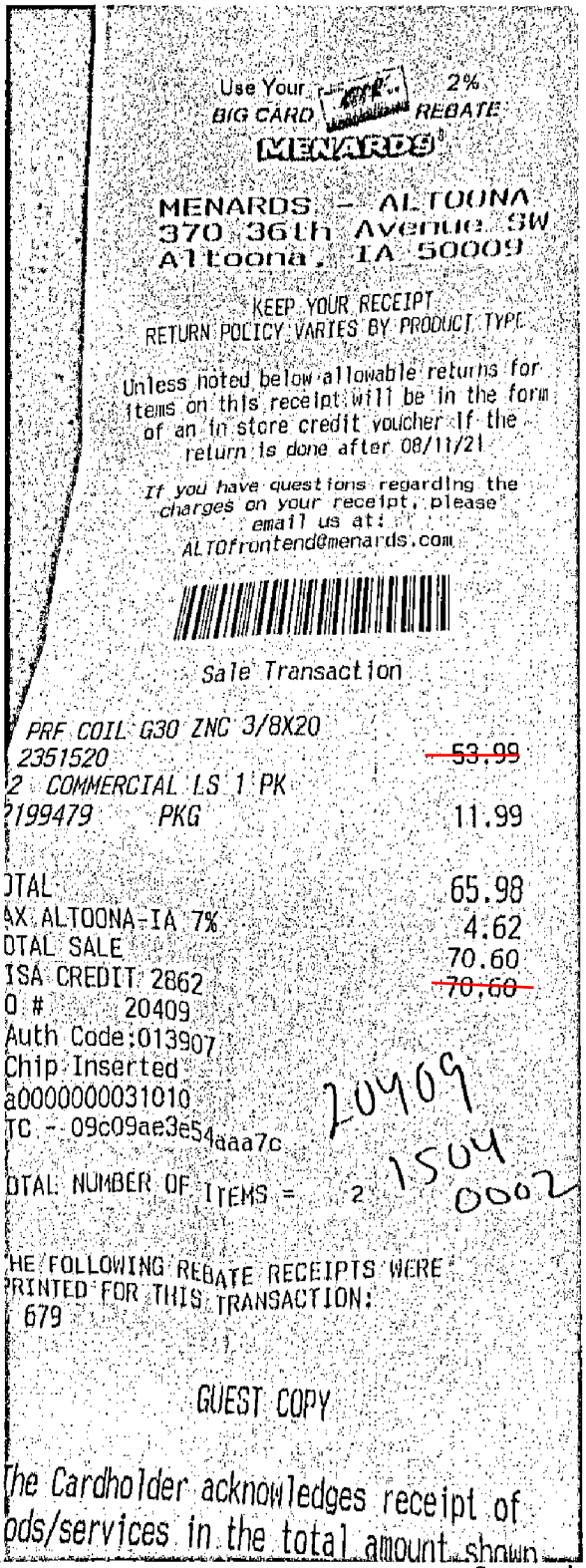
20409
1530 6/11

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
679

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown

Scanned with CamScanner



Use Your BIG CARD 2% REBATE

MENARDS®

MENARDS - ALTOONA
370 36th Avenue SW
Altoona, IA 50009

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 08/11/21

If you have questions regarding the charges on your receipt, please email us at:
ALTOfrontend@menards.com

Sale Transaction

PRF COIL G30 ZNC 3/8X20
2351520 53.99
2 COMMERCIAL LS 1 PK
?199479 PKG 11.99

OTAL 65.98
AX ALTOONA-IA 7% 4.62
OTAL SALE 70.60
ISA CREDIT 2862 70.60
O # 20409
Auth Code:013907
Chip Inserted
a0000000031010
TC - 09c09ae3e54aaa7c

OTAL NUMBER OF ITEMS = 2

HE FOLLOWING REBATE RECEIPTS WERE
RINTED FOR THIS TRANSACTION:
679

20409
1504
0002

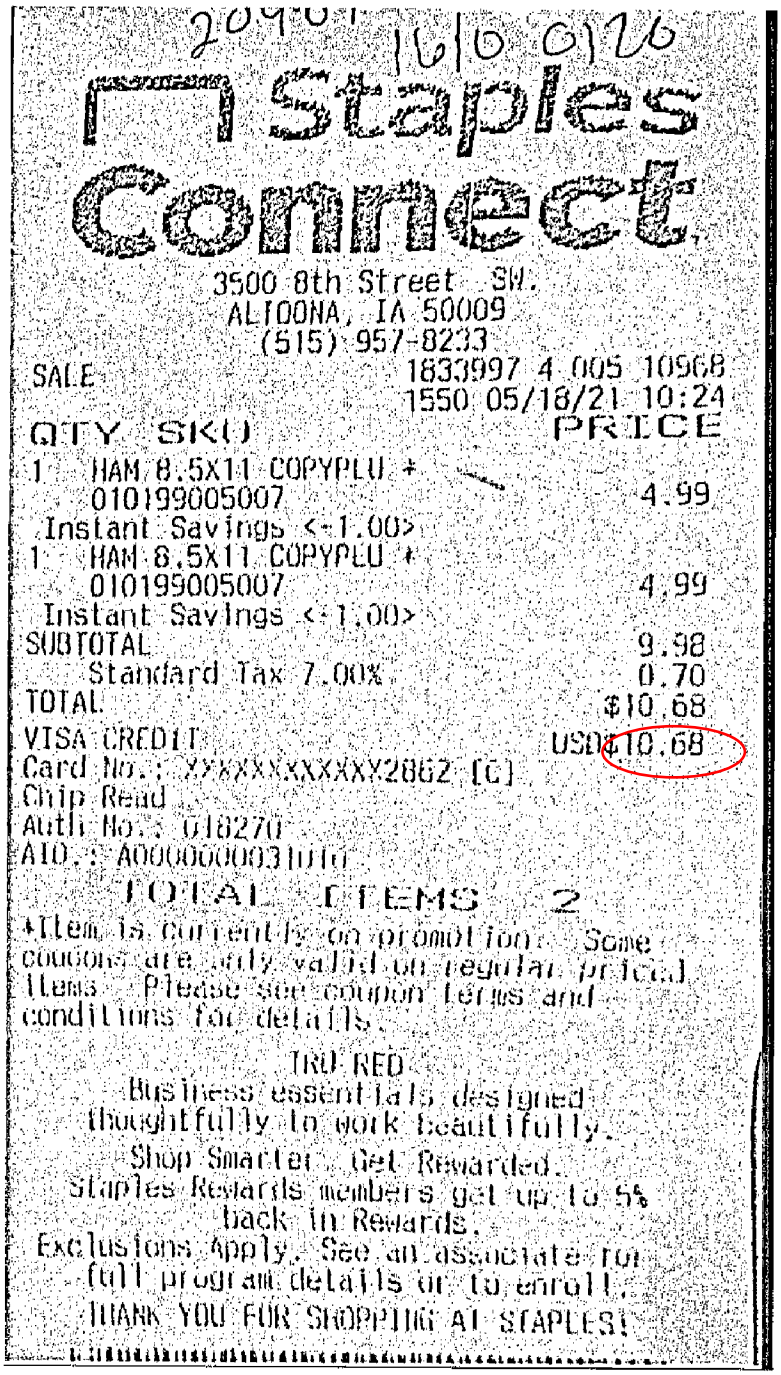
GUEST COPY

The Cardholder acknowledges receipt of
ods/services in the total amount shown

NB $57.77

$12.83

Scanned with CamScanner



2090 1610 0176

Staples Connect

3500 8th Street SW.
ALTOONA, IA 50009
(515) 957-8233

SALE 1833997 4 005 10968
1550 05/18/21 10:24

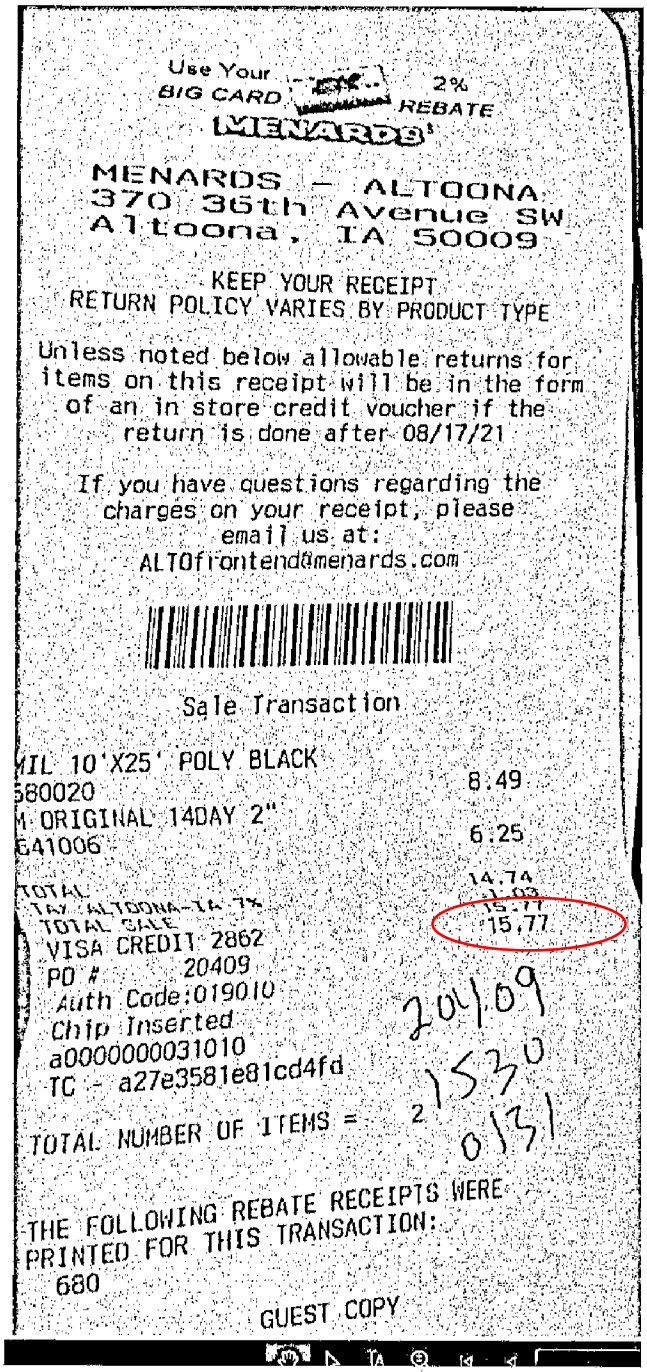
QTY SKU	PRICE
1 HAM 8.5X11 COPYPLU *	
010199005007	4.99
Instant Savings <-1.00>	
1 HAM 8.5X11 COPYPLU *	
010199005007	4.99
Instant Savings <-1.00>	
SUBTOTAL	9.98
Standard Tax 7.00%	0.70
TOTAL	$10.68
VISA CREDIT	USD$10.68

Card No.: XXXXXXXXXXXX2862 [C]
Chip Read
Auth No.: 018270
AID: A0000000031010

TOTAL ITEMS 2

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

TRU RED
Business essentials designed thoughtfully to work beautifully.
Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5% back in Rewards.
Exclusions Apply. See an associate for full program details or to enroll.
THANK YOU FOR SHOPPING AT STAPLES!



Use Your BIG CARD 2% REBATE
MENARDS

MENARDS - ALTOONA
370 36th Avenue SW
Altoona, IA 50009

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 08/17/21

If you have questions regarding the charges on your receipt, please email us at:
ALTOfrontend@menards.com

Sale Transaction

MIL 10'X25' POLY BLACK 8.49
580020
M ORIGINAL 14DAY 2" 6.25
641006
TOTAL 14.74
TAX ALTOONA-IA 7% 1.03
TOTAL SALE 15.77
VISA CREDIT 2862 15.77
PO # 20409
Auth Code:019010
Chip Inserted
a0000000031010
TC - a27e3581e81cd4fd

TOTAL NUMBER OF ITEMS = 2

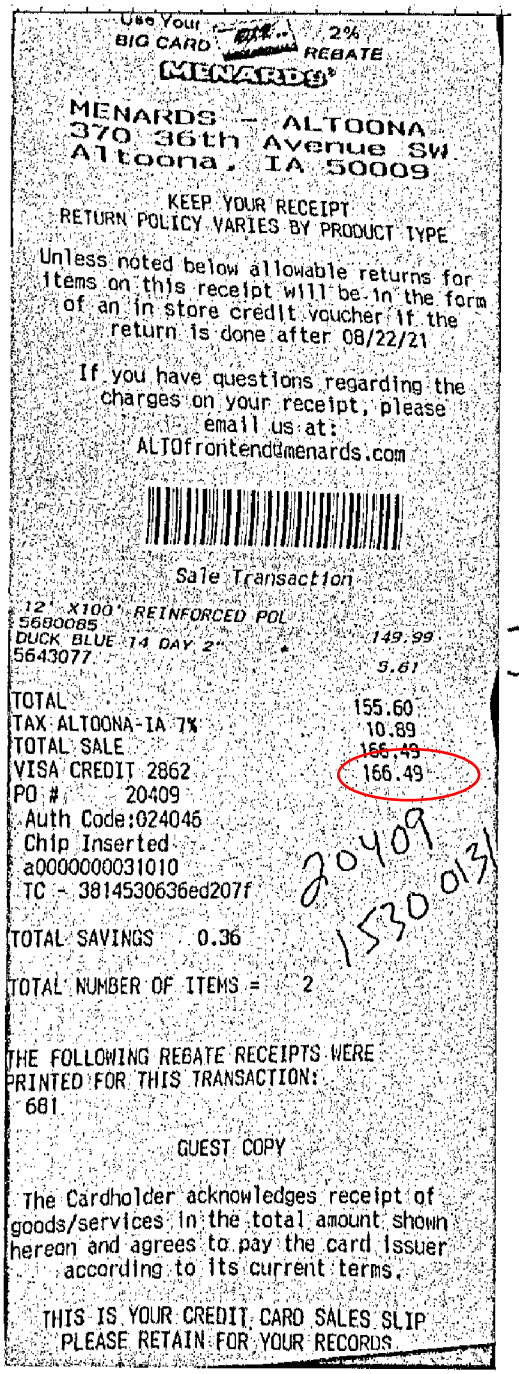
THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
680

GUEST COPY

-Drop cloth
-Tape

20409
1530
0131

C. Harris



Use Your BIG CARD 2% REBATE
MENARDS®

MENARDS - ALTOONA
370 36th Avenue SW
Altoona, IA 50009

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 08/22/21

If you have questions regarding the charges on your receipt, please email us at:
ALTOfrontend@menards.com

Sale Transaction

12' X100' REINFORCED POL 149.99
5680085
DUCK BLUE 14 DAY 2" * 5.61
5643077

TOTAL 155.60
TAX ALTOONA-IA 7% 10.89
TOTAL SALE 166.49
VISA CREDIT 2862 166.49
PO # 20409
Auth Code:024046
Chip Inserted
a0000000031010
TC - 3814530636ed207f

TOTAL SAVINGS 0.36

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
681

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS

-Poly Sheeting
-tape

20409
1530 013

Use Your BIG CARD 2% REBATE
MENARDS

MENARDS - ALTOONA
370 36th Avenue SW
Altoona, IA 50009

KEEP YOUR RECEIPT.
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 08/25/21

If you have questions regarding the charges on your receipt, please email us at:
ALTOfrontend@menards.com

Sale Transaction

50# KS SWEEP COMPOUND
6487710 3 @19.99 59.97

TOTAL 59.97
TAX ALTOONA-IA 7% 4.20
TOTAL SALE 64.17
VISA CREDIT 2862 64.17
PO # 20409
Auth Code:027103
Chip Inserted
a0000000031010
TC - 0c9773fdb69cf145

20409
1504 0004

TOTAL NUMBER OF ITEMS = 3

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
681

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

1610 - 0100

C. Harris

Waste Solutions of Iowa
PO Box 938
Des Moines, IA 50304

Invoice

Date	Invoice #
5/28/2021	26891

Bill To
Story Construction 2810 Wakefield Circle Ames, IA 50010

P.O. No.	Terms	Project
20409	Net 20	Story Construction - Library

Description	Quantity	Rate	Amount
Sanitation of Portable Restroom - 2X/wk Service (5/28/2021 to 6/24/2021)	1	190.00	190.00
Add. Service of Sanitary Portable Restroom-1X/wk Service #81219 on 05/10/2021 (Move requested by Richard)	1	30.00	30.00

Total	$220.00
Balance Due	$220.00

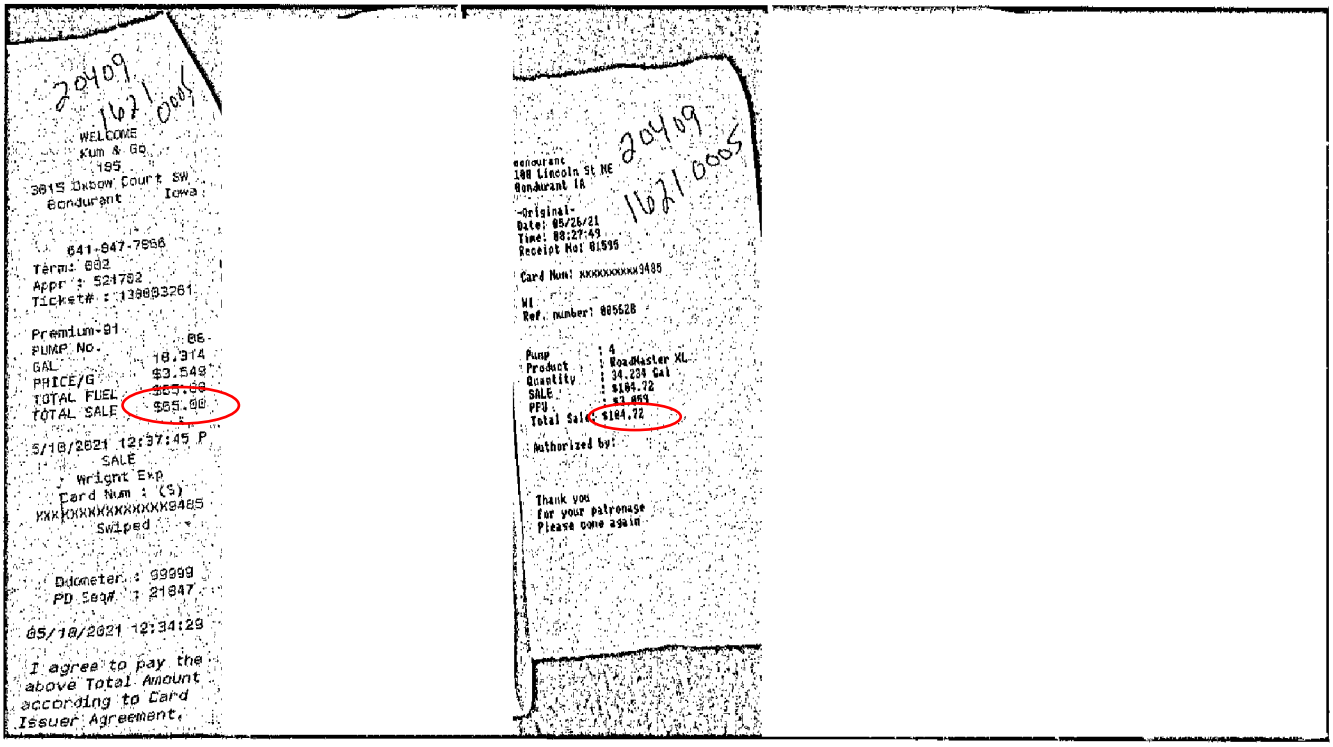
Phone #	E-mail	Website:
(515) 288-0924	info@wastesolutionsofiowa.com	www.wastesolutionsofiowa.com

Story accrued tax of $13.30.
$233.30

21847

$65.00
+ $104.72
$169.72

Scanned with CamScanner



20409
1621 0005
WELCOME
Kum & Go
195
3615 Oxbow Court SW
Conduran Iowa
641-847-7996
Term: 002
Appr #: 521782
Ticket# : 1390@3261
Premium-91
PUMP No. 06
GAL 18.914
PRICE/G $3.549
TOTAL FUEL $65.00
TOTAL SALE $65.00
5/18/2021 12:37:45 P
SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXX9485
Swiped
Odometer : 99999
PO Seq# : 21847
05/18/2021 12:34:29
I agree to pay the above Total Amount according to Card Issuer Agreement.

20409
1621 0005
enduran
100 Lincoln St NE
Conduran IA
-Original-
Date: 05/26/21
Time: 08:27:49
Receipt No: 01599
Card Num: XXXXXXXXXX9485
WI
Ref. number: 005628
Pump : 4
Product : RoadMaster XL
Quantity : 34.234 Gal
SALE : $104.72
PPU : $3.059
Total Sale: $104.72
Authorized by:
Thank you
for your patronage
Please come again

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.v.
For Meeting of 7/6/2021
Resolution

TITLE: -Resolution approving Pay Request No. 9 for the Bondurant Library Expansion Project in the amount of $353,023.25

CONTACT PERSON:
Jill Sanders, Library Director

BRIEF HISTORY & ANALYSIS: Staff recommends the approval of the attached resolution to approve pay app #9 in the amount of $353,023.25 related to construction of the Library Renovation and Expansion Project. Story Construction is managing the project and the payments are made to multiple vendors as detailed in the attached Application and Certificate for Payment.

This pay application is for work completed through June 30, 2021.

FUNDING SOURCE: Bond/LOSST

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210706-185
2. Pay Request No. 9

CITY OF BONDURANT
RESOLUTION NO. 210706-185

RESOLUTION APPROVING PAY APPLICATION #9 TO MULTIPLE VENDORS FOR THE LIBRARY RENOVATION AND EXPANSION PROJECT MANAGED BY STORY CONSTRUCTION IN THE AMOUNT OF $353,023.25

WHEREAS, Story Construction submitted Pay Application #9 for the Library Renovation and Expansion Project; AND

WHEREAS the full value of the work completed is and the amount certified for this Pay Application is $353,023.25, AND

WHEREAS, this is for work completed through June 30, 2021.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Pay Application #9 is hereby approved, pending recommendation by the Bondurant Community Library Board.

Passed this 6th day of July 2021,

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

_____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

APPLICATION AND CERTIFICATE FOR PAYMENT

Owner: City of Bondurant
Application No: 9

Project: Bondurant Community Library Expansion
Period to: June 30, 2021

Distribution to: Owner, Const. Mgr., Architect, Contractor

CONTRACTOR'S APPLICATIONS FOR PAYMENT

Contractor	Estimated Contract Amount	Net Change by Change Orders	Contract Sum to Date	Total Completed & Stored to Date	Retainage	Total Earned less Retainage	Less Previous Certificates for Payment	Balance to Finish, Including Retainage	Current Payment Due
Bid Package 03-1 Smart Concrete Solutions	145,000	4,380.00	149,380	147,880.00	7,394.00	140,486.00	140,486.00	8,894.00	$ -
Bid Package 04-1 Seedorff Masonry Inc	269,285	8,903.00	278,188	278,188.00	13,909.40	264,278.60	261,680.35	13,909.40	$ 2,598.25
Bid Package 06-1 R.H. Grabau Construction	591,999	(198.01)	591,800.99	543,229.54	27,161.48	516,068.06	388,952.32	75,732.93	$ 127,115.74
Bid Package 07-3 For Sure Roofing & Sheet Metal	126,757		126,757	126,757.00	6,337.85	120,419.15	101,628.15	6,337.85	$ 18,791.00
Bid Package 08-1 Mid-American Glazing Systems, Inc	124,000	938.00	124,938	118,453.00	5,922.65	112,530.35	112,530.35	12,407.65	$ -
Bid Package 09-1 Hilsbeck-Schacht, Inc	268,608	(1,030.00)	267,578	264,892.00	13,244.60	251,647.40	241,153.70	15,930.60	$ 10,493.70
Bid Package 09-5 Ideal Floors, Inc	69,845	(3,219.00)	66,626	66,626.00	3,331.30	63,294.70	49,631.80	3,331.30	$ 13,662.90
Bid Package 21-1 Summit Fire Protection	38,400		38,400	38,016.00	1,900.80	36,115.20	29,283.75	2,284.80	$ 6,831.45
Bid Package 22-1 Brockway Mechanical & Roofing Co	258,263	8,819.68	267,083	267,082.68	13,354.13	253,728.55	227,130.12	13,354.13	$ 26,598.43
Bid Package 26-1 Nelson Electric Company of Central IA	288,180		288,180	278,204.00	13,910.20	264,293.79	252,702.10	23,886.20	$ 11,591.69
Bid Package 31-1 Absolute Concrete Construction	359,069	70,011.16	429,080	383,830.16	19,191.50	364,638.66	229,298.57	64,441.50	$ 135,340.09
Totals	2,539,406	88,604.83	2,628,011	2,513,158.38	125,657.91	2,387,500.46	2,034,477.21	240,510.36	$ 353,023.25

CONSTRUCTION MANAGER'S CERTIFICATE FOR PAYMENT

The undersigned Construction Manager certifies that to the best of the Construction Manager's knowledge, information and belief the Work covered by these attached Applications and Certificates for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by these Contractor's for Work for which previous Application's and Certificates for Payment were issued and payments received from the Owner, and that current payments shown herein are now due.

CONSTRUCTION MANAGER: STORY CONSTRUCTION CO.

By: _____ Date: 6/29/21
Clint Jensen, Project Manager

This Certificate is not negotiable. The AMOUNTS CERTIFIED are payable only to the Contractor's named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

OWNER'S CERTIFICATE FOR PAYMENT

OWNER: CITY OF BONDURANT/BONDURANT COMMUNITY LIBRARY

By: _____ Date: _____
City of Bondurant, Mayor

ARCHITECT'S CERTIFICATE FOR PAYMENT

By: _____ Date: _____
FEH Design

BP-04-1

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA® DOCUMENT G732™ – 2009

CONSTRUCTION MANAGER AS ADVISER EDITION

TO OWNER:	CITY OF BONDURANT 100 LINCOLN ST SE BONDURANT IA 50035	PROJECT: Bondurant Community Library Expansion - Bondurant, Iowa	APPLICATION NO: PERIOD TO: PROJECT NO:	4 05/31/21 928598834	Distribution to: ☐ OWNER ☐ CONSTRUCTION MANAGER ☐ ARCHITECT ☐ CONTRACTOR ☐ FIELD ☐ OTHER
FROM CONTRACTOR:	Seedorff Masonry, Inc PO Box 38 Strawberry Point, IA 52076	VIA CONSTRUCTION MANAGER: Story Construction Co.	CONTRACT DATE:	10/06/20	
CONTRACT FOR:	Masonry Work	VIA ARCHITECT: FEH Design	PROJECT NOS:		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		269,285.00
2. Net change by Change Orders		8,903.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		278,188.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		278,188.00
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	13,909.40	
b. 5% of Stored Material (Column F on G703)	0.00	
Total Retainage (Line 5a + 5b) or Total in Column I of G703)		13,909.40
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		264,278.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		261,680.35
8. CURRENT PAYMENT DUE		2,598.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		13,909.40

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	10,803.00	1,900.00
Total approved this month including Construction Change Directives		
TOTALS	10,803.00	1,900.00
NET CHANGES IN THE WORK		8,903.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Seedorff Masonry, Inc.

By: _____ Date: May 17, 2021

Penny S. Rummel

State of: Iowa County of: Clayton

Subscribed and sworn to before me this 17 day of May, 2021

Notary Public: _____

My Commission expires: _____

LISA L MESCH
Notarial Seal - Iowa
Commission Number 224016
~~My Commission Expires Aug 13, 2023~~

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT: (NOTE: If multiple Prime Contractos are responsible for performing portions of the Project, the Architect's Certification is not required)

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

Application and Certification for Payment, containing
Subcontractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 4
Application Date : 05/17/21
To: 05/31/21
Project No.: #928598834

Invoice # : 2004404 Contract : 20044- BONDURANT COMMUNITY LIBRARY EXPANSION

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
	Phase 1 - South & Northwest Additions	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Material	46,654.00	46,654.00	0.00	0.00	46,654.00	100.00%	0.00	2,332.70
	Labor	133,190.00	133,190.00	0.00	0.00	133,190.00	100.00%	0.00	6,659.50
	Phase II - East Addition	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Material	22,673.00	22,673.00	0.00	0.00	22,673.00	100.00%	0.00	1,133.65
	Labor	62,417.00	62,417.00	0.00	0.00	62,417.00	100.00%	0.00	3,120.85
	Bond	1,616.00	1,616.00	0.00	0.00	1,616.00	100.00%	0.00	80.80
	Closeout	2,735.00	0.00	2,735.00	0.00	2,735.00	100.00%	0.00	136.75
	Change Order #1	4,200.00	4,200.00	0.00	0.00	4,200.00	100.00%	0.00	210.00
	Change Order #2	4,703.00	4,703.00	0.00	0.00	4,703.00	100.00%	0.00	235.15
	Grand Totals	278,188.00	275,453.00	2,735.00	0.00	278,188.00	100.00%	0.00	13,909.40

Waiver of Lien and Release of All Claims

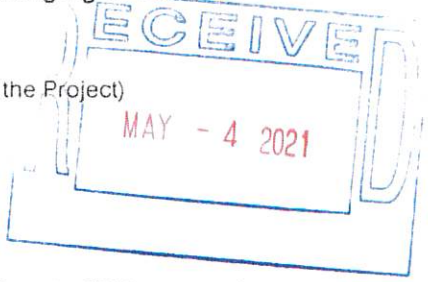
Job Number #20044- BONDURANT COMMUNITY LIBRARY EXPANSION

Whereas the undersigned, ARCHITECTURAL PRODUCTS INC, has furnished to Seedorff Masonry, Inc. related materials, equipment, and/or services for use in construction of a project belonging to CITY OF BONDURANT and designated as

BONDURANT COMMUNITY LIBRARY EXPANSION (hereinafter referred to as the Project)

Located on the real property at:

104 2ND ST
BONDURANT, IA 50035-1389



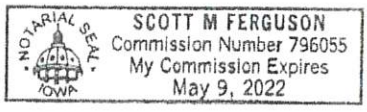
Now therefore, the undersigned, for and in consideration of **9,709.76** , as paid by Seedorff Masonry, Inc. check number 8047184 , and for other goods and valuable consideration, does hereby waive and release any liens, or right to or claim of lien on the above described project and premises under any law, common or statutory, on account of labor or materials, or both, furnished through 3/31/2021 by the undersigned to or for the account of Seedorff Masonry, Inc. for said project. The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full. Undersigned also affirms that all labor hired and/ or provided by the undersigned and its employees has been paid for, and all applicable payroll taxes and union benefits have been paid in full.

Dated this 28 day of April, 2021

Owner/Partner/President/Co. Officer

Subscribed and sworn to before me this 30th day of April, 2021

Notary Public



Please remit to
Seedorff Masonry Inc
PO Box 38
Strawberry Point, IA 52076

Waiver of Lien and Release of All Claims

Job Number #20044- BONDURANT COMMUNITY LIBRARY EXPANSION

APR 26 20

Whereas the undersigned, EDWARDS CAST STONE COMPANY, has furnished to Seedorff Masonry, Inc. related materials, equipment, and/or services for use in construction of a project belonging to CITY OF BONDURANT and designated as

BONDURANT COMMUNITY LIBRARY EXPANSION (hereinafter referred to as the Project)

Located on the real property at:

104 2ND ST
BONDURANT, IA 50035-1389

Now therefore, the undersigned, for and in consideration of **1,813.00** , as paid by Seedorff Masonry, Inc. check number 8047194 , and for other goods and valuable consideration, does hereby waive and release any liens, or right to or claim of lien on the above described project and premises under any law, common or statutory, on account of labor or materials, or both, furnished through 3/31/2021 by the undersigned to or for the account of Seedorff Masonry, Inc. for said project. The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full. Undersigned also affirms that all labor hired and/ or provided by the undersigned and its employees has been paid for, and all applicable payroll taxes and union benefits have been paid in full.

Dated this 22 day of April, 2021

Owner/Partner/President/Co. Officer
Robert B. Edwards

Subscribed and sworn to before me

this 22 day of April, 2021

Carla M. Thomas
Notary Public

NOTARIAL SEAL IOWA
CARLA M THOMAS
Commission Number 198930
My Commission Expires
10/14/22

Please remit to:
Seedorff Masonry, Inc.
PO Box 38
Strawberry Point, IA 52076

RECEIVED
MAY 13 2021

Waiver of Lien and Release of All Claims

Job Number #20044- BONDURANT COMMUNITY LIBRARY EXPANSION

Whereas the undersigned GLEN GERY CORPORATION, has furnished to Seedorff Masonry, Inc. related materials, equipment, and/or services for use in construction of a project belonging to CITY OF BONDURANT and designated as

BONDURANT COMMUNITY LIBRARY EXPANSION (hereinafter referred to as the Project)

Located on the real property at:

104 2ND ST
BONDURANT, IA 50035-1389

Now therefore, the undersigned, for and in consideration of 992.25, as paid by Seedorff Masonry, Inc. check number 8047197, and for other goods and valuable consideration, does hereby waive and release any liens, or right to or claim of lien on the above described project and premises under any law, common or statutory, on account of labor or materials, or both, furnished through 3/31/2021 by the undersigned to or for the account of Seedorff Masonry, Inc. for said project. The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full. Undersigned also affirms that all labor hired and/ or provided by the undersigned and its employees has been paid for, and all applicable payroll taxes and union benefits have been paid in full.

Dated this 13th day of May 2021

Steve Fehr

Owner/Partner/President/Co. Officer

Subscribed and sworn to before me
this 13th day of May 2021

Lauren Weand

Notary Public

Commonwealth of Pennsylvania - Notary Seal
Lauren Weand, Notary Public
Berks County
My commission expires November 24, 2024
Commission number 1302029
Member, Pennsylvania Association of Notaries

Please remit to:
Seedorff Masonry, Inc.
PO Box 38
Strawberry Point, IA 52076

Waiver of Lien and Release of All Claims

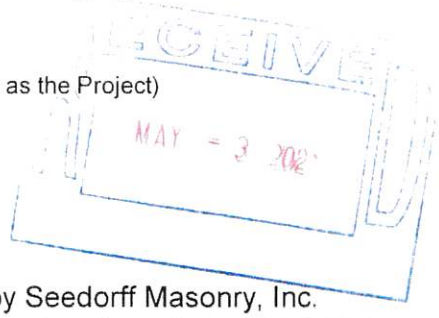
Job Number #20044- BONDURANT COMMUNITY LIBRARY EXPANSION

Whereas the undersigned, MIDLAND CONCRETE PRODUCTS, has furnished to Seedorff Masonry, Inc. related materials, equipment, and/or services for use in construction of a project belonging to CITY OF BONDURANT and designated as

BONDURANT COMMUNITY LIBRARY EXPANSION (hereinafter referred to as the Project)

Located on the real property at:

104 2ND ST
BONDURANT, IA 50035-1389



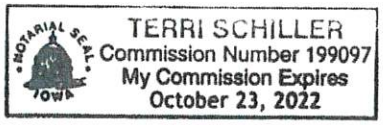
Now therefore, the undersigned, for and in consideration of **1,460.43** , as paid by Seedorff Masonry, Inc. check number 8047203 , and for other goods and valuable consideration, does hereby waive and release any liens, or right to or claim of lien on the above described project and premises under any law, common or statutory, on account of labor or materials, or both, furnished through 3/31/2021 by the undersigned to or for the account of Seedorff Masonry, Inc. for said project. The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full. Undersigned also affirms that all labor hired and/ or provided by the undersigned and its employees has been paid for, and all applicable payroll taxes and union benefits have been paid in full.

Dated this 30th day of April, 2021

Owner/Partner/President/Co. Officer

Subscribed and sworn to before me this 30th day of April, 2021

Notary Public



Please remit to:
Seedorff Masonry, Inc.
PO Box 38
Strawberry Point, IA 52076

AL6046

Waiver of Lien and Release of All Claims

APR 22 REC'D

Job Number #20044- BONDURANT COMMUNITY LIBRARY EXPANSION

Whereas the undersigned, SKOLD COMMERCIAL CONTRACTING, has furnished to Seedorff Masonry, Inc. related materials, equipment, and/or services for use in construction of a project belonging to CITY OF BONDURANT and designated as

BONDURANT COMMUNITY LIBRARY EXPANSION (hereinafter referred to as the Project)

Located on the real property at:

104 2ND ST
BONDURANT, IA 50035-1389

APR 26 2021

Now therefore, the undersigned, for and in consideration of **6,000.00** , as paid by Seedorff Masonry, Inc. check number 8047209 , and for other goods and valuable consideration, does hereby waive and release any liens, or right to or claim of lien on the above described project and premises under any law, common or statutory, on account of labor or materials, or both, furnished through 3/31/2021 by the undersigned to or for the account of Seedorff Masonry, Inc. for said project. The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full. Undersigned also affirms that all labor hired and/ or provided by the undersigned and its employees has been paid for, and all applicable payroll taxes and union benefits have been paid in full.

Dated this 23 day of April, 21

Subscribed and sworn to before me this 23rd day of April, 2021

- President
Owner/Partner/President/Co. Officer

Angela D. Stanton
Notary Public

NOTARIAL SEAL IOWA
ANGELA D. STANTON
Commission Number 803298
My Commission Expires
3/14/2023

Please remit to:
Seedorff Masonry, Inc.
PO Box 38
Strawberry Point, IA 52076

Waiver of Lien and Release of All Claims

Job Number #20044- BONDURANT COMMUNITY LIBRARY EXPANSION

Whereas the undersigned, TCC MATERIALS, has furnished to Seedorff Masonry, Inc. related materials, equipment, and/or services for use in construction of a project belonging to CITY OF BONDURANT and designated as

BONDURANT COMMUNITY LIBRARY EXPANSION (hereinafter referred to as the Project)

Located on the real property at:

104 2ND ST
BONDURANT, IA 50035-1389

RECEIVED
MAY - 3 2021

Now therefore, the undersigned, for and in consideration of **3,853.00** , as paid by Seedorff Masonry, Inc. check number 8047213 , and for other goods and valuable consideration, does hereby waive and release any liens, or right to or claim of lien on the above described project and premises under any law, common or statutory, on account of labor or materials, or both, furnished through 3/31/2021 by the undersigned to or for the account of Seedorff Masonry, Inc. for said project. The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full. Undersigned also affirms that all labor hired and/ or provided by the undersigned and its employees has been paid for, and all applicable payroll taxes and union benefits have been paid in full.

Dated this 30 day of April, 2021

Credit Analyst
Owner/Partner/President/Co. Officer

Subscribed and sworn to before me
this 30th day of April 2021

Notary Public

MARK R JAMES
NOTARY PUBLIC
MINNESOTA
My Commission Expires Jan. 31, 2025

Please remit to:
Seedorff Masonry, Inc.
PO Box 38
Strawberry Point, IA 52076

Seedorff Masonry, Inc.
Build Better | www.seedorff.com

APPLICATION FOR PAYMENT

CITY OF BONDURANT
100 LINCOLN ST SE
BONDURANT IA 50035

INVOICE No.	**2004404**
PERIOD ENDING	May 31, 2021
INVOICE DATE	May 17, 2021
MONTHLY ESTIMATE No.	4
CONTRACT No.	928598834

PROJECT: **Bondurant Community Library Expansion - Bondurant, Iowa**

Statement of Contract Account

1.	Original Contract Amount		**269,285.00**
2.	Approved "Contract Revisions" Through Nos. 2 (Revisions are per Change Orders #1 & #2)		**8,903.00**
3.	Adjusted Contract Amount		**278,188.00**
4.	Materials Stored and Value of Work Complete	100.00%	**278,188.00**
5.	Less 5% Retainer		**13,909.40**
6.	Total Amount Due		**264,278.60**
7.	Less Previous Applications		**261,680.35**
8.	Net Amount Due This Estimate		**2,598.25**

CERTIFICATE OF THE SUBCONTRACTOR:

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of accomplishment under the terms of the Contract (and all authorized changes thereto) between the undersigned relating to the above referenced project.

I also certify that payments, less applicable retention, have been made through the period covered by previous payments received from the contractor, to (1) all my subcontractors and (2) for all materials and labor used in or in connection with the performance of this Contract. I further certify I have complied with Federal, State and Local tax laws, including Social Security laws and Unemployment Compensation laws and Workers' Compensation laws insofar as applicable to the performance of this contract.

SEEDORFF MASONRY, INC.

Penny S. Rummel

BP 06-1

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
City of Bondurant
200 2nd Street NE
Bondurant, IA 50035

FROM CONTRACTOR:
RH Grabau Construction
PO Box 99
Boone, IA 50036

PROJECT:
Bondurant Community Library Expansion
104 2nd Street NE
Bondurant, IA 50035

VIA CM:

APPLICATION #: 8
PERIOD TO: 06/25/21
PROJECT NOS: 20013
CONTRACT DATE: 10/06/20

Distribution to:
- [X] Owner
- [X] Const. Mgr
- [X] Architect
- [X] Contractor
- [ ]

CONTRACT FOR: Bid Package No. 06-1 General Carpentry, Building Demolition & Steel

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$	591,999.00
2. Net change by Change Orders	$	-198.01
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	591,800.99
4. TOTAL COMPLETED & STORED TO DATE-$ (Column G on Continuation Sheet)		543,229.54
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$	27,161.48
b. 5.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)	$	27,161.48
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	516,068.06
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	388,952.32
8. CURRENT PAYMENT DUE	$	127,115.74
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	75,732.93

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$6,508.99	-$6,707.00
Total approved this Month		
TOTALS	$6,508.99	-$6,707.00
NET CHANGES by Change Order	-$198.01	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: _____ Date: Jun 25 2021

State of: Iowa
County of: Boone
Subscribed and sworn to before me this 25th day of June 2021

JAMIE IRVINE
Notarial Seal - Iowa
Commission Number 818937
My Commission Expires Jul 15, 2022

Notary Public: _____
My Commission expires: July 15, 2022

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ---------- $ _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Bondurant Community Library Expansion
104 2nd Street NE
Bondurant, IA 50035

APPLICATION NUMBER: 8
APPLICATION DATE: 06/25/21
PERIOD TO: 25-Jun-21
ARCHITECT'S PROJECT NO: 20013

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
1	Bond	6,018.00	6,018.00			6,018.00	100%		
2	Project Meeting / Coordination	2,500.00	1,125.00	750.00		1,875.00	75%	625.00	
3	Mobilization	10,000.00	10,000.00			10,000.00	100%		
4	Submittals	2,500.00	2,500.00			2,500.00	100%		
5	Closeout	5,919.00		1,479.75		1,479.75	25%	4,439.25	
6	Demolition Allowance	6,000.00	6,000.00			6,000.00	100%		
7	Selective Demolition - L	22,106.70	22,106.70			22,106.70	100%		
8	Selective Demolition - M	8,572.49	8,572.49			8,572.49	100%		
9	Temporary Partitions - L	3,369.84	3,369.84			3,369.84	100%		
10	Temporary Partitions - M	2,763.34	2,763.34			2,763.34	100%		
11	Shoring - L	4,298.53	4,298.53			4,298.53	100%		
12	Shoring - M	1,135.20	1,135.20			1,135.20	100%		
13	Masonry - L	14,074.60	14,074.60			14,074.60	100%		
14	Masonry - M	12,281.50	12,281.50			12,281.50	100%		
15	Structural Steel Framing - L	22,236.05	22,236.05			22,236.05	100%		
16	Structural Steel Framing - M	25,808.34	25,808.34			25,808.34	100%		
17	Steel Joist Framing - L	24,189.83	24,189.83			24,189.83	100%		
18	Steel Joist Framing - M	47,485.19	47,485.19			47,485.19	100%		
19	Steel Decking - L	36,916.37	36,916.37			36,916.37	100%		
20	Steel Decking - M	29,948.64	29,948.64			29,948.64	100%		
21	Metal Fabrications - L	2,281.99	2,281.99			2,281.99	100%		
22	Metal Fabrications - M	3,456.30	3,456.30			3,456.30	100%		
23	Decorative Metal Panels - L	1,228.15	491.26	736.89		1,228.15	100%		
24	Decorative Metal Panels - M	11,306.25	11,306.25			11,306.25	100%		
25	Miscellaneous Rough Carpentry - L	365.99	365.99			365.99	100%		
26	Miscellaneous Rough Carpentry - M	591.23	591.23			591.23	100%		
27	Sheating - L	365.99	365.99			365.99	100%		
28	Sheating - M	551.23	551.23			551.23	100%		
	SUBTOTALS PAGE 2	308,270.76	300,239.87	2,966.64		303,206.51	98%	5,064.25	

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Bondurant Community Library Expansion
104 2nd Street NE
Bondurant, IA 50035

APPLICATION NUMBER: 8
APPLICATION DATE: 06/25/21
PERIOD TO: 25-Jun-21
ARCHITECT'S PROJECT NO: 20013

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
29	Plastic Laminate Faced Arch Cabs - L	8,597.05	3,868.67	4,728.38		8,597.05	100%	(0.00)	
30	Plastic Laminate Faced Arch Cabs - M	36,844.50	16,580.03	20,264.48		36,844.51	100%	(0.01)	
31	Metal Wall Panels - L	8,418.97	8,418.97			8,418.97	100%		
32	Metal Wall Panels - M	21,498.00	21,498.00			21,498.00	100%		
33	Metal Wall Panels - Engineering Draw	3,065.00	3,065.00			3,065.00	100%		
34	Joint Sealants - L	1,535.19	767.59	767.59		1,535.18	100%	0.00	
35	Joint Sealants - M	921.11	460.56	460.56		921.12	100%	(0.00)	
36	HM Frames - L	668.11	601.30	66.81		668.11	100%	0.00	
37	HM Frames - M	8,601.96	7,741.76	860.20		8,601.96	100%		
38	Flush Wood Doors - L	1,527.82		1,527.82		1,527.82	100%	(0.00)	
39	Flush Wood Doors - M	13,504.74		13,504.74		13,504.74	100%		
40	Door Hardware - L	668.11		668.11		668.11	100%	0.00	
41	Door Hardware - M	4,193.08		4,193.08		4,193.08	100%	(0.00)	
42	Structural Glass Canopies - L	3,123.19						3,123.19	
43	Structural Glass Canopies - M	12,279.04						12,279.04	
44	Visual Display Units - L	1,526.59		1,526.59		1,526.59	100%	0.00	
45	Visual Display Units - M	5,844.77	3,016.00	2,828.77		5,844.77	100%	(0.00)	
46	Marker Boards - L	203.87	203.87			203.87	100%		
47	Marker Boards - M	4,440.99	4,440.99			4,440.99	100%		
48	Signage - L	2,892.29	578.46			578.46	20%	2,313.83	
49	Signage - M	6,140.75	1,228.15			1,228.15	20%	4,912.60	
50	Folding Panel Partition - L	4,666.97	2,333.49	2,333.49		4,666.98	100%	(0.01)	
51	Folding Panel Partition - M	11,961.50	11,961.50			11,961.50	100%		
52	Wall & Door Protection - L	773.73		773.73		773.73	100%	0.00	
53	Wall & Door Protection - M	1,638.35	1,334.00	304.35		1,638.35	100%	0.00	
54	Toilet, Bath & Laundry Access - L	707.41		707.41		707.41	100%	0.00	
55	Toilet, Bath & Laundry Access - M	3,899.57		3,899.57		3,899.57	100%	0.00	
56	Fire Protection Cabinets - L	468.96		468.96		468.96	100%	(0.00)	
	SUBTOTALS PAGE 3	478,882.39	388,338.20	62,851.28		451,189.48	94%	27,692.91	

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Bondurant Community Library Expansion
104 2nd Street NE
Bondurant, IA 50035

APPLICATION NUMBER: 8
APPLICATION DATE: 06/25/21
PERIOD TO: 25-Jun-21
ARCHITECT'S PROJECT NO: 20013

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
57	Fire Protection Cabinets - M	530.56	396.01	134.55		530.56	100%	0.00	
58	Fire Extinguishers - L	448.96		448.96		448.96	100%	(0.00)	
59	Fire Extinguishers - M	182.99	182.99			182.99	100%	0.00	
60	Exterior Fixed Sunscreens - L	20,878.55						20,878.55	
61	Exterior Fixed Sunscreens - M	42,012.56		42,012.56		42,012.56	100%	(0.00)	
62	Projection Screens - L	208.79		208.79		208.79	100%	(0.00)	
63	Projection Screens - M	13,148.57	10,706.00	2,442.57		13,148.57	100%	0.00	
64	Roller Window Shades - L	2,230.32	1,338.19	892.13		2,230.32	100%	(0.00)	
65	Roller Window Shades - M	4,912.60	2,947.56	1,965.04		4,912.60	100%		
66	Simulated Stone Countertops - L	3,684.45	736.89	2,947.56		3,684.45	100%		
67	Simulated Stone Countertops - M	24,878.27	4,975.65	19,902.61		24,878.26	100%	0.00	
68	CR01 Roller Shade Modifications	826.61	826.61			826.61	100%		
69	CR04 Sunscreen Corner Knife Plates	410.30	410.30			410.30	100%		
70	CR07 Steel @ Existing RTU's	3,120.89	3,120.89			3,120.89	100%		
71	CR08 Donor Plaque Credit	(707.00)	(707.00)			(707.00)			
72	CR09 Steel Angles at Curtain Wall	155.30	155.30			155.30	100%		
73	CR15 Dumpster Gate Modification	1,028.16	1,028.16			1,028.16	100%		
74	CCD014 Demo Allowance Deduction	(6,000.00)	(6,000.00)			(6,000.00)			
75	CCD015 Additional Temp Wall	967.73	967.73			967.73	100%		
76									
77									
78									
79									
80									
81									
82									
83									
84									
	SUBTOTALS PAGE 4	591,800.99	409,423.49	133,806.05		543,229.54	92%	48,571.45	

BP 07-3

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO CONTRACTOR: **Story Construction Co**
2810 Wakefield Circle
Ames, IA 50010

PROJECT: **Bondurant Community Librar**
104 2nd St. NE
Bondurant, IA 50035

APPLICATION NO: **4**

PERIOD TO: **06/20/21**

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [x] CONTRACTOR
- [ ] CONSTRUCTION MANAGER

FROM SUBCONTRACTOR:
For Sure Roofing LLC
5741 NE 22nd St., Ste 300
Des Moines, IA 50313

OWNER: City of Bondurant
100 Lincoln St. SE
Bondurant, IA 50035

VIA ARCHITECT: **FEH Design**

PROJECT NO:

CONTRACT DATE: **10/06/20**

CONTRACT FOR: *Roofing & Sheet Metal*

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$126,757.00
2. NET CHANGES by Change Orders (see box below)		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$126,757.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$126,757.00
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	$ 6,337.85	
b. Pending Liquidated Damages		
TOTAL Retainage (Lines 5a + 5b or Total in Column I of G703		$ 6,337.85
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$120,419.15
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 101,628.15
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)		**$18,791.00**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6 = Totals in Columns H + I of G703))		$6,337.85

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Colin Neumann Date: 06/20/21
Colin Neumann - Project Manager

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:
By: _____ Date: _____

ARCHITECT:
By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET *(AIA Documet G703)*

APPLICATION NO: 4

PROJECT: **Bondurant Community Library Expansion**

PROJECT NO: **0**

APPLICATION DATE: 06/20/21

PERIOD TO: 06/20/21

Roofing & Sheet Metal

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK (List out labor, materials and services)	SCHEDULED VALUE (from contracts & change orders)	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E from last Continuation sheet)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% COMPLETE (G ÷ C)	BALANCE TO FINISH (C-G)	RETAINAGE 5% (10% OF G)
1	Roofing Materials	$56,169.00	$56,169.00			$56,169.00	100.00%	$0.00	$2,808.45
2	Roofing Labor	$50,808.00	$50,808.00			$50,808.00	100.00%	$0.00	$2,540.40
3	Sheet Metal Materials	$7,912.00		$7,912.00		$7,912.00	100.00%	$0.00	$395.60
4	Sheet Metal Labor	$10,600.43		$10,600.43		$10,600.43	100.00%	$0.00	$530.02
5	Closeout	$1,267.57		$1,267.57		$1,267.57	100.00%	$0.00	$63.38
	GRAND TOTALS	$126,757.00	$106,977.00	$19,780.00	$0.00	$126,757.00	100.00%	$0.00	$6,337.85

BP 08-1

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF 1 of 2 PAGES

TO OWNER / CONTRACTOR:
Story Construction
2810 Wakefield Circle
Ames, IA 50010

PROJECT:
Bondurant Community Library Expansion
104 NE 2nd street
Bondurant, IA 50035

APPLICATION NO: 6

Distribution to:
[ ] OWNER
[ ]
[X] ARCHITECT
[ ] CONTRACTOR

PERIOD TO: June 30, 2021

FROM CONTRACTOR:
Mid-American Glazing Systems
3750 W. River Dr.
Davenport, IA 52802

VIA ARCHITECT:
FEH Design
604 E. Grand Ave.
Des Moines, IA 50309

PROJECT NOS:

CONTRACT DATE: October 6, 2020

CONTRACT FOR:
Glass & Glazing

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 124,000.00
2. Net change by Change Orders		$ 2,121.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 126,121.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 126,121.00
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	$ 6,306.05	
b. 5% of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 6,306.05
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 119,814.95
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 112,530.35
8. CURRENT PAYMENT DUE		$ 7,284.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 6,306.05

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$938.00	
Total approved this Month	$1,183.00	
TOTALS	$2,121.00	$0.00
NET CHANGES by Change Order	$2,121.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Brian Houston Date: 6/22/21

State of: Iowa County of: Scott
Subscribed and sworn to before me this 22nd day of June, 2021
Notary Public: RACHEL MADDEN
My Commission expires: Commission Number 826184 My Commission Expires 07-24-22

RACHEL MADDEN Commission Number 826184 My Commission Expires 07-24-22

R Madden

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 6
APPLICATION DATE: May 21, 2021
PERIOD TO: June 30, 2021
ARCHITECT'S PROJECT NO: 0

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	STOREFRONTS AND ENTRANCES								
1	Labor	$38,288.00	$33,788.00	$4,500.00		$38,288.00	100.00%		$1,914.40
2	Materials	$79,322.00	$79,322.00			$79,322.00	100.00%		$3,966.10
3	Sublet	$1,300.00	$555.00	$745.00		$1,300.00	100.00%		$65.00
4	Submittals and Shop Drawings	$3,850.00	$3,850.00			$3,850.00	100.00%		$192.50
5	Closeout	$1,240.00		$1,240.00		$1,240.00	100.00%		$62.00
	CHANGE ORDERS / RFC								
	MAGS CO 01 - Break metal SILLS	$441.00	$441.00			$441.00	100.00%		$22.05
	MAGS CO 02 - Break metal VEST 109	$497.00	$497.00			$497.00	100.00%		$24.85
	MAGS CO 03 - Wireless operators	$1,183.00		$1,183.00		$1,183.00	100.00%		$59.15
	GRAND TOTALS	$126,121.00	$118,453.00	$7,668.00	$0.00	$126,121.00		$0.00	$6,306.05

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

BP 09-1

G702 CMa APPLICATION and CERTIFICATE for PAYMENT

To: City Of Bondurant
100 Lincoln Street SE
Bondurant, IA 50035

From: Hilsabeck Schacht, Inc.
617 S. 19th Street
West Des Moines, IA 50265

Project: Bondurant Community Library Expansion
104 2nd St. NE
Bondurant, IA 50035

Application No: 7
App. Date: June 11, 2021
Period to: June 30, 2021
Project Nos: 5500
Contract Date:

Distribution to:
☐ OWNER
☐ CONSTRUCTION MGR.
☐ ARCHITECT
☐ CONTRACTOR
☐ OTHER

Contract For: Bid Package No. 09-1 Construction Manager: Story Construction Company Architect: FEH Design

APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, G703, is attached.

1. ORIGINAL CONTRACT SUM		268,608.00
2. Net Change By Change Orders		-1,030.00
3. CONTRACT SUM TO DATE		267,578.00
4. TOTAL COMPLETED AND STORED TO DATE		264,892.00
5. RETAINAGE:		
a. 05% of Completed Work	13,244.60	
b. of Stored Material	0.00	
TOTAL RETAINAGE		13,244.60
6. TOTAL EARNED LESS RETAINAGE		251,647.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		241,153.70
8. CURRENT PAYMENT DUE		10,493.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE		15,930.60

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Hilsabeck Schacht, Inc.
By: _____ Date: June 11, 2021
Mark Schacht, President

State of: Iowa County of: Polk

Subscribed and sworn before me this 11th day of June, 2021

Mark Schacht, President, personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public _____ My Commission expires:

NOTARIAL SEAL IOWA

LYNNE ANDERSON
Commission Number 769673
My Commission expires
September 14, 2023

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	4,970.00	-6,000.00
Total approval this Month	0.00	0.00
TOTALS	$ 4,970.00	-$ 6,000.00
NET CHANGES by Change Order	-$ 1,030.00	

AMOUNT CERTIFIED

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 7
APPLICATION DATE: June 11, 2021
PERIOD TO: June 30, 2021
PROJECT NUMBER: 5500

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Schedule of Values	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
1	Area A Cold Formed Metal Framing	14,780.00	14,780.00	0.00		14,780.00	100.00	0.00	739.00
2	Cold Formed Metal Framing Labor	16,850.00	16,850.00	0.00		16,850.00	100.00	0.00	842.50
3	Sheathing Material	3,010.00	3,010.00	0.00		3,010.00	100.00	0.00	150.50
4	Sheathing Labor	4,852.00	4,852.00	0.00		4,852.00	100.00	0.00	242.60
5	Spray Foam/Batt Material	6,810.00	6,810.00	0.00		6,810.00	100.00	0.00	340.50
6	Spray Foam/Batt Labor	4,800.00	4,800.00	0.00		4,800.00	100.00	0.00	240.00
7	Lightguage Framing Material	1,220.00	1,220.00	0.00		1,220.00	100.00	0.00	61.00
8	Lightguage Framing Labor	2,100.00	2,100.00	0.00		2,100.00	100.00	0.00	105.00
9	Drywall/Insulation Material	3,588.00	3,588.00	0.00		3,588.00	100.00	0.00	179.40
10	Drywall/Insulation Labor	10,290.00	10,290.00	0.00		10,290.00	100.00	0.00	514.50
11	Acoustical Material	8,715.00	8,715.00	0.00		8,715.00	100.00	0.00	435.75
12	Acoustical Labor	3,750.00	3,750.00	0.00		3,750.00	100.00	0.00	187.50
12	Paint Material	1,080.00	1,080.00	0.00		1,080.00	100.00	0.00	54.00
13	Paint Labor	3,210.00	3,210.00	0.00		3,210.00	100.00	0.00	160.50
14	Area B								
15	Cold Formed Metal Framing Material	2,940.00	2,940.00	0.00		2,940.00	100.00	0.00	147.00
16	Cold Formed Metal Framing Labor	4,050.00	4,050.00	0.00		4,050.00	100.00	0.00	202.50
17	Sheathing Material	875.00	875.00	0.00		875.00	100.00	0.00	43.75
18	Sheathing Labor	1,540.00	1,540.00	0.00		1,540.00	100.00	0.00	77.00
19	Spray Foam/Batt Material	1,420.00	1,420.00	0.00		1,420.00	100.00	0.00	71.00
20	Spray Foam/Batt Labor	1,030.00	1,030.00	0.00		1,030.00	100.00	0.00	51.50
	PAGE 1 TOTAL:	96,910.00	96,910.00	0.00		96,910.00	100.00	0.00	4,845.50

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

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Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 7
APPLICATION DATE: June 11, 2021
PERIOD TO: June 30, 2021
PROJECT NUMBER: 5500

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Schedule of Values	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
21	Lightguage Framing Material	4,670.00	4,670.00	0.00		4,670.00	100.00	0.00	233.50
22	Lightguage Framing Labor	5,905.00	5,905.00	0.00		5,905.00	100.00	0.00	295.25
23	Drywall/Insulation Material	8,775.00	8,775.00	0.00		8,775.00	100.00	0.00	438.75
24	Drywall/Insulation Labor	13,302.00	13,302.00	0.00		13,302.00	100.00	0.00	665.10
25	Acoustical Material	17,820.00	17,820.00	0.00		17,820.00	100.00	0.00	891.00
26	Acoustical Labor	9,976.00	9,976.00	0.00		9,976.00	100.00	0.00	498.80
27	Paint Material	1,550.00	1,550.00	0.00		1,550.00	100.00	0.00	77.50
28	Paint Labor	4,660.00	4,660.00	0.00		4,660.00	100.00	0.00	233.00
29	Area C								
30	Cold Formed Framing Material	9,405.00	9,405.00	0.00		9,405.00	100.00	0.00	470.25
31	Cold Formed Framing Labor	10,541.00	10,541.00	0.00		10,541.00	100.00	0.00	527.05
32	Sheathing Material	2,603.00	2,603.00	0.00		2,603.00	100.00	0.00	130.15
33	Sheathing Labor	4,573.00	4,573.00	0.00		4,573.00	100.00	0.00	228.65
34	Spray Foam/Batt Material	5,540.00	5,540.00	0.00		5,540.00	100.00	0.00	277.00
35	Spray Foam/Batt Labor	3,937.00	3,937.00	0.00		3,937.00	100.00	0.00	196.85
36	Lightguage Framing Material	5,487.00	5,487.00	0.00		5,487.00	100.00	0.00	274.35
37	Lightguage Framing Labor	8,100.00	8,100.00	0.00		8,100.00	100.00	0.00	405.00
38	Drywall/Insulation Material	10,487.00	10,487.00	0.00		10,487.00	100.00	0.00	524.35
39	Drywall/Insulation Labor	19,535.00	19,535.00	0.00		19,535.00	100.00	0.00	976.75
40	Acoustical Material	3,362.00	0.00	3,362.00		3,362.00	100.00	0.00	168.10
41	Acoustical Labor	2,584.00	0.00	2,584.00		2,584.00	100.00	0.00	129.20
	PAGE 2 TOTAL:	152,812.00	146,866.00	5,946.00		152,812.00	100.00	0.00	7,640.60

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

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Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 7
APPLICATION DATE: June 11, 2021
PERIOD TO: June 30, 2021
PROJECT NUMBER: 5500

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Schedule of Values	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
42	Paint Material	2,730.00	1,365.00	1,365.00		2,730.00	100.00	0.00	136.50
43	Paint Labor	7,470.00	3,735.00	3,735.00		7,470.00	100.00	0.00	373.50
44	Closeout	2,686.00	0.00	0.00		0.00	0.00	2,686.00	0.00
45	Allowance	6,000.00	6,000.00	0.00		6,000.00	100.00	0.00	300.00
46	Change Order # 1	4,970.00	4,970.00	0.00		4,970.00	100.00	0.00	248.50
47	Change Order # 2	-6,000.00	-6,000.00	0.00		-6,000.00	100.00	0.00	-300.00
	PAGE 3 TOTAL:	17,856.00	10,070.00	5,100.00		15,170.00	84.96	2,686.00	758.50
	GRAND TOTAL:	267,578.00	253,846.00	11,046.00		264,892.00	99.00	2,686.00	13,244.60

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

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Hilsabeck Schacht Inc.

INVOICE

617 S. 19th St.
West Des Moines , Iowa 50265 (515) 221-3243

SOLD TO:
City Of Bondurant
100 Lincoln Street SE
Bondurant, IA 50035

SHIPPED TO:
Bondurant Community Library
104 2nd Street NE
Bondurant, IA 50035

INVOICE NUMBER	JA10870
INVOICE DATE	06/11/2021
OUR JOB NUMBER	5500
YOUR ORDER NUMBER	
TERMS	Net 30
SALES REP	Greg
SHIPPED VIA	
F.O.B.	jobsite
PREPAID or COLLECT	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Partial Billing For Work Thru June 2021	$264,892.00	$264,892.00
1	less 5% retainage	(13,244.60)	($13,244.60)
	subtotal		251,647.40
1	less previous billings	(241,153.70)	(241,153.70)
		SUBTOTAL	10,493.70
		TAX	
		FREIGHT	
			$10,493.70 PAY THIS AMOUNT

Questions concerning this Invoice?
Call: (515) 208-6236

MAKE ALL CHECKS PAYABLE TO:
Hilsabeck Schacht Inc.
617 S. 19th St.
West Des Moines , Iowa 50265

THANK YOU FOR YOUR BUSINESS!

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

BP 09-5

TO: (Owner)	Story Construction 2810 Wakefield Circle Ames IA 50010	PROJECT:	Bondurant Library 104 2nd St NE Bondurant IA 50035	APPLICATION NO.:	4
				PERIOD TO:	6/30/2021
FROM: (Contractor)	*Ideal Floors, Inc.* *2216 George Flagg Parkway* *Des Moines, IA 50321*	VIA: *Contractor* ARCHITECT		PROJECT NO.:	Bid Pkg 09-5

CONTRACT FOR: Flooring covering materials and installation

Contract Date: 10/6/2020

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$69,845.00
2. Net change by Change Orders		($3,219.00)
3. CONTRACT SUM TO DATE (Line 1 +/- 2)		$66,626.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$66,626.00
5. RETAINAGE:		
a. __5__ % of Completed Work (Column D + E on G703)	$3,331.30	
b. __5__ % of Stored Material (Column F on G703)		
Total Retainage (Line 5a + 5b or Total of Column I of G703		$3,331.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$63,294.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$49,631.80
8. CURRENT PAYMENT DUE		$13,662.90
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$3,331.30

CHANGE ORDER SUMMARY			
Approved this Month			
Number	Date Approved		
1	4/8/2021	$1,516.00	$0.00
2	5/6/2021	$0.00	($5,000.00)
3	6/3/2021	$265.00	$0.00
		$0.00	$0.00
	TOTALS	$1,781.00	($5,000.00)
Net change by Change Orders		($3,219.00)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: 6-16-21

State Of Iowa
County Of Polk
Notary Public: _____
My Commission expires: 2022

CHELSEA K TEUT
NOTARIAL SEAL - IOWA
Commission Number 781695
My Commission Expires _____

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, informationand belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .....

CONSTRUCTION MANAGER
By: _____ Date: _____

ARCHITECT:
By: _____ Date: _____

CONTINUATION SHEET - *IDEAL FLOORS INC. 2216 GEORGE FLAGG PKWY DES MOINES IA 50321*

APPLICATION NUMBER: 4

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION DATE: 6/16/2021
PERIOD TO: 6/30/2021
PROJECT NO: Bid Pkg 09-05
Bondurant Library

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	Ceramic Tile Materials	$4,600.00	$4,600.00			$ 4,600.00	100%	$ -	$ 230.00
2	Ceramic Tile Labor	$4,640.00		$4,640.00		$ 4,640.00	100%	$ -	$ 232.00
3	Resilient Materials	$17,350.00	$14,098.00	$3,252.00		$ 17,350.00	100%	$ -	$ 867.50
4	Resilient Labor	$4,710.00		$4,710.00		$ 4,710.00	100%	$ -	$ 235.50
5	Carpet Materials	$32,219.00	$31,150.00	$1,069.00		$ 32,219.00	100%	$ -	$ 1,610.95
6	Carpet Labor	$3,231.55		$3,231.55		$ 3,231.55	100%	$ 3,231.55	$ 161.58
7	Bond Cost	$2,396.00	$2,396.00			$ 2,396.00	100%	$ -	$ 119.80
8	Closeout 1%	$698.45				$ -	0%	$ 698.45	$ -
9	CO #1	$1,516.00		$1,516.00		$ 1,516.00	100%	$ -	$ 75.80
10	CO #2	($5,000.00)		($5,000.00)		$ (5,000.00)	100%	$ -	$ (250.00)
11	CO #3	$265.00		$265.00		$ 265.00	100%	$ -	$ 13.25
						$ -	0%	$ -	$ -
						$ -	0%	$ -	$ -
						$ -	0%	$ -	$ -
						$ -	0%	$ -	$ -
						$ -	0%	$ -	$ -
						$ -	0%	$ -	$ -
						$ -	0%	$ -	$ -
						$ -	0%	$ -	$ -
						$ -	0%	$ -	$ -
						$ -	0%	$ -	$ -
						$ -	0%	$ -	$ -
						$ -	0%	$ -	$ -
						$ -	0%	$ -	$ -
						$ -	0%	$ -	$ -
						$ -	0%	$ -	$ -
						$ -	0%	$ -	$ -
		$66,626.00	$52,244.00	$13,683.55	$0.00	$ 65,927.55	99%	$3,930.00	$3,296.38

BP 21-1

Application and Certificate for Payment (Based on G702)

TO OWNER:
STORY CONSTRUCTION
2810 WAKEFIELD CIRCLE
AMES, IA 50010-7707

PROJECT:
BONDURANT COMMUNITY LIBRARY
104 2ND ST NE
BONDURANT, IA 50035

FROM CONTRACTOR:
Summit Fire Protection
575 Minnehaha Avenue West
St Paul, MN 55103

VIA ARCHITECT:

APPLICATION #: A10750029700007
INVOICE #: 2182559
PERIOD TO: 6/30/2021
CONTRACT FOR:
CONTRACT DATE:
PROJECT #S: A-1075-00297 / /

Distribution to:
OWNER: ☐
ARCHITECT: ☐
CONTRACTOR: ☐
FIELD/OTHER: ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$	38,400.00
2. Net change by Change Orders	$	-
3. CONTRACT SUM TO DATE (Line 1+-2)	$	38,400.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	38,016.00
5. RETAINAGE:		
a. 5.0 % of Completed Work	$	1,900.80
b. ____ % of Stored Material	$	-
Total Retainage	$	1,900.80
6. TOTAL EARNED LESS RETAINAGE	$	36,115.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	29,283.75
8. CURRENT PAYMENT DUE	$	6,831.45
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	2,284.80

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Owner approved previous changes	$	$
Total approved this month	$	$
TOTALS	$	$
NET CHANGES by Change Order	$	$

The undersigned Contractor certifies that to the best of the Contractor's knowledge, the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work that previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR Summit Fire Protection
By: _____ Date: 6/18/2021
State of: MN
County of: Ramsey
Subscribed and sworn to before me this 18 day of June 2021
Notary Public:
My Commission expires: 1/31/2025

JOSHUA JAMES SCOTT
Notary Public
Minnesota
My Commission Expires
Jan 31, 2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architect's knowledge, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ _____
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation sheet that are changed to conform with the amount certified.)

ARCHITECT
By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Continuation Sheet (Based on G703)

APPLICATION AND CERTIFICATE FOR PAYMENT, containing the Contractor's signed certification is attached.

APPLICATION #: A10750029700007
APPLICATION DATE: 6/16/2021
PERIOD TO: 6/30/2021
ARCHITECT'S PROJECT #: A-1075-00297

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
001	LABOR	13,191.00	6,000.00	7,191.00		13,191.00	100.0%		659.55
002	MATERIAL	19,453.00	19,453.00			19,453.00	100.0%		972.65
003	DESIGN	3,429.00	3,429.00			3,429.00	100.0%		171.45
004	FABRICATION	1,943.00	1,943.00			1,943.00	100.0%		97.15
005	CLOSEOUT	384.00						384.00	
	TOTALS	38,400.00	30,825.00	7,191.00		38,016.00	99.0%	384.00	1,900.80

APPLICATION AND CERTIFICATE FOR PAYMENT CONSTRUCTION MANAGER-ADVISER EDITION

BP 22-1

AIA DOCUMENT G702/Cma

TO (OWNER): City of Bondurant
100 Lincoln St SE
Bondurant, IA 50035

FROM (CONTRACTOR):
Brockway Mech. & Roofing Co., Inc.
PO Box 1190, Burlington, IA 52601

CONTRACT FOR:

PROJECT: Bondurant Community Library E
104 Second Street NE
Bondurant, IA 50035

VIA CONSTRUCTION MANAGER:
Story Construction Co
Ames, Iowa

VIA ARCHITECT: FEH Design - Des Moines, Iowa

APPLICATION NO: 9

PERIOD TO: 6/30/2021

PROJECT NO:

CONTRACT DATE: 10/6/20

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 258,263.00
2. Net change by Change Orders		$ 8,819.68
3. CONTRACT SUM TO DATE (Line 1+2)		$ 267,082.68
4. TOTAL COMPLETED & STORED TO DATE (Column G on G702)		$267,082.68
5. RETAINAGE:		
a. 5.0% of Completed Work (Column D + E on G703)	$13,354.13	
b. 5.0% of Stored Material (Column F on G703)		
Total Retained (Line 5a + 5b or Total in Column I of G703)		$13,354.13
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 253,728.55
7. LESS PREVIOUS CERTIFICATES FOR (Line 6 from prior Certificate)		$ 227,130.12
8. CURRENT PAYMENT DUE		$26,598.43
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$13,354.13	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous month by Owner	7798.34	
Total approved this Month	$ 1,021.34	
TOTALS	$ 8,819.68	$ -
NET CHANGES by Change Order		$ 8,819.68

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Brockway Mechanical & Roofing Co., Inc.

By: _____ Date: 6-18-2021

Matthew J. Brockway, Vice President

State of Iowa
County of Des Moines

NOTARIAL SEAL IOWA

Lacey K. DeJaynes
Commission No. 820427
My Commission Expires
10/01/2021

Notary Public: Lacey K. DeJaynes
My Commission expires: 10/01/2021

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the date comprising this application, the Construction Manager and Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $_____

(Attach explanation if amount certified differs for the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to confirm to the amount certified.)

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT:

By: _____

This Certificate is negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

Bondurant Comm Library Expansion
Bondurant, Iowa

PERIOD TO: 06/30/21
ARCHITECT'S PROJECT NO.:

A	B		C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION D+E	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE) 5%
	General Conditons		$13,000.00	$12,400.00	$600.00		$13,000.00	100%		$650.00
	Closeout		$2,582.63		$2,582.63		$2,582.63	100%		$129.13
	Plumbing Insualtion	M	$7,600.00	$7,600.00			$7,600.00	100%		$380.00
	Plumbing Demo	L	$1,400.00	$1,400.00			$1,400.00	100%		$70.00
	Plumbing Piping	M	$23,332.00	$23,332.00			$23,332.00	100%		$1,166.60
		L	$20,000.00	$20,000.00			$20,000.00	100%		$1,000.00
	Natural Gas Piping	M	$1,800.00	$1,800.00			$1,800.00	100%		$90.00
		L	$3,300.00	$3,300.00			$3,300.00	100%		$165.00
	Plumbing Fixtures	M	$11,000.00	$1,500.00	$9,500.00		$11,000.00	100%		$550.00
		L	$8,500.00	$1,000.00	$7,500.00		$8,500.00	100%		$425.00
	HVAC Demo	L	$5,000.00	$5,000.00			$5,000.00	100%		$250.00
	Ductwork	M	$30,861.00	$30,861.00			$30,861.00	100%		$1,543.05
		L	$15,000.00	$15,000.00			$15,000.00	100%		$750.00
	Ductwork Accessories	M	$3,000.00	$3,000.00			$3,000.00	100%		$150.00
		L	$800.00	$800.00			$800.00	100%		$40.00
	HVAC Insulation	M	$3,600.00	$3,600.00			$3,600.00	100%		$180.00
	Fans	M	$3,300.00	$3,300.00			$3,300.00	100%		$165.00
		L	$1,000.00	$1,000.00			$1,000.00	100%		$50.00
	Unit Heaters	M	$7,000.00	$7,000.00			$7,000.00	100%		$350.00
		L	$2,500.00	$1,975.00	$525.00		$2,500.00	100%		$125.00
	RTU	M	$69,300.00	$69,300.00			$69,300.00	100%		$3,465.00
		L	$9,000.00	$9,000.00			$9,000.00	100%		$450.00
	Controls	M	$750.00	$750.00			$750.00	100%		$37.50
		L	$900.00	$900.00			$900.00	100%		$45.00
	GRDs	M	$3,500.00	$2,618.00	$882.00		$3,500.00	100%		$175.00
		L	$2,820.00	$2,350.00	$470.00		$2,820.00	100%		$141.00
	Test and Balance	L	$7,417.37	$2,500.00	$4,917.37		$7,417.37	100%		$370.87
CO1	Add. Coor Labor/Duct Work/Sink Line		$3,198.89	$3,198.89			$3,198.89	100%		$159.94
CO2	Move Vent/Duct + Temp Heat Tstat		$4,599.45	$4,599.45			$4,599.45	100%		$229.97
CO3	Garbage Disposals		$1,021.34		$1,021.34		$1,021.34	100%		$51.07
TOTAL			$267,082.68	$239,084.34	$27,998.34		$267,082.68	100%		$13,354.13

Brockway
MECHANICAL & ROOFING

P. O. Box 1190 Burlington, IA 52601

Phone: (319) 753-2753, Fax (319) 753-1662

Invoice No. 2686-9

Submit pay apps to Submittal Exchange
Login: (email)
Password: BMRoof20!

INVOICE

Customer

City of Bondurant
c/o Story Construction Co
2810 Wakefield Circle
Ames, IA 50010

Date 2/20/2021

Bondurant Library Expansion
Bondurant, Iowa

Bid Pkg 22-1 STOCON

Qty	Description	Unit Price	TOTAL
	PROGRESS BILLING NO. 9		
	To invoice you for labor, materials and equipment to provide PLUMBING & HVAC per plans, specifications and additional provisions.		
	Price per Contract including Change Orders	$ 267,082.68	
	Amount Completed to Date	$267,082.68	
	Less Previous Billings -	$ 239,084.34	
	Amount Earned This Billing	$ 27,998.34	
	Less 5% Retention -	$ 1,399.92	
1	AMOUNT REQUESTED THIS BILLING	$ 26,598.42	$26,598.42

COME VISIT OUR WEBSITE AT:
www.brockwaymechanical.com

TOTAL **$26,598.42**

Office Use Only

TERMS: Net 30 Days

THANK YOU FOR CHOOSING BROCKWAY !

BP 26-1

APPLICATION AND CERTIFICATE FOR PAYMENT

TO CONTRACTOR:
STORY CONSTRUCTION
2810 WAKEFIELD CIRCLE
AMES, IA 50010

PROJECT:
BONDURANT LIBRARY EXPANSION
104 - 2ND ST NE
BONDURANT, IA 50035

Application No: 8
Invoice No: 7623
Period To: 6/25/2021

FROM SUBCONTRACTOR:
Nelson Electric Company - Ames
239 South Bell Ave
Ames, IA 50010

VIA ARCHITECT

Architect's Project No:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT SUM		$	288,180.00
2. NET CHANGE BY CHANGE ORDERS		$	0.00
3. CONTRACT SUM TO DATE (LINE 1+/-2)		$	288,180.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	278,204.00	$	~~281,703.90~~
5. RETAINAGE	14,260.00	$	~~14,085.20~~
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	263,944.00	$	~~267,618.70~~
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$	252,702.10
8. SALES TAX		$	0.00
9. CURRENT PAYMENT DUE	11,591.69	$	~~14,916.60~~
10. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$	20,561.30

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month	0.00	0.00
TOTALS	0.00	0.00
Net change by change orders	0.00	

The undersigned Contract or certifies that to the best of the Contractor's knowledge, information, and belief the Work covered by the Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR: Nelson Electric Company - Ames

By: _____ Date: 6/23/2021

State of: Iowa
County of: Story
Subscribed and sworn to before me this 23rd day of June, 2021

Notary Public: _____
My Commission expires: Oct. 4, 2022

NOTARIAL SEAL IOWA
Matthew D Nelson
Commission #799673
My Commission Expires
Oct. 4, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....$

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By_____ Date_____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application Number: 8
Application Date: 6/25/2021
Period To: 6/25/2021
Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED FROM PREV APPLICATION (D+E)	WORK BILLED THIS PERIOD	MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
001	GENERAL ELECTRICAL	20,103	20,103	0	0	20,103	100	0	1,005
002	PANELS	8,203	8,203	0	0	8,203	100	0	410
003	FEEDERS	42,392	42,392	0	0	42,392	100	0	2,120
004	BRANCH CIRCUIT WIRING	51,373	51,373	0	0	51,373	100	0	2,569
005	DEVICES AND SWITCHES	6,824	3,617	3,207	0	6,824	100	0	341
006	LIGHTING	91,144	82,030	~~9,114~~ 5,614.00	0	~~91,144~~ 87,644.00	100	0	~~4,557~~ 4382.20
007	LOW VOLTAGE SYSTEMS	64,761	58,285	0	0	58,285	90	6,476	2,914
008	ALTERNATE #1	3,380	0	3,380	0	3,380	100	0	169
		288,180	**266,002**	~~**15,702**~~ 12,201.00	**0**	~~**281,704**~~ 278,204.00	**98**	~~**6,476**~~ 9976.00	~~**14,085**~~ 14,260.00

AA

BP 31-1

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Bondurant
P.O. Box 37
Bondurant, IA 50035

PROJECT: Bondourant Community Lib. Exp
P.O. Box 37
Bondurant, IA 50035

APPLICATION NO: 7
PERIOD TO: 6/30/2021

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Absolute Concrete Construction
PO Box 148
Slater, IA 50244

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Bondurant Community Lib Expansion

CONTRACT DATE: 10/6/2020

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	$	359,069.00
2. Net Change by Change Orders	$	70,011.16
3. CONTRACT SUM TO DATE (Line 1 + 2)	$	429,080.16
4. TOTAL COMPLETED AND STORED TO DATE	$	383,830.16
5. RETAINAGE:		
a. 5.00 % of Completed Work	$	19,191.50
b. 0.00 % of Stored Material	$	0.00
Total retainage (Line 5a + 5b)	$	19,191.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	364,638.66
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	229,298.57
8. CURRENT PAYMENT DUE	$	135,340.09
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	64,441.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	70,011.16	0.00
Total approved this Month	0.00	0.00
TOTALS	70,011.16	0.00
NET CHANGES by Change Order	70,011.16	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Absolute Concrete Construction
PO Box 148 Slater, IA 50244

By: Stephanie Gibbs Date: 6/23/2021
Stephanie Gibbs / Controller

State of: IA
County of: Story
Subscribed and Sworn to before me this 23rd Day of June 20 21
Notary Public:
My Commission Expires: 7/8/2022

NOTARIAL SEAL IOWA
ERICA THOMPSON
Commission Number 817823
My Commission Expires
July 8, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

TO (OWNER): City of Bondurant
P.O. Box 37
Bondurant, IA 50035

PROJECT: Bondourant Community Lib. Exp
P.O. Box 37
Bondurant, IA 50035

APPLICATION NO: 7
PERIOD TO: 6/30/2021

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Absolute Concrete Construction
PO Box 148
Slater, IA 50244

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Bondurant Community Lib Expansion

CONTRACT DATE: 10/6/2020

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Paving and Curb and Gutter	78,350.00	18,126.00	60,224.00	0.00	78,350.00	100.00	0.00	3,917.50
2	Sidewalk	59,650.00	30,260.00	29,390.00	0.00	59,650.00	100.00	0.00	2,982.50
3	Earthwork, Pad Prep, Removals	115,069.00	65,469.75	49,599.25	0.00	115,069.00	100.00	0.00	5,753.45
4	Utilities	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00	0.00	2,750.00
5	Permeable Pavers	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
6	Survey	5,000.00	2,500.00	2,500.00	0.00	5,000.00	100.00	0.00	250.00
7	Striping \ Signage	1,000.00	0.00	750.00	0.00	750.00	75.00	250.00	37.50
8	Seeding and Erosion Controll	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
9	Landscaping	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
10	CO#1 Wenthold Tree Removal	3,057.26	3,057.26	0.00	0.00	3,057.26	100.00	0.00	152.86
11	CO#2 Additional R&R East Lot	61,560.85	61,560.85	0.00	0.00	61,560.85	100.00	0.00	3,078.04
12	CO#3 Add 3 Bollards/Temp Access Walk	5,393.05	5,393.05	0.00	0.00	5,393.05	100.00	0.00	269.65
	REPORT TOTALS	$429,080.16	$241,366.91	$142,463.25	$0.00	$383,830.16	89.45	$45,250.00	$19,191.50

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 7.a.
For Meeting of 7/6/2021
Presentation

TITLE: Polk County Sheriff's Report

CONTACT PERSON:

BRIEF HISTORY & ANALYSIS: Law Enforcement Reports - Bondurant

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: N/A

APPROVED FOR SUBMITTAL:

ATTACHMENTS: None

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 8.a.
For Meeting of 7/6/2021
Resolution

TITLE: - Resolution considering approval of the Commerce Crossings Phase 2 Site Plan at 1000 Commerce Parkway, SW

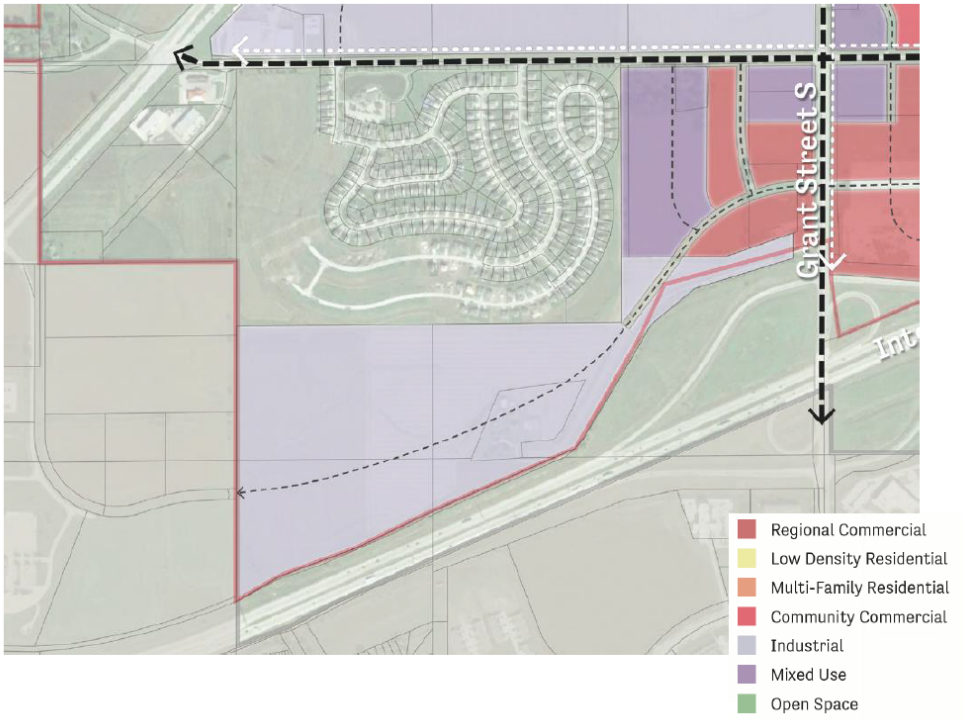
CONTACT PERSON:
Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: The City of Bondurant is in receipt of a site plan for review for Phase 2 of the Commerce Crossings development at 1000 Commerce Parkway SW. The developer is Signature Commercial Real Estate. Shive-Hattery prepared the site plan. Council reviewed the Commerce Crossings Phase 1 site plan during their meeting on April 19th, 2021. The current Phase 2 proposes construction of a 195,501 SF structure just west of the Phase 1 structure of similar size.

This site is zoned Limited Industrial (M-1). The submitted site plan notes a warehouse use. Warehousing is considered a permitted use of the M-1 District per Section 178.13.1.u, which allows for Office Warehouses (not defined in Zoning Code), and Section 178.13.1.GG, which allows for Warehouses for storage of merchandise or material in connection with the uses permitted in the M-1 District.

When the Planning and Zoning Commission and City Council reviews site plans, they review for consistency with the following documents: Comprehensive Plan; Zoning Code; and Comments from City Officials.

Consistency with the City's Comprehensive Plan:
This development is consistent with the City's Future Land Use Map included as part of the City's Comprehensive Plan. The City's Future Land Use Map guides for industrial-type development within this area. The use proposed is also consistent with the future land use concept included as part of the 2020 Bondurant Regional Commercial Master Plan (below).



Consistency with the City's Zoning Code:
Below are notes detailing either how the Zoning Code is met for this request or what further information is needed to ensure the Code will be met for this development:

- **Limited Industrial (M-1) District Use and Bulk:**
  See previous notes regarding permitted use.
  Site plan shows no outdoor storage yard areas.
  This site's property line along the new Commerce Parkway SW area has not yet been formalized through the subdivision process. The site plan drawing does show that once the property line is established, there will be no issue meeting the minimum 50' front yard setback along Commerce Parkway SW. The minimum 50' front along the south property line is met.
  The minimum 20' side yard setbacks are met.
  The site plan notes the building will be 39' tall; this meets the maximum height requirements noted in Section 178.13.5.D.
- **Parking/Drive Areas:**
  The site plan shows that all parking/drive areas will be paved, as is required by Section 177.10.2 of the Zoning Code.
  The submitted site plan shows the following Section 177.10.8 of the Zoning Code requirement as being met: parking spaces required shall be provided with bumper guards, raise curbing, or equivalent.
  Per Section 177.09.21 of the Zoning Code, the following minimum parking stall count requirements apply to this site given the proposed use: one parking space per employee. The site plan notes 60 estimated employees. The site plan shows 84 parking spaces proposed.

Off-street loading spaces are required for this warehouse use at the following rate per Section 177.08 of the Zoning Code: at least 1 off-street loading space plus 1 additional loading space for each 20,000 SF of gross floor area so used in excess of 10,000 SF. 21 off-street loading spaces are proposed, which exceeds this minimum requirement.

Bob Veenstra, City Engineer, noted no Traffic Impact Study is necessary for this development.

- **Stormwater, Utilities, & Natural Features:**

This Phase 2 area was included as part of the Phase 1 stormwater management report.

The site plan engineer confirmed that no portion of this project site is located in the 100-year floodplain.

This site falls within close proximity to a Type 3 stream buffer area. Site plan to be updated to show the City's Type 3 area to ensure compliancy.

Page C302 and C303 contain the required utility plan. Related to this – this site is situated within the City's Wolf Creek Sanitary Sewer Connection Fee District.

- **Landscaping Plan**

Pages L100-102 contain the required landscaping plan. The cover page also includes information on number of trees proposed Minimum general tree counts, interior tree counts, plantings in the required front yard setback area, tree types, tree sizes, and greenspace requirements will be met.

- **Architectural Elevations:**

Attached are the elevations. These elevations show the building will be constructed with precast concrete wall panels; this meets the building material requirement for M-1/M-2 Districts not in an Overlay.

The Zoning Code has requirements relative to adequate treatment of loading dock areas visible from the public street; the site plan engineer has provided this description detailing how the Zoning Code's requirement is being met for the loading dock areas facing Commerce Parkway SW: space and grading constraints between the site paving and roadway right-of-way prevent an earthen berm. Additional trees required on site per frontage standards have been added along Commerce Parkway to help with screening.

The Zoning Code has requirements on façade modulation. The Zoning Code notes the purpose of this requirement is to preserve building scale and reduce the effect of long, large, or expansive wall surfaces. Methods of façade modulation: use of physical offsets or through use of color, pattern, or texture. Description from site plan engineer on this topic: the building elevation contains a variety of textures (ie precast, overhead doors, and glass). The architectural reveals wrap the corners of the building. Grass islands have also been added between the various dock doors on the building face along Commerce Parkway SW to provide relief against the building.

- **Other Site Plan Features:**

Per Section 177.10.3 of the Zoning Code, any lighting used to illuminate parking lots shall be arranged as to reflect the light away from adjoining R Districts.
All signage is reviewed and approved separately from site plan approval. Sign contractor will need to obtain required sign permit(s) prior to sign installation.

Comments from City Officials:

The following City departments were notified of the submitted site plan:

- **City Engineering** – Bob Veenstra, City Engineer, is reviewing the site plan. The attached resolution includes language regarding his pending review.
- **Public Works** – John Horton, Public Works Director, noted no concerns.
- **Fire Department –** Fire Chief Kreuder reviewed and noted that Commerce Parkway SW as a long cul-de-sac is acceptable if short-term only.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: The Planning & Zoning Commission reviewed the Commerce Crossings Phase 2 site plan during their meeting on June 24, 2021 and voted on recommended approval with a 5-0 vote, subject to the following Code Clarification items:

1. Site plan to be updated to show location of the Type 3 Stream Buffer on site.
2. Any future roof mounted mechanical units will be screened from view of public right-of-way by the extension of a parapet wall or other screening materials having similar design features as building.
3. Any additional review comments received by the City Engineer or Public Works Director.

Staff recommends approval of the attached resolution which includes P&Z's recommendation items.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210706-186
2. Commerce Crossings Phase 2 Site Plan
3. Commerce Crossings Renderings
4. Commerce Crossings Exterior Elevations

CITY OF BONDURANT
RESOLUTION NO. 210706-186

RESOLUTION APPROVING THE COMMERCE CROSSINGS PHASE 2 SITE PLAN AT 1000 COMMERCE PARKWAY SW

WHEREAS, Shive-Hattery submitted the Commerce Crossings Phase 2 site plan for the site at 1000 Commerce Parkway SW; AND

WHEREAS, the site plan developer is Signature Commercial Real Estate; AND

WHEREAS, the zoning for the property is Limited Industrial (M-1) and Warehouse Offices are a permitted use per Section 178.13.1.U of the Zoning Code; AND

WHEREAS, the Commission reviewed the submitted site plan on June 24th, 2021 and voted on recommended approval, subject to the following Code clarification items:

1. Site plan to be updated to show location of the Type 3 Stream Buffer on site.
2. Any future roof mounted mechanical units will be screened from view of public right-of-way by the extension of a parapet wall or other screening materials having similar design features as building.
3. Any additional review comments received by the City Engineer or Public Works Director.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Commerce Crossings Phase 2 site plan at 1000 Commerce Parkway SW is hereby approved subject to the Code clarification item listed as part of the Commission's approval.

Passed this 6th day of July 2021

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

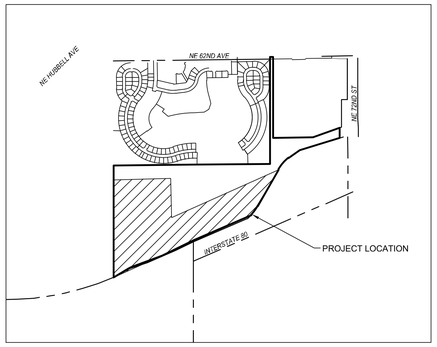
_____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

COMMERCE CROSSINGS DEVELOPMENT

PHASE 2 SITE PLAN

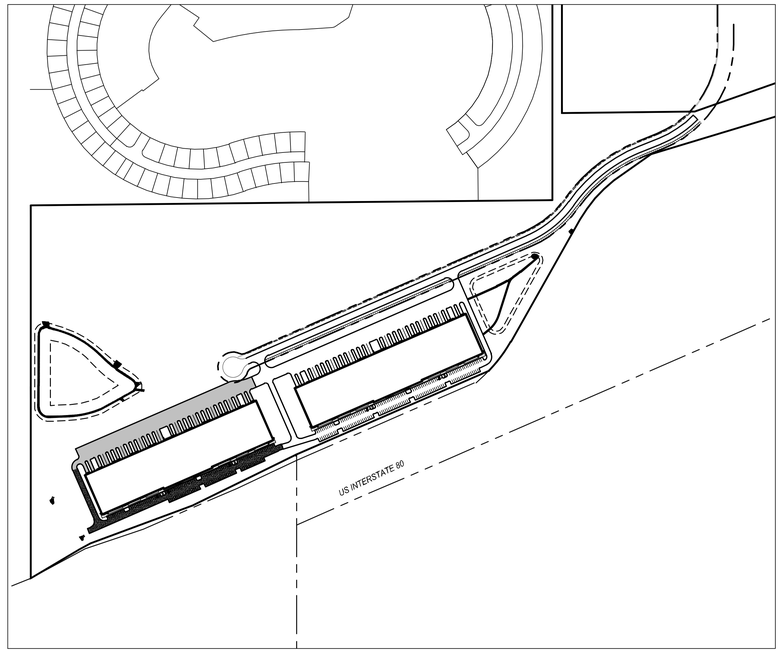
BONDURANT, IOWA 50035



VICINITY MAP

1" = 1000'

N



PROJECT LOCATION

1" = 300'

N

APPLICANT

SIGNATURE COMMERCIAL REAL ESTATE
ATTN: DAVE HANSEN
4701 121ST STREET
URBANDALE, IA 50323
(515) 309-4580

ENGINEER

SHIVE-HATTERY, INC.
ATTN: CHRIS BAUER
4125 WESTOWN PARKWAY, SUITE 100
WEST DES MOINES, IA 50266
PHONE: 515-223-8104

PROPERTY ADDRESS

SOUTH SIDE OF COMMERCE PARKWAY SW
BONDURANT, IOWA 50035

BUILDING INFORMATION

AREA	195,501 SF
HEIGHT	39 FEET

ZONING & BULK REGULATIONS

M-1 LIGHT INDUSTRIAL DISTRICT

FRONT YARD SETBACK	50 FEET
SIDE YARD SETBACK	20 FEET
REAR YARD SETBACK	50 FEET
MAXIMUM BUILDING HEIGHT	65 FEET
MAXIMUM NUMBER OF STORIES	3 STORIES
LOT AREA	10.000 SF
OPEN SPACE	15%
SCREENING	SUFFICIENT HEIGHT AND DENSITY

PARKING SUMMARY

REQUIRED PEDESTRIAN VEHICLE PARKING

PROPOSED PHASE 2 WAREHOUSE - 1 STALL FOR EVERY WAREHOUSE EMPLOYEE

ESTIMATING 60 WAREHOUSE EMPLOYEES (SPECULATIVE) = 60 STALLS

REQUIRED ADA PARKING

ADA STALLS REQUIRED = 4 (76-100 TOTAL STALLS)

TOTAL ESTIMATED STALLS REQUIRED = 64

PROVIDED PHASE 2 SITE PARKING

TOTAL STALLS PROVIDED = 132 PEDESTRIAN VEHICLE + 6 ADA = 138 TOTAL STALLS

AREA SUMMARY

TOTAL PROP. SITE AREA:	1,572,993 SF (36.111 AC)
IMPERVIOUS AREA:	
PHASE 1 (EAST BUILDING):	195,400 SF
PHASE 1 PAVING:	186,708 SF
PHASE 1 TOTAL:	382,108 SF
PHASE 2 (WEST BUILDING):	195,400 SF
PHASE 2 PAVING:	157,657 SF
PHASE 2 TOTAL:	353,057 SF
IMPERVIOUS AREA AFTER PHASE 2:	735,165 SF
OPEN SPACE PROVIDED:	837,828 SF (53.3%)

LANDSCAPE REQUIREMENTS SUMMARY:

OPEN SPACE:

MINIMUM OPEN SPACE FOR M-1 DISTRICT = 15% OF GROSS LAND AREA INCLUDED IN BUILDING LOT AND AT LEAST 90% OF THE REQUIRED OPEN SPACE SHALL BE LANDSCAPED WITH LIVING GROUND COVER.
- TOTAL SITE AREA: 1,572,993 SF
- TOTAL REQUIRED OPEN SPACE: 235,949 SF (15.0%)
- TOTAL OPEN SPACE PROVIDED: 802,835 SF (51.0%)

PARKING LOT PHASE 2:

1 TREE PER 18 PARKING SPACES
- FOR 141 CAR PARKING STALLS = 8 TREES AND 5 PARKING ISLANDS
- PARKING LOT TREES PROVIDED = 8
- PARKING LOT ISLANDS PROVIDED = 8

WHERE PARKING LOT PAVEMENT IS VISIBLE FROM A STREET, AT LEAST 5% OF THE PARKING LOT AREA MUST BE LANDSCAPED.
- PROPOSED TOTAL PARKING LOT AREA: 45,066 SF
- PROPOSED TOTAL INTERNAL PARKING LOT LANDSCAPING: 2,516 SF (5.6% OF TOTAL PARKING LOT AREA)

SITE LANDSCAPING PHASE 2:

TREES SHALL BE REQUIRED AT A RATE OF 1 TREE PER 50 FEET OF STREET FRONTAGE, OR 1 TREE PER 6 PARKING, LOADING, AND STACKING SPACES ON SITE, WHICHEVER IS GREATER.
THE SECOND OPTION APPLIES TO THIS SITE,
- 1 TREE PER 6 PARKING, LOADING, AND STACKING SPACES
  - 141 PARKING STALLS + 35 LOADING STALLS = 176 / 6 = 30 TREES REQUIRED

TOTAL REQUIRED TREES: 8 PARKING LOT TREES + 30 SITE TREES = 38 TREES
TOTAL PROVIDED TREES: 8 PARKING LOT TREES + 30 SITE TREES = 38 TOTAL SITE TREES , MEETS SITE REQUIREMENT.

ALL PARKING LOT TREES SHALL BE DECIDUOUS SHADE TREES.
UP TO 25% OF THE REQUIRED TREES ON SITE MAY BE DECIDUOUS ORNAMENTAL, EVERGREEN, OR CONIFEROUS.
- 9 EVERGREEN TREES PROVIDED

ADDITIONAL PROPOSED QUANTITIES:
- LOW MAINTENANCE LAWN MIX: 3.7 ACRES
- SOD: 0.5 ACRES

Sheet List Table

Sheet Number	Sheet Title
C000	COVER SHEET
C001	GENERAL NOTES
C100	OVERALL PLAN
C101	SITE PLAN
C102	SITE PLAN
C103	SITE PLAN
C200	OVERALL GRADING PLAN
C201	GRADING PLAN
C202	GRADING PLAN
C203	GRADING PLAN
C300	OVERALL UTILITY PLAN
C301	UTILITY PLAN
C302	UTILITY PLAN
C303	UTILITY PLAN
L100	OVERALL LANDSCAPE PLAN
L101	LANDSCAPE PLAN
L102	LANDSCAPE PLAN AND DETAILS

IOWA ONE CALL
1-800-292-8989
CALL 2 WORKING DAYS BEFORE YOU DIG !

THE UTILITIES AS SHOWN ON THIS DRAWING WERE DEVELOPED FROM THE INFORMATION AVAILABLE. THIS IS NOT IMPLIED NOR INTENDED TO BE THE COMPLETE INVENTORY OF UTILITIES IN THIS AREA. IT IS THE CLIENT&CONTRACTORS RESPONSIBILITY TO VERIFY THE LOCATION OF ALL UTILITIES (WHETHER SHOWN OR NOT) AND PROTECT SAID UTILITIES FROM ANY DAMAGE.

THE 2021 EDITION OF THE IOWA STATEWIDE URBAN DESIGN SPECIFICATIONS FOR PUBLIC IMPROVEMENTS WITH CITY OF BONDURANT SUPPLEMENTAL SHALL APPLY TO ALL WORK PERFORMED ON THIS PROJECT EXCEPT AS MODIFIED HEREIN.

CIVIL ENGINEER

LICENSED PROFESSIONAL ENGINEER
CHRISTOPHER ROBERT BAUER 19737
IOWA

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT DESCRIBED BELOW WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

Signature: _____ Date _____

Printed or typed name: CHRISTOPHER R. BAUER
License Number: 19737
My License Renewal Date is: DECEMBER 31, 2021

PAGES, SHEETS OR DIVISIONS COVERED BY THIS SEAL:
ALL SHEETS

SHIVEHATTERY
ARCHITECTURE + ENGINEERING
4125 Westown Pkwy, Suite 100 | West Des Moines, Iowa 50266
515.223.8104 | www.shive-hattery.com
Iowa | Illinois | Indiana

COMMERCE CROSSINGS DEVELOPMENT - PHASE 2 SITE PLAN

SIGNATURE REAL ESTATE
BONDURANT, IOWA

PRELIMINARY - NOT FOR CONSTRUCTION

06/23/2021 CITY SUBMITTAL
PROJECT NO: 419487-0
CLIENT NO: ---

C000

P:\Projects\2019\419487-0\Revit\Drawings\1_CA\Sheets\NAMES (*.HIST WAREHOUSE SITE)C000 COVER SHEET.dwg
Plotted: 6/23/2021 8:48 AM

GENERAL NOTES:

1. THE LOCATIONS OF UTILITY MAINS, STRUCTURES AND SERVICE CONNECTIONS PLOTTED ON THE DRAWINGS ARE APPROXIMATE ONLY AND WERE OBTAINED FROM RECORDS MADE AVAILABLE TO SHIVE-HATTERY, INC. THERE MAY BE OTHER EXISTING UTILITY MAINS, STRUCTURES AND SERVICE CONNECTIONS NOT KNOWN TO SHIVE-HATTERY, INC. AND NOT SHOWN ON THIS DRAWING. THE UTILITY MAINS, STRUCTURES AND SERVICE CONNECTIONS SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR.
2. PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL UNCOVER EXISTING UTILITIES AT CRITICAL LOCATIONS TO VERIFY EXACT HORIZONTAL AND VERTICAL LOCATION.
3. IOWA CODE 480, UNDERGROUND FACILITIES INFORMATION, REQUIRES VERBAL NOTICE TO IOWA ONE-CALL BY CALLING 811 OR 1-800-292-8989, NOT LESS THAN 48 HOURS BEFORE EXCAVATING, EXCLUDING WEEKENDS AND HOLIDAYS.
4. THE MEANS OF THE WORK AND THE SAFETY OF THE CONTRACTOR'S EMPLOYEES ARE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.
5. NO WORK SHALL BE PERFORMED BEYOND THE PROJECT LIMITS WITHOUT PRIOR AUTHORIZATION FROM THE OWNER'S REPRESENTATIVE.
6. PROTECT EXISTING UTILITIES DURING CONSTRUCTION.
7. MAINTAIN POSITIVE DRAINAGE ON THE SITE THROUGHOUT THE PROJECT DURATION.
8. SITE CLEAN-UP SHALL BE PERFORMED ON A DAILY BASIS. SIDEWALKS, PARKING LOTS, ROADWAYS, ETC. SHALL BE KEPT CLEAN AT ALL TIMES.
9. ALL OPEN EXCAVATIONS SHALL BE PROTECTED.
10. REPLACE ANY PROPERTY MONUMENTS REMOVED OR DESTROYED BY CONSTRUCTION. MONUMENTS SHALL BE SET BY A LAND SURVEYOR REGISTERED TO PRACTICE IN THE STATE OF IOWA.
11. ANY WORK REQUIRED TO COMPLETE THE SCOPE OF THIS PROJECT BUT NOT SPECIFICALLY CALLED OUT, SHALL BE CONSIDERED INCIDENTAL TO THE PROJECT. NO ADDITIONAL COMPENSATION SHALL BE ALLOWED FOR THE COMPLETION OF THIS WORK.
12. WORK WHICH DOES NOT CONFORM TO THE REQUIREMENTS OF THE CONTRACT WILL BE CONSIDERED UNACCEPTABLE. UNACCEPTABLE WORK, WHETHER THE RESULT OF POOR WORKMANSHIP, USE OF DEFECTIVE MATERIALS, DAMAGE THROUGH CARELESSNESS OR ANY OTHER CAUSE, FOUND TO EXIST PRIOR TO THE FINAL ACCEPTANCE OF THE WORK, SHALL BE REMOVED AND REPLACED IN AN ACCEPTABLE MANNER, AS REQUIRED BY SHIVE-HATTERY, INC. AT THE CONTRACTOR'S EXPENSE. WORK DONE CONTRARY TO THE INSTRUCTIONS OF SHIVE-HATTERY, INC., WORK DONE BEYOND THE LINES SHOWN ON THE PLANS OR ANY EXTRA WORK DONE WITHOUT AUTHORITY WILL NOT BE PAID FOR.
13. ALL SLOPES IN PAVEMENT SHALL BE UNIFORM TO AVOID PONDING.
14. ALL DIMENSIONS TO BACK-OF-CURB UNLESS NOTED OTHERWISE.
15. CONTOURS AND SPOT ELEVATIONS SHOWN ARE TO FINISHED GRADE.
16. NO PONDING OF WATER WILL BE ACCEPTED ON ANY NEW PAVEMENT OR OVERLAY AREAS. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO IDENTIFY ANY AREAS OF EXISTING OR PROPOSED PAVEMENTS THAT HAVE POTENTIAL TO POND WATER AND MAKE ANY ADJUSTMENTS NECESSARY TO ENSURE THAT WATER WILL POSITIVELY DRAIN ACROSS THE PAVING OR OVERLAY.
17. STAGING LOCATION FOR CONSTRUCTION EQUIPMENT AND MATERIALS SHALL BE COORDINATED WITH AND APPROVED BY THE OWNER AND DEVELOPERS.
18. THE CONTRACTOR SHALL PROVIDE EROSION CONTROL MEASURES NECESSARY TO PROTECT AGAINST SILTATION, EROSION, AND DUST POLLUTION ON THE PROJECT SITE AND ANY OFF SITE BORROW OR DISPOSAL AREAS USED FOR THIS PROJECT. COMPLY WITH SOIL EROSION CONTROL REQUIREMENTS OF IOWA CODE, FEDERAL REGULATIONS, AND LOCAL ORDINANCES.
19. CONTRACTOR SHALL NOT DISTURB VEGETATION OUTSIDE GRADING LIMITS. CONTRACTOR SHALL MINIMIZE DISTURBANCE WITHIN GRADING LIMITS TO THAT NECESSARY TO ACHIEVE PROPOSED GRADES AS SHOWN.
20. ALL AREAS DISTURBED BY CONSTRUCTION, NOT DESIGNATED AS PLANTED, SHALL BE SODDED OR SEEDED ACCORDING TO THE CONSTRUCTION PLANS.
21. CONTRACTOR TO PROVIDE TRAFFIC CONTROL ACCORDING TO MUTCD STANDARDS AND COORDINATE WITH THE CITY OF BONDURANT FOR ANY AND ALL PERMITTING RELATED TO TRAFFIC CONTROL IN THE PUBLIC R.O.W.
22. THE SITE SHALL BE MAINTAINED IN COMPLIANCE WITH THE 2021 EDITION OF THE STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS) AND ALL CITY OF BONDURANT SUPPLEMENTAL CODES APPLICABLE ON THE DATE OF SITE PLAN APPROVAL.
23. NOTIFY UTILITY COMPANIES WHO HAVE FACILITIES THAT ARE SHOWN ON THE PLANS OR KNOWN TO BE WITHIN THE CONSTRUCTION LIMITS OF THE SCHEDULE PRIOR TO EACH STAGE OF CONSTRUCTION.
24. CONTROL DUST SPREADING FROM ALL WORK AND STAGING AREAS.
25. CONTRACTOR TO COORDINATE ANY GRADE ADJUSTMENTS WITH THE DESIGN ENGINEER PRIOR TO PROCEEDING WITH THE WORK.
26. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR THE COORDINATION OF WORK OF ALL SUBCONTRACTOR(S) INVOLVED IN THE PROJECT.
27. ALL EXISTING UTILITY STRUCTURES SHALL BE ADJUSTED TO FINAL FINISH GRADES.
28. SIGNING, STRIPING, OR OTHER TRAFFIC CONTROL DEVICES ON THE DRIVEWAY APPROACHES TO PUBLIC STREETS SHOULD CONFORM TO THE (MUTCD) MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (FEDERAL HIGHWAY ADMINISTRATION, 2009 EDITION).

WATER LINE CONSTRUCTION NOTES:

1. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THE EXACT LOCATIONS AND DEPTHS OF ALL EXISTING UTILITIES AND WHETHER ADDITIONAL UTILITIES EXIST.
2. WATER TO BE INSTALLED WITH A MINIMUM COVER OF 5 FEET DEEP OR LOWER TO ACCOMMODATE UTILITY CROSSINGS.
3. CONTACT FIRE DEPARTMENT OF ANY CHANGES THAT AFFECT FIRE/EMERGENCY ACCESS TO SITE, BUILDING, FDC'S, PIV'S, HYDRANTS, AND FRONT DOORS.
4. ALL WATER LINE SHALL BE PVC C900 UNLESS OTHERWISE NOTED.
5. ALL EXISTING AND PROPOSED HYDRANTS AND VALVES SHALL BE ADJUSTED TO FINAL GRADES.
6. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER INSTALLATION OF AN APPROVED BACKFLOW PREVENTION ASSEMBLY(IES) FOR CONTAINMENT IN ALL NEW CONSTRUCTION.
7. WATER MAIN CROSSINGS WITH STORM SEWER AND/OR SANITARY SEWER SHALL FOLLOW SUDAS REQUIREMENTS AND/OR CITY OF BONDURANT SUPPLEMENTAL SPECIFICATIONS AND PROVIDE WATERTIGHT JOINTS WHERE APPLICABLE.

GRADING AND EROSION CONTROL NOTES:

1. BEST MANAGEMENT PRACTICES (BMP'S) AND CONTROLS SHALL CONFORM TO FEDERAL, STATE, OR LOCAL REQUIREMENTS OR MANUAL OF PRACTICE, AS APPLICABLE. CONTRACTOR SHALL IMPLEMENT ADDITIONAL CONTROLS AS DIRECTED BY PERMITTING AGENCY OR OWNER.
2. CONTRACTOR SHALL MINIMIZE CLEARING TO THE MAXIMUM EXTENT PRACTICAL.
3. ALL WASH WATER (CONCRETE TRUCKS, VEHICLE CLEANING, EQUIPMENT CLEANING, ETC.) SHALL BE DETAINED AND PROPERLY TREATED OR DISPOSED.
4. SUFFICIENT OIL AND GREASE ABSORBING MATERIALS SHALL BE MAINTAINED ON SITE OR READILY AVAILABLE TO CONTAIN AND CLEAN-UP FUEL OR CHEMICAL SPILLS AND LEAKS.
5. DUST ON THE SITE SHALL BE CONTROLLED. THE USE OF MOTOR OILS AND OTHER PETROLEUM BASED OR TOXIC LIQUIDS FOR DUST SUPPRESSION OPERATIONS IS PROHIBITED.
6. RUBBISH, TRASH, GARBAGE, LITTER, OR OTHER SUCH MATERIALS SHALL BE DEPOSITED INTO SEALED CONTAINERS. MATERIALS SHALL BE PREVENTED FROM LEAVING THE PREMISES THROUGH THE ACTION OF WIND OR STORM WATER DISCHARGE INTO DRAINAGE DITCHES OR WATERS OF THE STATE.
7. DISTURBED PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITY HAS PERMANENTLY STOPPED SHALL BE SEEDED. THESE AREAS SHALL BE SEEDED NO LATER THAN 14 DAYS AFTER THE LAST CONSTRUCTION ACTIVITY OCCURRING IN THESE AREAS.
8. ALL MATERIALS SPILLED, DROPPED, WASHED, OR TRACKED FROM VEHICLES ONTO ROADWAYS OR INTO STORM DRAINS MUST BE REMOVED IMMEDIATELY.
9. CONTRACTORS OR SUBCONTRACTORS WILL BE RESPONSIBLE FOR REMOVING SEDIMENT THAT MAY HAVE COLLECTED IN THE STORM SEWER DRAINAGE SYSTEMS IN CONJUNCTION WITH THE STABILIZATION OF THE SITE.
10. SLOPES SHALL BE LEFT IN A ROUGHENED CONDITION DURING THE GRADING PHASE TO REDUCE RUNOFF VELOCITIES AND EROSION.
11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ADJUSTING THE EROSION CONTROL MEASURES (SILT FENCES, WATTLES, INLET PROTECTION, ETC.) TO PREVENT EROSION.
12. ALL STORM SEWER INTAKES THAT RECEIVE STORMWATER RUNOFF FROM DISTURBED AREAS SHALL BE PROVIDED WITH A FILTER SACK. SEE DETAIL.
13. CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLATION, PERIODIC CHECKING AND REINSTALLATION OF EROSION AND SEDIMENTATION CONTROL MEASURES.
14. OWNER SHALL ASSUME RESPONSIBILITY FOR ALL EROSION CONTROL UNTIL DELEGATED TO CONTRACTOR ONCE THE PROJECT CONSTRUCTION STARTS.
15. A SWPPP WILL BE PREPARED AND WILL BE MADE AVAILABLE TO THE CONTRACTOR AND SUBMITTED TO THE CITY PRIOR TO CONSTRUCTION.

STORM SEWER CONSTRUCTION NOTES:

1. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THE EXACT LOCATIONS AND DEPTHS OF ALL EXISTING UTILITIES AND WHETHER ADDITIONAL UTILITIES EXIST.
2. PIPE LENGTHS SHOWN ARE INSIDE EDGE TO INSIDE EDGE OF STRUCTURES.
3. IT IS THE CONTRACTOR'S RESPONSIBILITY TO MAINTAIN ALL STORM FLOW ONSITE UNTIL NEW SYSTEM IS INSTALLED.
4. RCP STORM SEWER PIPING TO HAVE WRAPPED JOINTS.
5. ALL HDPE PIPE SHALL BE DUAL-WALLED.
6. CONTRACTOR TO MODIFY EXISTING INVERTS TO ACCOMMODATE NEW PIPE CONNECTIONS.
7. ALL HDPE BENDS AND CONNECTIONS SHALL BE MANUFACTURED CONNECTIONS.
8. THE CONTRACTOR IS RESPONSIBLE FOR CLEANING STORM SEWER WITHIN THE PROJECT AREA AT THE COMPLETION OF THE PROJECT.
9. CONTRACTOR IS RESPONSIBLE FOR ADJUSTING AND REBUILDING STORM STRUCTURES AS NECESSARY TO MATCH FINAL GRADES.
10. WHERE RCP STORM SEWER CROSSES THE WATER SERVICE, PROVIDE O-RING GASKETS AT JOINTS ONE FULL LENGTH OF SEWER PIPE ON EITHER SIDE OF THE CROSSING ACCORDING TO SUDAS REQUIREMENTS.

SANITARY SEWER CONSTRUCTION NOTES:

1. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THE EXACT LOCATIONS AND DEPTHS OF ALL EXISTING UTILITIES AND WHETHER ADDITIONAL UTILITIES EXIST.
2. PIPE LENGTHS SHOWN ARE CENTERLINE TO CENTERLINE OF STRUCTURES.
3. SEE PUBLIC IMPROVEMENT PLANS FOR PUBLIC SANITARY MANHOLE ADJUSTMENTS.
4. SANITARY SEWER MUST BE VIDEOED AFTER THE CONNECTION IS MADE. VIDEO SHALL BE PROVIDED TO THE CITY FOR APPROVAL.

SPECIFICATIONS - SITE WORK

THE 2021 EDITION OF THE IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS), CITY OF BONDURANT SUPPLEMENTAL SPECIFICATIONS AND TENANT-SPECIFIC SPECIFICATIONS, SHALL APPLY TO ALL SITE WORK PERFORMED ON THIS PROJECT EXCEPT AS MODIFIED HEREIN.

A. CONCRETE PAVING:
MATERIALS AND MIXING FOR ALL CONCRETE WORK, UNLESS OTHERWISE SPECIFIED, SHALL CONFORM TO IOWA DEPARTMENT OF TRANSPORTATION SPECIFICATIONS, SECTIONS 2301.01 THROUGH 2301.03 AND MATERIALS I.M. 529 FOR AIR-ENTRAINED TYPE C-4 MIX WITH TYPE I CEMENT. M-MIX CAN BE USED WITH APPROVAL OF ENGINEER.

COARSE AGGREGATE DURABILITY SHALL BE CLASS II

COMPRESSIVE STRENGTH 2800 PSI @ 7 DAYS AND 4000 PSI @ 28 DAYS

SLUMP: 3" ± 1"

AIR CONTENT: 7.0% ± 1.0%

TESTING - ONE SET OF TEST CYLINDERS REQUIRED FOR EACH 100 C.Y. OR ONE PER DAY IF LESS THAN 100 CY FROM SAME READY MIX PLANT. TESTING TO BE COMPLETED BY AN INDEPENDENT TESTING LABORATORY AND PAID FOR BY OWNER. CONTRACTOR SHALL COORDINATE AND SCHEDULE ALL REQUIRED TESTING AND GEOTECHNICAL WORK. SUBMIT ALL REPORTS TO THE ENGINEER.

SURFACE CURING: CONTRACTOR SHALL APPLY WHITE PIGMENT LIQUID CURING COMPOUND IN A FINE SPRAY TO FORM CONTINUOUS UNIFORM FILM AFTER FINISHING AND SURFACE MOISTURE HAS DISAPPEARED, OR WITHIN 30 MINUTES OF PLACEMENT.

PROVIDE OWNERS REPRESENTATIVE WITH CONCRETE MIX DESIGN FOR APPROVAL.

B. SITE EARTHWORK:
REFER TO STRUCTURAL EXCAVATION AND BACKFILL REQUIREMENTS FOR ALL EARTHWORK ASSOCIATED WITH BUILDING AND FOUNDATIONS.

COMPLETE SITE EARTHWORK AND TRENCHING ACCORDING TO SUDAS AND CITY OF ANKENY SUPPLMENETAL SPECIFICATION REQUIREMENTS UNLESS OTHERWISE SPECIFIED. CONSTRUCT TO ELEVATIONS SHOWN.

SCARIFY A MINIMUM OF EIGHT (8") INCHES OF MATERIAL UNDER THE PROPOSED PAVEMENT, CHEMICALLY STABILIZE, AND RECOMPACT TO 95 PERCENT DENSITY, ASTM D698 (STANDARD PROCTOR). SCARIFY A MINIMUM OF SIX (6") INCHES OF MATERIAL IN AREAS TO RECEIVE FILL AND RECOMPACT TO 90 PERCENT DENSITY, ASTM D698 (STANDARD PROCTOR).

PROVIDE WATER AS NEEDED TO OBTAIN OPTIMUM MOISTURE CONTENT (- 1 TO + 4%) OR MOISTURE CONTENT DIRECTED BY GEOTECHNICAL ENGINEER FOR ALL COMPACTION.

FILL MATERIAL SHALL BE FREE FROM STICKS, ROOTS, DEBRIS, AND ORGANIC MATTER. EXCESS SOIL AND GRANULAR MATERIAL SHALL BE HAULED OFFSITE.

PROOF ROLL EXPOSED SUBGRADES WITH HEAVY CONSTRUCTION EQUIPMENT PRIOR TO PLACEMENT OF ANY NEW FILL, OR COMPACT EXPOSED SUBGRADE BY A MINIMUM OF FOUR COMPLETE PASSES WITH A PLATE-TYPE VIBRATORY COMPACTOR WITH A MINIMUM FORCE RATING OF 3,500 POUNDS.

PROVIDE COMPACTION TESTS FOR AREAS UNDER PAVING AND MAKE ONE TEST PER 5,000 SQUARE FEET. TESTING TO BE DONE AND PAID FOR BY OWNER. CONTRACTOR SHALL COORDINATE AND SCHEDULE ALL REQUIRED TESTING AND GEOTECHNICAL WORK.

C. TRAFFIC AND PEDESTRIAN CONTROL:
PROVIDE BARRICADES, FENCING, AND OTHER DEVICES TO KEEP UNAUTHORIZED PERSONNEL FROM PROJECT SITE. PROVIDE OWNERS REPRESENTATIVE WITH A CONSTRUCTION STAGING PLAN SHOWING CONSTRUCTION SEQUENCING, STAGING AREAS, AND ALL ACCESS ROUTES.

KEEP INTERFERENCE WITH TRAFFIC TO A MINIMUM. DO NOT BLOCK EXISTING SITE ROADWAYS OR DRIVEWAYS.

ALL VEHICULAR AND PEDESTRIAN CONTROL SIGNAGE SHALL CONFORM TO THE STANDARDS IN THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) LATEST EDITION AND CITY OF ANKENY STANDARD SPECIFICATIONS.

D. PAVEMENT JOINTING:
PROVIDE IDOT 'TYPE RD' AND 'TYPE BT' JOINTS TO TIE INTO EXISTING PAVING AND BETWEEN POURS. PROVIDE IDOT 'TYPE CD' JOINTS AT MAXIMUM SPACING OF 15 FEET. MATCH ALL EXISTING JOINTS. SEAL ALL JOINTS.

E. SEALANTS:
JOINT SEALERS: MATERIALS AND INSTALLATION TO MEET IDOT AND MANUFACTURER'S SPECIFICATIONS. ALL JOINTS SHALL BE SEALED.

F. STORM WATER POLLUTION PREVENTION PLAN (SWPPP):
THE DISTURBED AREA FOR FOR THIS PROJECT IS GREATER THAN ONE (1) ACRE, THEREFORE A SWPPP IS REQUIRED FOR STORMWATER DISCHARGE. CONTRACTOR TO INSTALL STORMWATER CONTROLS AND ADDITIONAL CONTROLS AS SHOWN IN PLANS AND IN THE SWPPP.

G. SEEDING/SODDING:
SEEDED OR SODDED AREAS SHALL INCLUDE ALL AREAS DISTURBED BY CONSTRUCTION UNLESS OTHERWISE NOTED. REFER TO PLANS.

H. TOPSOIL:
STRIP, STOCKPILE, AND RESPREAD TOPSOIL IN ALL AREAS TO BE SEEDED. THE DEPTH OF TOPSOIL SHALL BE A MINIMUM OF 6 INCHES, AFTER NATURAL SETTLEMENT, AND SHALL CONFORM SMOOTHLY TO THE ADJACENT LINES, GRADES, AND ELEVATIONS.

LEGEND — GENERAL SITE

PLAN MARK	DESCRIPTION
	PROPOSED BUILDING
	GUARD POST/ BOLLARD
	HANDICAPPED PARKING
	SHRUB
	DECIDUOUS TREE
	CONIFEROUS TREE
	SINGLE POLE SIGN
	DOUBLE POLE SIGN
	TRAFFIC SIGNAL WITH ARM
	CHAINLINK FENCE
	TREE LINE
621	EXISTING MINOR CONTOUR
620	EXISTING MAJOR CONTOUR
621	PROPOSED MINOR CONTOUR
620	PROPOSED MAJOR CONTOUR
	LIGHT DUTY PCC PAVING
	HEAVY DUTY PCC PAVING
	PCC SIDEWALK PAVING

LEGEND — GENERAL SITE DESIGN

PLAN MARK	DESCRIPTION
620.00	SPOT ELEVATION
TC 620	TOP OF CURB AND GUTTER ELEVATION
2%	SLOPE ARROW
	FLOW ARROW
	TRAFFIC FLOW
	SILT FENCE
	PROJECTS LIMITS
	LEFT-TURN ARROW
	RIGHT-TURN ARROW
	THRU ARROW
	LEFT/ THRU ARROW
	RIGHT/ THRU ARROW
	LEFT/ RIGHT/ THRU ARROW

LEGEND — UTILITIES

PLAN MARK	DESCRIPTION
	UTILITY POLE W/TRANSFORMER
	FIRE HYDRANT
	FLARED END SECTION
	UTILITY END CAP
	VALVE
C	CABLE TV PEDESTAL
	CLEANOUT
PIV	POST INDICATOR VALVE
MH	MANHOLE
	EXISTING STORM MANHOLE
S	EXISTING SANITARY MANHOLE
	TELEPHONE MANHOLE
T	TELEPHONE PEDESTAL
V	VAULT BOX
HH	HANDHOLE
S	SIGNAL BOX
G	GAS METER
E	ELECTRIC METER
	LIGHT POLE
	TRANSFORMER
	WATER METER
	EXISTING CURB INLET
	EXISTING INTAKE - CIRCLE
	PROPOSED CURB INLET
	PROPOSED STORM MANHOLE
S	PROPOSED SANITARY MANHOLE

LEGEND — SURVEY

PLAN MARK	DESCRIPTION
BM	BENCH MARK
	IRON ROD - FOUND
	IRON ROD - SET
	MONUMENT FOUND
	X CUT FOUND

LEGEND — UTILITY LINES

EXISTING LINE TYPE	DESCRIPTION	PROPOSED LINE TYPE
OE	ELECTRIC - OVERHEAD	OE
E	ELECTRIC - UNDERGROUND	E
G	GAS MAIN	G
W	WATER MAIN	
	FIRE PROTECTION MAIN	
	SANITARY SEWER	
	STORM SEWER	
OT	TELEPHONE - OVERHEAD	OT
T	TELEPHONE - UNDERGROUND	T
OC	CABLE LINE - OVERHEAD	OC
C	CABLE LINE - UNDERGROUND	C
FO	FIBER OPTICS	FO

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COMMERCE CROSSINGS DEVELOPMENT - PHASE 2 SITE PLAN

SIGNATURE REAL ESTATE
BONDURANT, IOWA

PRELIMINARY - NOT FOR CONSTRUCTION

DRAWN: LCH
APPROVED: CRB
ISSUED FOR: CITY SUBMITTAL
DATE: 06/23/2021
PROJECT NO.:419487.0
FIELD BOOK: ---
CLIENT NO: ---

GENERAL NOTES

C001

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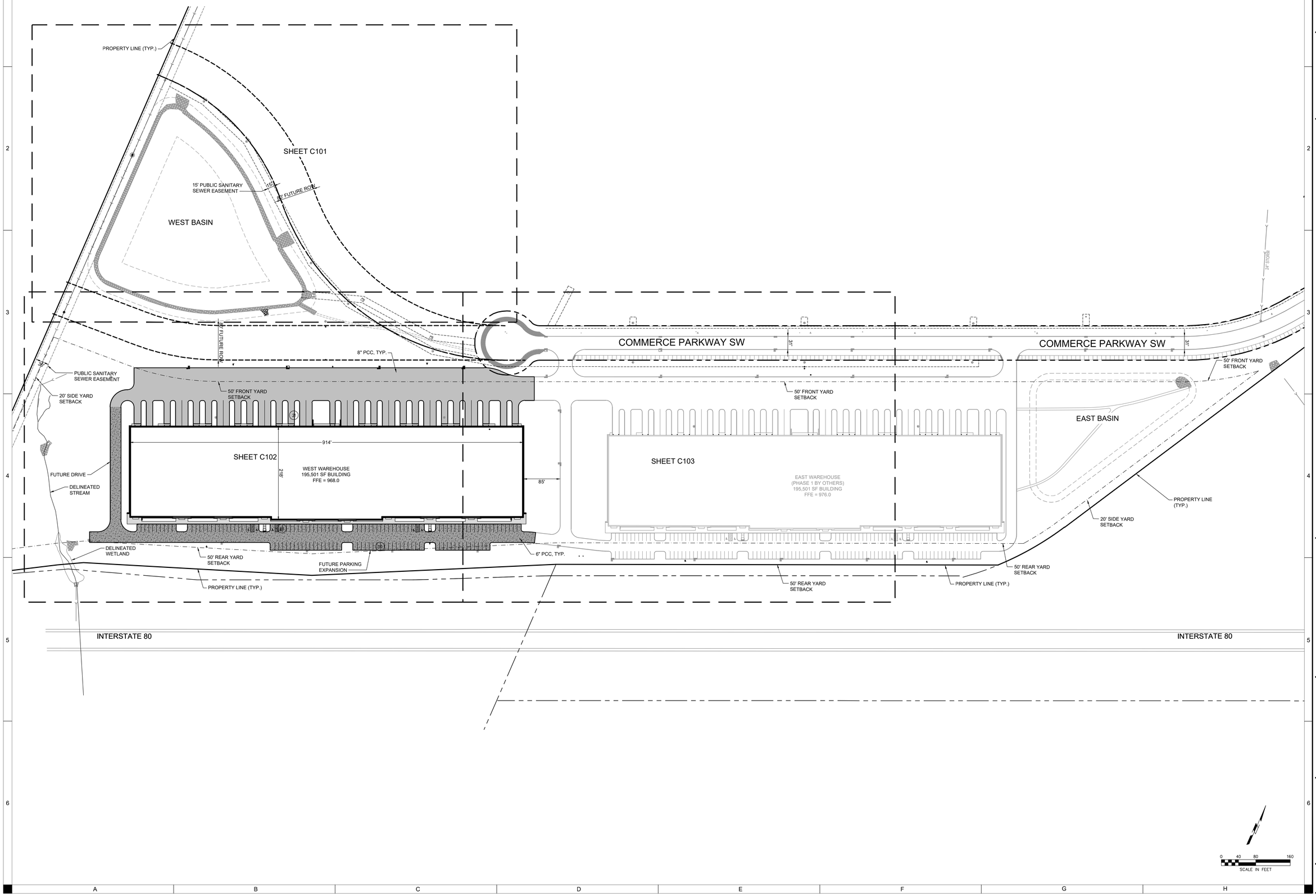

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OVERALL PLAN

C100

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C101
C102

WEST BASIN (PHASE 1)

15' PUBLIC SANITARY SEWER EASEMENT

80' FUTURE ROW

SWALE (TYP.) (PHASE 1)

15' PUBLIC STORM SEWER EASEMENT

C101
C102

0 15 30 60
SCALE IN FEET

C101

SITE PLAN

DRAWN:	LCH
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CONSTRUCTION

COMMERCE CROSSINGS DEVELOPMENT - PHASE 2 SITE PLAN

SIGNATURE REAL ESTATE

BONDURANT, IOWA

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CLIENT NO: ---

SITE PLAN

C102

C101 C102

C102 C103

15' PUBLIC STORM SEWER EASEMENT

SWALE (TYP.) (PHASE 1)

80' FUTURE ROW

6" PCC CURB AND GUTTER (TYP.)

8" PCC PAVING, (TYP.)

812.6'

50' FRONT YARD SETBACK

PUBLIC SANITARY SEWER EASEMENT

4" PAINT STRIPING, (TYP.)

WEST WAREHOUSE
195,501 SF BUILDING
FFE = 968.0

914'

218'

212.0'

20' SIDE YARD SETBACK

6" PCC PAVING (TYP.)

1' TAPER FROM NO CURB ADJACENT TO STOOP TO 6" FULL HEIGHT CURB (TYP)

BOLLARDS (TYP)

RETAINING WALL AS REQUIRED FOR GRADE TRANSITION (TYP)

18" WIDE x 4" THICK PCC MAINTENANCE STRIP PROVIDE EXPANSION JOINT AND SEAL (TYP.)

DELINEATED STREAM (TYP.)

DELINEATED WETLAND BOUNDARY (TYP.)

INTEGRAL CURB AND SIDEWALK - SUDAS FIGURE 7030.202 DETAIL 3

4" PAINT STRIPING (TYP.)

INSTALL ADA PARKING SIGN (TYP.)

5" PCC SIDEWALK (TYP.).

6" PCC PARKING STALLS (TYP.)

ALL WIDENED STALLS ADJACENT TO ISLANDS MEASURED TO GUTTER

INSTALL ADA PARKING SIGN (TYP.)

INTEGRAL CURB AND SIDEWALK - SUDAS FIGURE 7030.202 DETAIL 3

5" PCC (TYP.)

50' REAR YARD SETBACK

6" PCC PAVING (TYP.)

6" PCC CURB AND GUTTER (TYP.)

6" PCC CURB AND GUTTER (TYP.)

50' REAR YARD SETBACK

6" PCC PAVING (TYP.)

6" PCC CURB AND GUTTER (TYP.)

278.78'
S59° 24' 10.54"W

530.85'
S69° 38' 08.17"W

567.22'
S63° 52' 11.17"W

PROPERTY LINE (TYP.)

RIGHT-OF-WAY (TYP.)

JOINT ALL PAVEMENT AS SPECIFIED IN IDOT PV-101

ALL DIMENSIONS ARE TO BOC UNLESS OTHERWISE NOTED

0 15 30 60
SCALE IN FEET

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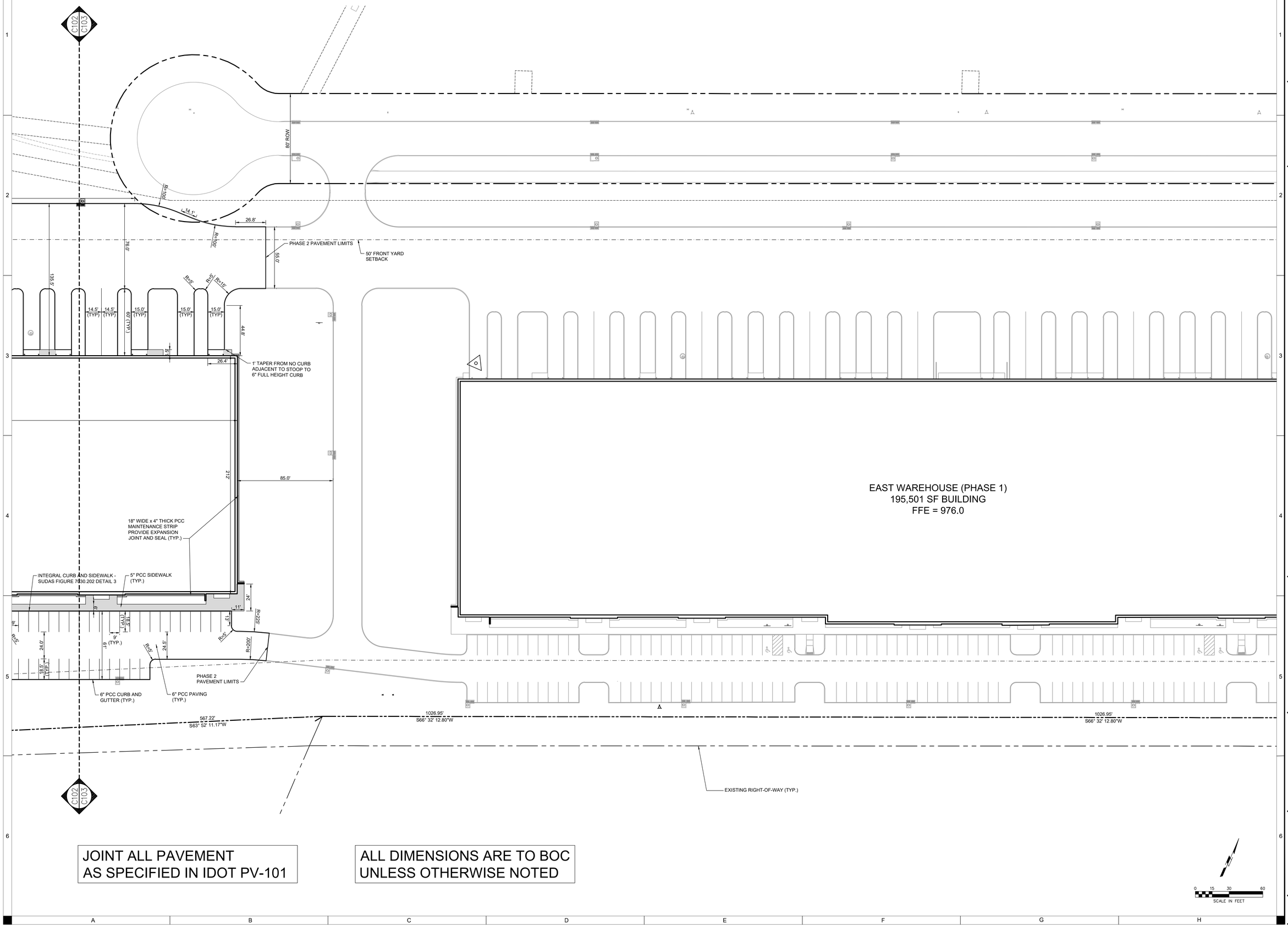

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COMMERCE CROSSINGS DEVELOPMENT - PHASE 2 SITE PLAN

SIGNATURE REAL ESTATE
BONDURANT, IOWA

PRELIMINARY
- NOT FOR
CONSTRUCTION

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SITE PLAN

C103

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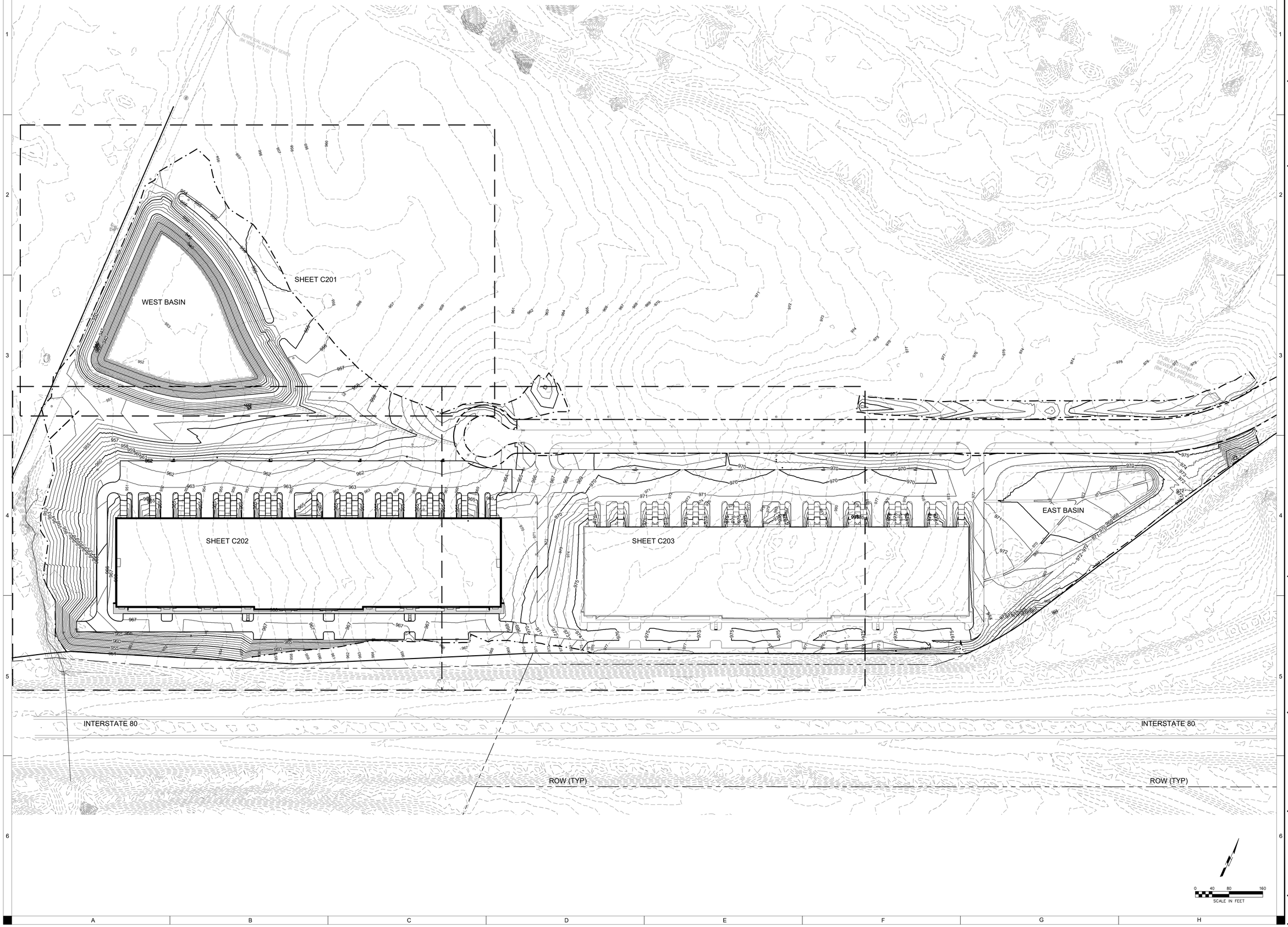

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COMMERCE CROSSINGS DEVELOPMENT - PHASE 2 SITE PLAN

SIGNATURE REAL ESTATE
BONDURANT, IOWA

PRELIMINARY - NOT FOR CONSTRUCTION

DRAWN: LCH
APPROVED: CAB
ISSUED FOR: CITY SUBMITTAL
DATE: 06/23/2021
PROJECT NO: 41948.7.0
FIELD BOOK: ---
CLIENT NO: ---

OVERALL GRADING PLAN

C200

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Plotted: 6/23/2021 1:47 PM

PROPERTY LINE (TYP.)

GRADING LIMIT (TYP.)

WEST BASIN (PHASE 1)

C201
C202

C201
C202

GENERAL NOTE: ALL MASS GRADING COMPLETED BY OTHERS WITH PHASE 1 CONSTRUCTION

0 15 30 60
SCALE IN FEET

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COMMERCE CROSSINGS DEVELOPMENT - PHASE 2 SITE PLAN

SIGNATURE REAL ESTATE
BONDURANT, IOWA

PRELIMINARY
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DRAWN: LCH
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ISSUED FOR: CITY SUBMITTAL
DATE: 06/23/2021
PROJECT NO: 41948.0
FIELD BOOK: ---
CLIENT NO: ---

GRADING PLAN

C201

P:\Projects\2021\41948.0\Civil\Sheets\Drawings\C_CA-SitePHASE 2 - WEST RANSHOUS SITE\COV SHOWC1A.dwg
Plotted: 6/23/2021 4:47 PM

WEST WAREHOUSE
195,501 SF BUILDING
FFE = 968.0

GENERAL NOTE: ALL MASS GRADING COMPLETED BY OTHERS WITH PHASE 1 CONSTRUCTION

C201 C202

C202 C203

SCALE IN FEET
0 15 30 60

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COMMERCE CROSSINGS DEVELOPMENT - PHASE 2 SITE PLAN

SIGNATURE REAL ESTATE
BONDURANT, IOWA

PRELIMINARY
- NOT FOR
CONSTRUCTION

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ISSUED FOR: CITY SUBMITTAL
DATE: 06/23/2021
PROJECT NO: 419487-0
FIELD BOOK: ---
CLIENT NO: ---

GRADING PLAN

C202

C202
C203

GRADING LIMIT (TYP.)

961.43 TC
960.93 GU

963.92 TC
963.42 GU

964.11 TC
963.61 GU

964.71 TC
964.21 GU

963.40

963.74

963.39

965.25 TC
964.75 GU

965.93 TC
965.43 GU

967.85 TC
967.35 GU

967.85 TC
967.35 GU

967.85 TC
967.35 GU

968.08 TC
967.58 GU

969.25 TC
968.75 GU

968.15 TC
967.65 GU

967.07 TC
966.57 GU

967.72 TC
967.22 GU

967.79 TC
967.29 GU

968.77 TC
968.27 GU

RIDGE

PROPERTY LINE (TYP.)

EAST WAREHOUSE BY OTHERS
195,501 SF BUILDING
FFE = 976.0

GENERAL NOTE: ALL MASS GRADING COMPLETED BY OTHERS WITH PHASE 1 CONSTRUCTION

0 15 30 60
SCALE IN FEET

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COMMERCE CROSSINGS DEVELOPMENT - PHASE 2 SITE PLAN

SIGNATURE REAL ESTATE
BONDURANT, IOWA

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CONSTRUCTION

DRAWN: LCH
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ISSUED FOR: CITY SUBMITTAL
DATE: 06/23/2021
PROJECT NO: 419487.0
FIELD BOOK: ---
CLIENT NO: ---

GRADING PLAN

C203

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PROPERTY LINE (TYP.)

SHEET C301

WEST BASIN

PERPETUAL SANITARY SEWER EASEMENT BK 1600 PG 1

COMMERCE PARKWAY SW

COMMERCE PARKWAY SW

EAST BASIN

SHEET C302

WEST WAREHOUSE
195,501 SF BUILDING
FFE = 968.0

SHEET C303

EAST WAREHOUSE (PHASE 1)
195,501 SF BUILDING
FFE = 976.0

DELINEATED STREAM

DELINEATED WETLAND

300' HYDRANT RADIUS (TYP.)

PROPERTY LINE (TYP.)

PROPERTY LINE (TYP.)

PROPERTY LINE (TYP.)

INTERSTATE 80

INTERSTATE 80

RIGHT-OF-WAY (TYP.)

0 40 80 160
SCALE IN FEET

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COMMERCE CROSSINGS DEVELOPMENT - PHASE 2 SITE PLAN

SIGNATURE REAL ESTATE
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ISSUED FOR: CITY SUBMITTAL
DATE: 06/23/2021
PROJECT NO: 41948.0
FIELD BOOK: ---
CLIENT NO: ---

OVERALL UTILITY PLAN

C300

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Plotted: 6/23/2021 3:47 PM

C301

UTILITY PLAN

DRAWN:	LCH
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DATE:	06/22/2021
PROJECT NO:	419487-0
FIELD BOOK:	---
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COMMERCE CROSSINGS DEVELOPMENT - PHASE 2 SITE PLAN

SIGNATURE REAL ESTATE

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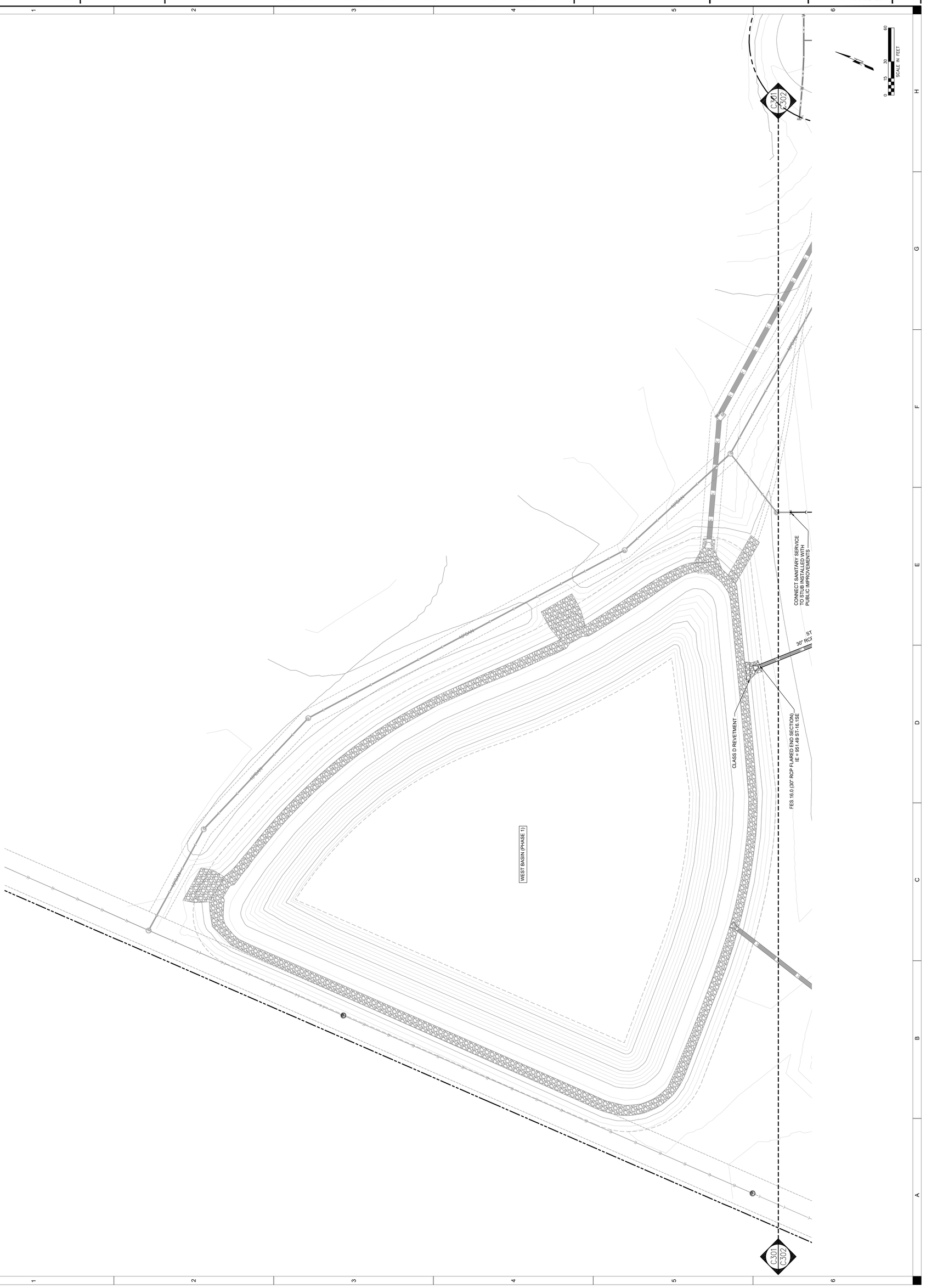

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Printed: 6/23/2021 9:05:59 AM

C301
C302

C302
C303

CLASS D REVETMENT

FES 16.0 (30" RCP FLARED END SECTION)
IE = 951.49 ST-16.1SE

30" RCP (CLASS III) @ 0.5%
ST-16.1 - 124 LF

CONNECT SANITARY SERVICE
TO STUB INSTALLED WITH
PUBLIC IMPROVEMENTS

PHASE 1 STORM
SEWER

ST. INT - 16.2 (SW-506)
GU = 960.93
IE = 956.68 ST - 16.6 SE
IE = 956.57 ST-16.2 NE

PROVIDE (4) 8" 45° BENDS
AS NEEDED TO MAINTAIN
18" MIN. CLEARANCE
UNDER STORM CROSSING

HYDRANT ASSEMBLY

ST-16.2 - 224 LF
30" RCP (CLASS III) @ 0.5%

ST. INT - 16.1 (SW-506)
GU = 960.94
IE = 955.42 ST-16.2 SW
IE = 955.42 ST-16.3 NE
IE = 952.15 ST-16.1 NW

ST-16.3 - 208 LF
24" RCP (CLASS III) @ 0.5%

ST. INT - 16.3 (SW-506)
GU = 961.09
IE = 956.59 ST-16.4 NE
IE = 956.59 ST - 16.5 E
IE = 956.49 ST-16.3 SW

HYDRANT ASSEMBLY

MAINTAIN 18" MIN.
CLEARANCE UNDER
STORM SEWER CROSSING

ST-16.4 - 188 LF
18" RCP (CLASS III) @ 0.5%

ST. INT - 16.4 (SW-506)
GU = 960.93
IE = 957.57 ST-16.4 SW

10' MIN.

8" TEE

PROPOSED PRIVATE STORM
SEWER SYSTEM

ST-16.6 - 108 LF
24" RCP (CLASS III) @ 0.5%

MAINTAIN 18" MIN.
CLEARANCE OVER
SANITARY CROSSING

MAINTAIN 18" MIN.
CLEARANCE UNDER
STORM CROSSING

STORM CROSSES OVER WATER MAIN.
LOCATE ONE FULL LENGTH OF RCP WITH
FLEXIBLE O-RING GASKET JOINTS SO
BOTH JOINTS ARE AS FAR AS POSSIBLE
FROM THE WATER MAIN

ST-16.5 - 186 LF
24" RCP (CLASS III) @ 0.5%

8" PVC PRIVATE
WATER MAIN

8" PVC PRIVATE
SANITARY SERVICE

STMH - 16.2 SW-401
RIM = 963.80
IE = 957.34 ST - 16.6 NW

12" ROOF DRAIN
COLLECTOR
MIN. 1% SLOPE

(2) 12" 45° BENDS

12" ROOF DRAIN
COLLECTOR
MIN. 1% SLOPE

(2) 12" 45° BENDS

12" ROOF DRAIN
COLLECTOR
MIN. 1% SLOPE

2) 12" 45° BENDS

STMH - 16.1 SW-401
RIM = 964.02
IE = 957.54 ST - 16.5 W

12" ROOF DRAIN
COLLECTOR
MIN. 1% SLOPE

ROOF DRAIN
IE 959.00

ROOF DRAIN
IE 959.00

ROOF DRAIN
IE 959.50

ROOF DRAIN
IE 959.50

ROOF DRAIN
IE 959.00

12" N-12 DUAL WALL HDPE PIPE
WITH WATER TIGHT JOINTS
MEETING ASTM D3212, TYP.

12" N-12 DUAL WALL HDPE PIPE
WITH WATER TIGHT JOINTS
MEETING ASTM D3212, TYP.

WEST WAREHOUSE
195,501 SF BUILDING
FFE = 968.0

DELINEATED STREAM

DELINEATED WETLAND

PHASE 1 STORM
SEWER

HYDRANT ASSEMBLY

8" PVC PRIVATE
WATER MAIN

HYDRANT ASSEMBLY

(2) 8" 22.5° BENDS

C302
C303

0 15 30 60
SCALE IN FEET

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COMMERCE CROSSINGS DEVELOPMENT - PHASE 2 SITE PLAN

SIGNATURE REAL ESTATE
BONDURANT, IOWA

PRELIMINARY
- NOT FOR
CONSTRUCTION

DRAWN: LCH
APPROVED: CAB
ISSUED FOR: CITY SUBMITTAL
DATE: 06/23/2021
PROJECT NO: 419487.0
FIELD BOOK: ---
CLIENT NO: ---

UTILITY PLAN

C302

P:\Projects\2021\419487.0\Civil\Drawings\1_CAD\Sheets\MAIN 2 - WEST WAREHOUSE SITE\C301 UTILITY PLAN.dwg
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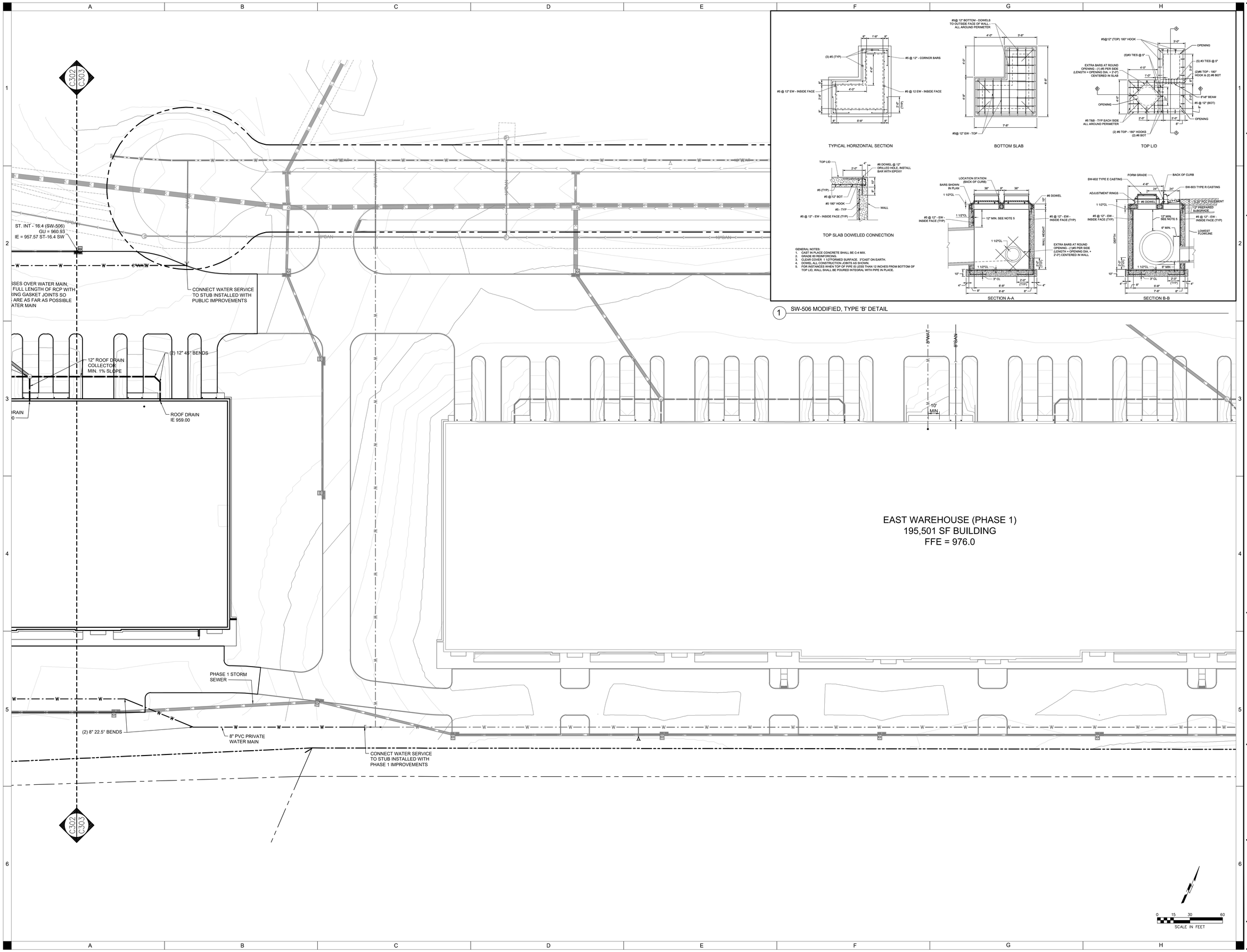

GENERAL NOTES:
1. CAST IN PLACE CONCRETE SHALL BE C-4 MIX.
2. GRADE 60 REINFORCING.
3. CLEAR COVER: 1 1/2"FORMED SURFACE. 3"CAST ON EARTH.
4. DOWEL ALL CONSTRUCTION JOINTS AS SHOWN.
5. FOR INSTANCES WHEN TOP OF PIPE IS LESS THAN 12 INCHES FROM BOTTOM OF TOP LID, WALL SHALL BE POURED INTEGRAL WITH PIPE IN PLACE.

1 SW-506 MODIFIED, TYPE 'B' DETAIL

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COMMERCE CROSSINGS DEVELOPMENT - PHASE 2 SITE PLAN

SIGNATURE REAL ESTATE
BONDURANT, IOWA

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DATE: 06/23/2021
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UTILITY PLAN

C303

PLANT SCHEDULE COMMERCE CROSSING - PHASE 2					
DECIDUOUS TREES	QTY	BOTANICAL NAME	COMMON NAME	ROOT	SIZE
CAR AME	3	Carpinus caroliniana	American Hornbeam	B & B	1.75"Cal
GLE TTE	9	Gleditsia triacanthos inermis `Sunburst`	Sunburst Honey Locust	B & B	1.75"Cal
GYM DIO	3	Gymnocladus dioica `Espresso`	Kentucky Coffeetree	B & B	1.75"Cal
LIQ ROT	10	Liquidambar styraciflua `Rotundiloba`	Round-Lobed Sweet Gum	B & B	1.75"Cal
QUE RUB	4	Quercus rubra	Red Oak	B & B	1.75"Cal
EVERGREEN TREES	QTY	BOTANICAL NAME	COMMON NAME	ROOT	SIZE
ABI CON	6	Abies concolor	White Fir	B & B	6` HT.
PIC ABI	3	Picea abies	Norway Spruce	B & B	6` HT.
GROUND COVERS	QTY	BOTANICAL NAME	COMMON NAME	SIZE	
LOW MAI	159,786 sf	Low Maintenance Lawn Mix	Low Maintenance Lawn Mix	SF	
SOD SO9	19,954 sf	Sod Grass	Sod Grass	SF	

SEEDING NOTES:

1. ALL SEED INSTALLATION AND RELATED WORK SHALL CONFORM TO CURRENT IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS) DIVISION 9, SECTION 9010 - SEEDING, UNLESS OTHERWISE NOTED.
2. CONTRACTOR SHALL PROVIDE ALL SUBMITTAL INFORMATION AS DESCRIBED IN SUDAS SECTION 9010 INCLUDING PROPOSED SEEDING METHODS AND SCHEDULE FOR REVIEW AND APPROVAL BY LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.
3. PREPARE TOPSOIL AND SEED BED IN CONFORMANCE WITH SUDAS SECTION 2010 - EARTHWORK, AND SECTION 9010.
4. THE CONTRACTOR SHALL UTILIZE TEMPORARY COVER CROPS IN CONFORMANCE WITH SUDAS SECTION 9010 AS NEEDED TO COMPLY WITH SITE STABILIZATION AND EROSION CONTROL REGULATIONS, INCLUDING TEMPORARY SEEDING AS NEEDED WITHIN DETENTION BASIN PONDING AREAS.
5. LOW MAINTENANCE LAWN MIX SHALL BE UNITED SEEDS "SUPER TURF II LS" (CERTIFIED BLUE TAG) OR APPROVED EQUAL. INSTALL AT LOCATIONS SHOWN ON PLAN AND ALL OTHER DISTURBED AREAS UNLESS OTHERWISE NOTED. INSTALL IN COMPLIANCE WITH SEEDING RATES, DATES, AND METHODS RECOMMENDED BY SUPPLIER, AND IN CONFORMANCE WITH SUDAS DIVISION 9, SECTION 9010, UNLESS OTHERWISE APPROVED BY LANDSCAPE ARCHITECT.
6. THE CONTRACTOR SHALL PROVIDE A 12 MONTH WARRANTY ON LOW MAINTENANCE LAWN MIX AS DESCRIBED IN SUDAS SECTION 9010.

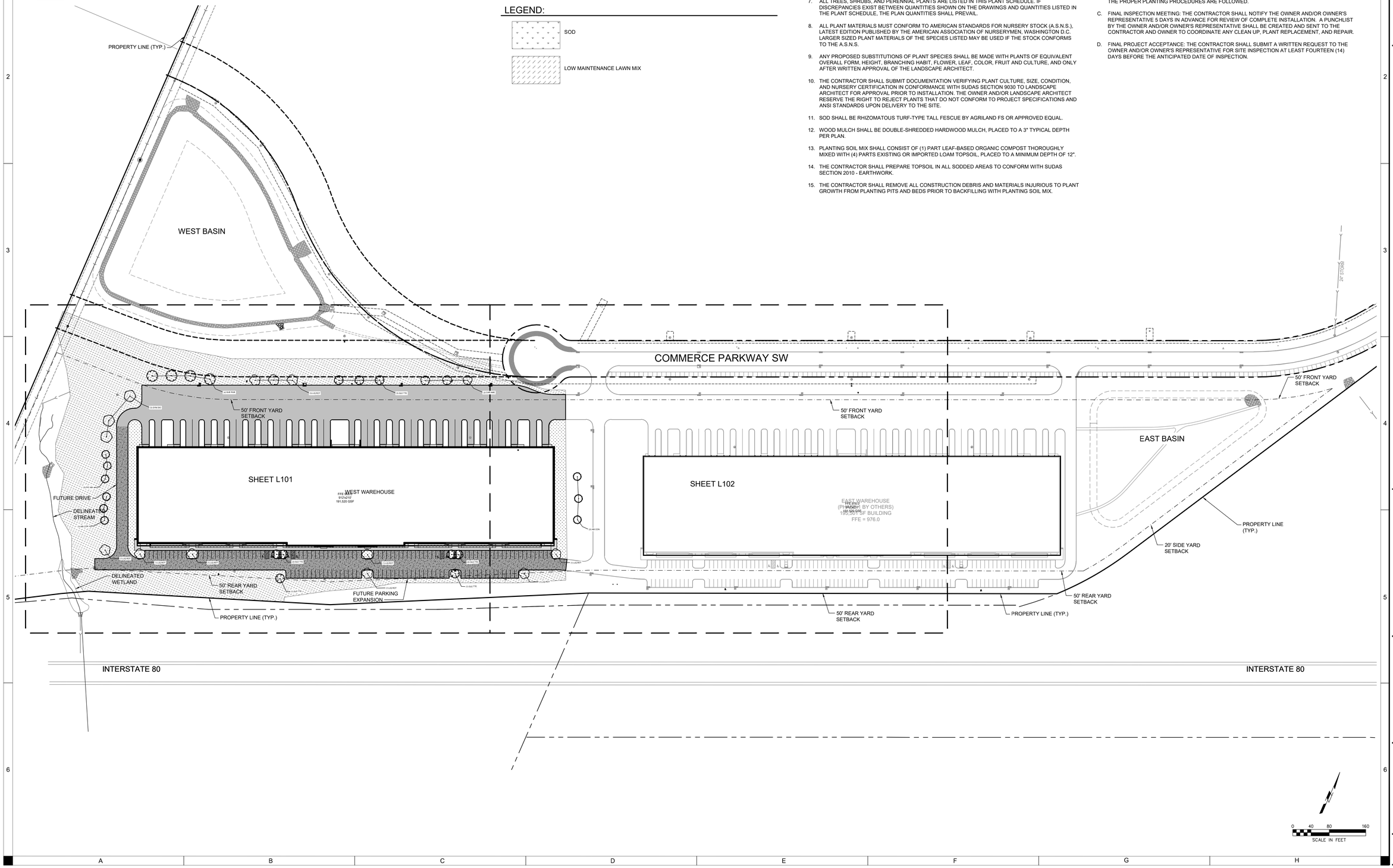
LEGEND:

SOD

LOW MAINTENANCE LAWN MIX

SODDING AND LIVE PLANTING NOTES:

1. ALL SOD INSTALLATION AND RELATED WORK SHALL CONFORM TO CURRENT IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS) DIVISION 9, SECTION 9020 - SODDING, UNLESS OTHERWISE NOTED.
2. ALL PLANT INSTALLATION AND RELATED WORK SHALL CONFORM TO CURRENT IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS) DIVISION 9, SECTION 9030 - PLANT MATERIAL AND PLANTING, UNLESS OTHERWISE NOTED.
3. ALL PLANTING WORK SHALL BE COORDINATED WITH THE WORK OF OTHER TRADES ON SITE.
4. LOCATIONS OF ALL UTILITIES SHOWN ON THE PLANS ARE TAKEN FROM EXISTING RECORDS. THE EXACT LOCATION AND ELEVATION OF ALL UTILITIES MUST BE DETERMINED BY THE CONTRACTOR. IT SHALL BE THE DUTY OF THE CONTRACTOR TO ASCERTAIN WHETHER ANY ADDITIONAL UTILITIES OTHER THAN THOSE SHOWN ON THE PLAN MAY BE PRESENT.
5. PROTECT ALL EXISTING AND NEW STRUCTURES AND UTILITY SERVICES DURING INSTALLATION OF ALL PLANT MATERIAL. IF CONFLICTS EXIST BETWEEN PROPOSED PLANTING LOCATIONS AND OTHER STRUCTURES AND UTILITIES, CONTRACTOR SHALL COORDINATE PLANTING ADJUSTMENTS WITH LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.
6. CONTRACTOR IS RESPONSIBLE FOR ALL DAMAGE DUE TO OPERATIONS INSIDE AND OUTSIDE OF THE CONTRACT LIMIT LINE. ANY AREAS OUTSIDE THE LIMIT OF WORK THAT ARE DISTURBED SHALL BE RESTORED TO ITS ORIGINAL CONDITION AT NO ADDITIONAL COST TO THE OWNER.
7. ALL TREES, SHRUBS, AND PERENNIAL PLANTS ARE LISTED IN THIS PLANT SCHEDULE. IF DISCREPANCIES EXIST BETWEEN QUANTITIES SHOWN ON THE DRAWINGS AND QUANTITIES LISTED IN THE PLANT SCHEDULE, THE PLAN QUANTITIES SHALL PREVAIL.
8. ALL PLANT MATERIALS MUST CONFORM TO AMERICAN STANDARDS FOR NURSERY STOCK (A.S.N.S.), LATEST EDITION PUBLISHED BY THE AMERICAN ASSOCIATION OF NURSERYMEN, WASHINGTON D.C. LARGER SIZED PLANT MATERIALS OF THE SPECIES LISTED MAY BE USED IF THE STOCK CONFORMS TO THE A.S.N.S.
9. ANY PROPOSED SUBSTITUTIONS OF PLANT SPECIES SHALL BE MADE WITH PLANTS OF EQUIVALENT OVERALL FORM, HEIGHT, BRANCHING HABIT, FLOWER, LEAF, COLOR, FRUIT AND CULTURE, AND ONLY AFTER WRITTEN APPROVAL OF THE LANDSCAPE ARCHITECT.
10. THE CONTRACTOR SHALL SUBMIT DOCUMENTATION VERIFYING PLANT CULTURE, SIZE, CONDITION, AND NURSERY CERTIFICATION IN CONFORMANCE WITH SUDAS SECTION 9030 TO LANDSCAPE ARCHITECT FOR APPROVAL PRIOR TO INSTALLATION. THE OWNER AND/OR LANDSCAPE ARCHITECT RESERVE THE RIGHT TO REJECT PLANTS THAT DO NOT CONFORM TO PROJECT SPECIFICATIONS AND ANSI STANDARDS UPON DELIVERY TO THE SITE.
11. SOD SHALL BE RHIZOMATOUS TURF-TYPE TALL FESCUE BY AGRILAND FS OR APPROVED EQUAL.
12. WOOD MULCH SHALL BE DOUBLE-SHREDDED HARDWOOD MULCH, PLACED TO A 3" TYPICAL DEPTH PER PLAN.
13. PLANTING SOIL MIX SHALL CONSIST OF (1) PART LEAF-BASED ORGANIC COMPOST THOROUGHLY MIXED WITH (4) PARTS EXISTING OR IMPORTED LOAM TOPSOIL, PLACED TO A MINIMUM DEPTH OF 12".
14. THE CONTRACTOR SHALL PREPARE TOPSOIL IN ALL SODDED AREAS TO CONFORM WITH SUDAS SECTION 2010 - EARTHWORK.
15. THE CONTRACTOR SHALL REMOVE ALL CONSTRUCTION DEBRIS AND MATERIALS INJURIOUS TO PLANT GROWTH FROM PLANTING PITS AND BEDS PRIOR TO BACKFILLING WITH PLANTING SOIL MIX.
16. THE CONTRACTOR SHALL GUARANTEE ALL SOD TO BE IN A LIVE AND HEALTHY GROWING CONDITION FOR 60 DAYS AFTER SUBSTANTIAL COMPLETION OR SHALL BE REPLACED FREE OF CHARGE, BY CONTRACTOR, WITH THE SAME GRADE AND SPECIES IN CONFORMANCE WITH THE ESTABLISHMENT PERIOD DESCRIBED IN SUDAS SECTION 9020.
17. THE CONTRACTOR SHALL GUARANTEE ALL LIVE PLANT MATERIAL TO BE IN A LIVE AND HEALTHY GROWING CONDITION FOR ONE FULL YEAR AFTER SUBSTANTIAL COMPLETION OR SHALL BE REPLACED FREE OF CHARGE, BY CONTRACTOR, WITH THE SAME GRADE AND SPECIES IN CONFORMANCE WITH THE ESTABLISHMENT PERIOD DESCRIBED IN SUDAS SECTION 9030.
18. POINTS OF INSPECTION: THE CONTRACTOR SHALL NOTIFY THE OWNER AND/OR OWNER'S REPRESENTATIVE AT LEAST FIVE (5) DAYS PRIOR TO START OF WORK, INSPECTIONS, OR DELIVERY TO THE PROJECT SITE TO ALLOW FOR INSPECTION SCHEDULING FOR EACH OF THE FOLLOWING WORK ACTIVITIES LISTED BELOW. THE NOTICE MUST BE SENT VIA CONFIRMABLE EMAIL OR FACSIMILE TRANSMISSION TO THE OWNER AND/OR OWNER'S REPRESENTATIVE.
    - A. PRE-INSTALLATION MEETING: THE CONTRACTOR SHALL MEET WITH THE OWNER AND/OR OWNER'S REPRESENTATIVE TO REVIEW SCHEDULE, SUBMITTALS, AND PROJECT EXPECTATIONS. THIS MEETING SHALL OCCUR AT LEAST 10 DAYS PRIOR TO THE START OF ANY WORK OR DELIVERIES TO THE JOB SITE.
    - B. 1ST INSPECTION MEETING: THE CONTRACTOR SHALL NOTIFY THE OWNER AND/OR OWNER'S REPRESENTATIVE 5 DAYS IN ADVANCE FOR REVIEW ON PLANT STOCK DELIVERY, BALLED AND BURLAPPED TREE PLANTING PROCEDURES, PLANT BED PREPARATION, AND OTHER REVIEW. THIS MEETING SHALL OCCUR BEFORE PLANTING BEGINS TO ENSURE BEDS ARE CORRECT AND THE PROPER PLANTING PROCEDURES ARE FOLLOWED.
    - C. FINAL INSPECTION MEETING: THE CONTRACTOR SHALL NOTIFY THE OWNER AND/OR OWNER'S REPRESENTATIVE 5 DAYS IN ADVANCE FOR REVIEW OF COMPLETE INSTALLATION. A PUNCHLIST BY THE OWNER AND/OR OWNER'S REPRESENTATIVE SHALL BE CREATED AND SENT TO THE CONTRACTOR AND OWNER TO COORDINATE ANY CLEAN UP, PLANT REPLACEMENT, AND REPAIR.
    - D. FINAL PROJECT ACCEPTANCE: THE CONTRACTOR SHALL SUBMIT A WRITTEN REQUEST TO THE OWNER AND/OR OWNER'S REPRESENTATIVE FOR SITE INSPECTION AT LEAST FOURTEEN (14) DAYS BEFORE THE ANTICIPATED DATE OF INSPECTION.



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COMMERCE CROSSINGS DEVELOPMENT - PHASE 2 SITE PLAN

SIGNATURE REAL ESTATE
BONDURANT, IOWA

PRELIMINARY - NOT FOR CONSTRUCTION

DRAWN: ESR
APPROVED: GSE
ISSUED FOR: CITY SUBMITTAL
DATE: 06/23/2021
PROJECT NO: 419497.0
FIELD BOOK: ---
CLIENT NO: ---

OVERALL LANDSCAPE PLAN

L100

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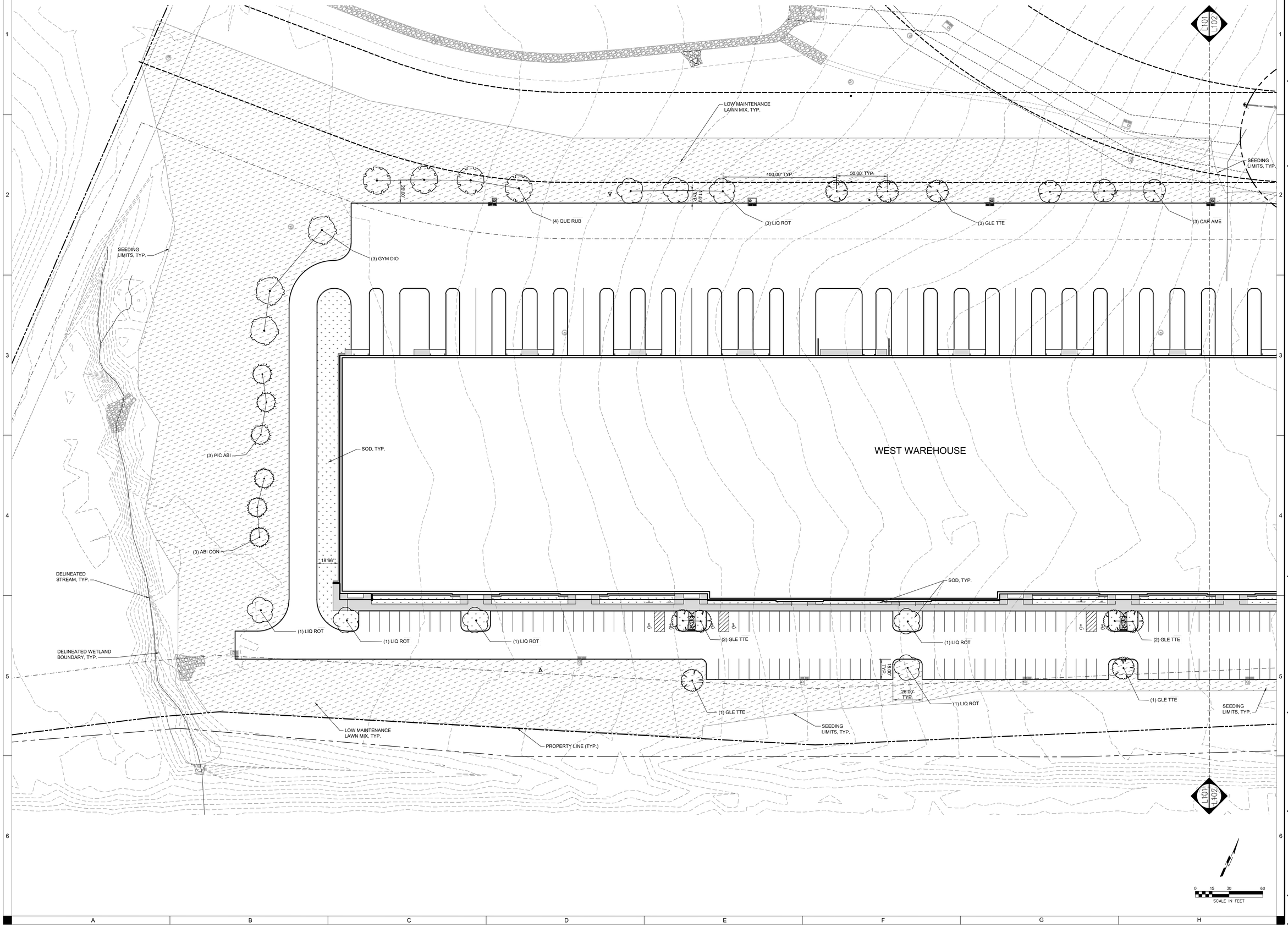

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COMMERCE CROSSINGS DEVELOPMENT - PHASE 2 SITE PLAN

SIGNATURE REAL ESTATE
BONDURANT, IOWA

PRELIMINARY - NOT FOR CONSTRUCTION

DRAWN: EDR
APPROVED: CGE
ISSUED FOR: CITY SUBMITTAL
DATE: 05/23/2021
PROJECT NO: 41948.0
FIELD BOOK: ---
CLIENT NO: ---

LANDSCAPE PLAN

L101

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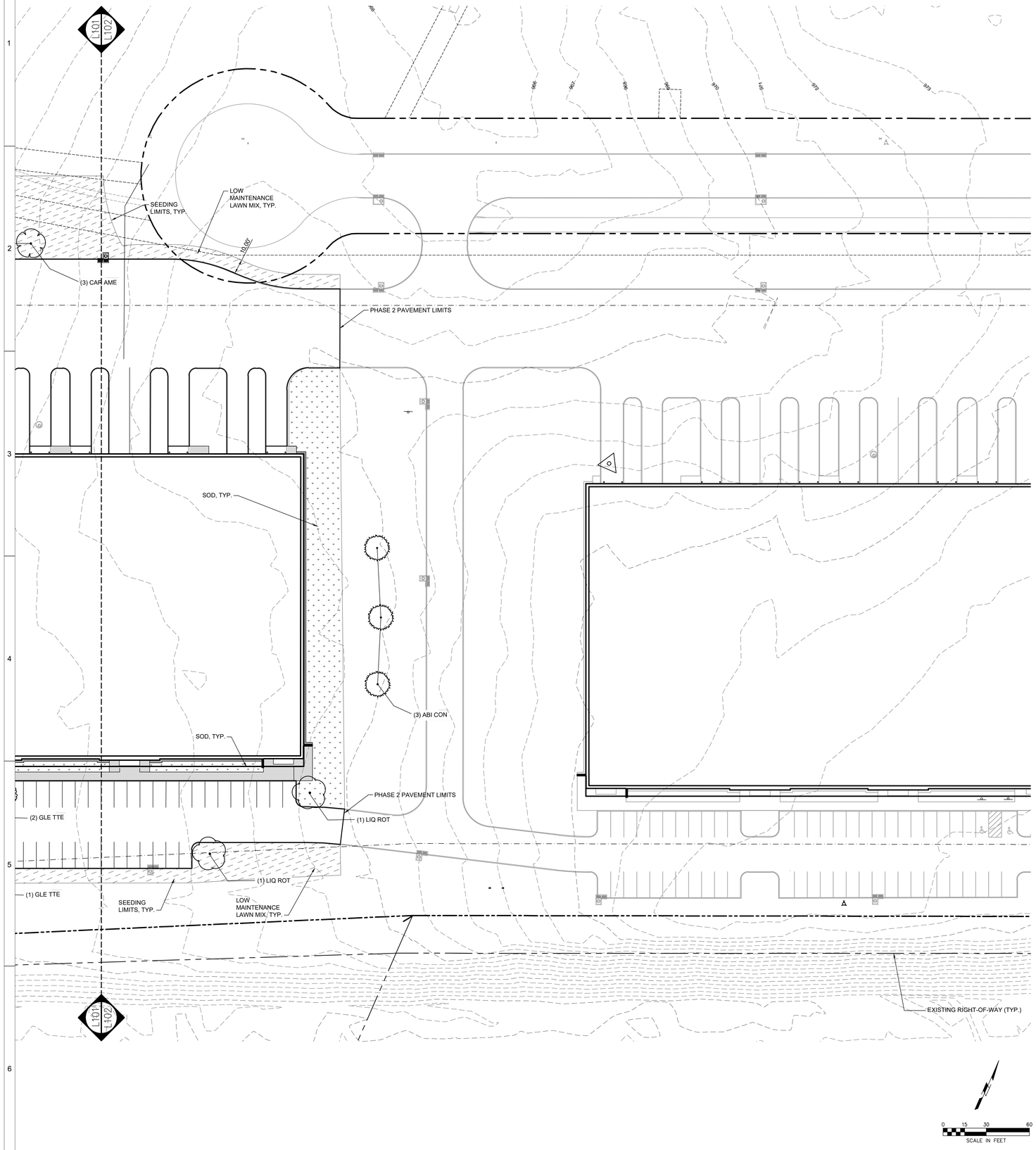
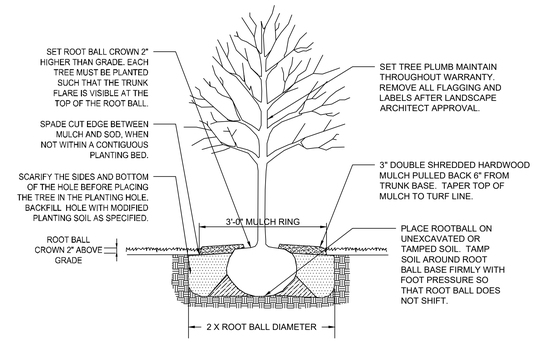
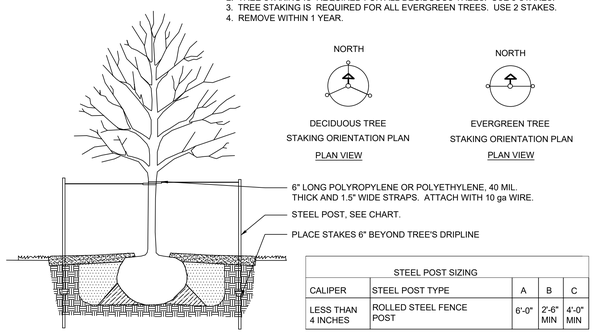




1 DECIDUOUS TREE PLANTING
NOT TO SCALE

NOTES:
1. STEEL POSTS TO BE NOTCHED OR DRILLED TO RETAIN GUY WIRES. PLACE OUTSIDE OF PLANTING HOLE. DRIVE PLUMB REGARDLESS OF GROUND SLOPE.
2. TREE STAKING IS REQUIRED FOR ALL DECIDUOUS TREES. USE 3 STAKES.
3. TREE STAKING IS REQUIRED FOR ALL EVERGREEN TREES. USE 2 STAKES.
4. REMOVE WITHIN 1 YEAR.



STEEL POST SIZING				
CALIPER	STEEL POST TYPE	A	B	C
LESS THAN 4 INCHES	ROLLED STEEL FENCE POST	6'-0"	2'-6" MIN	4'-0" MIN

2 TREE STAKING DETAIL
NOT TO SCALE

SHIVEHATTERY
ARCHITECTURE + ENGINEERING
4125 Westown Pkwy, Suite 100 | West Des Moines, Iowa 50266
515.223.8104 | www.shive-hattery.com
Iowa | Illinois | Indiana

COMMERCE CROSSINGS DEVELOPMENT - PHASE 2 SITE PLAN

SIGNATURE REAL ESTATE
BONDURANT, IOWA

PRELIMINARY - NOT FOR CONSTRUCTION

DRAWN: EDR
APPROVED: DJE
ISSUED FOR: CITY SUBMITTAL
DATE: 06/23/2021
PROJECT NO: 41949.0
FIELD BOOK: ---
CLIENT NO: ---

LANDSCAPE PLAN AND DETAILS

L102

P:\Projects\2021\41949.0\Drawings\Civil\sht\PHASE 2 - AREA\PHASE SITE\C3D\LANDSCAPE PLAN - PHASE 2.dwg
Plotted: 6/23/2021 1:29 PM

31942

OPUS THE OPUS GROUP

SIGNATURE COMMERCIAL REAL ESTATE

Commerce Crossings

Bondurant, IA

Concept Aerial Rendering

05.25.2021

31942

OPUS THE OPUS GROUP

SIGNATURE COMMERCIAL REAL ESTATE

Commerce Crossings

Bondurant, IA

Concept Rendering

04.29.2021

31942

OPUS THE OPUS GROUP

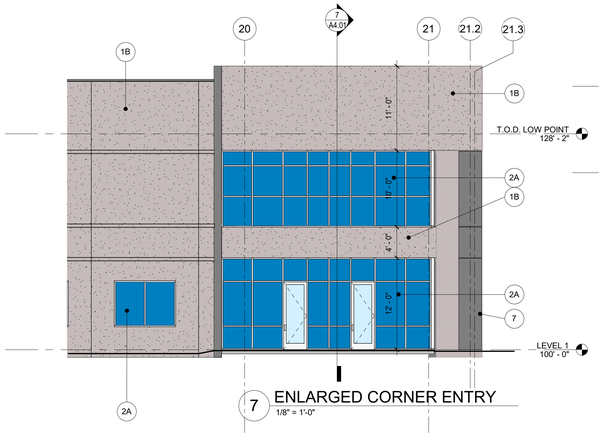
SIGNATURE COMMERCIAL REAL ESTATE

Commerce Crossings

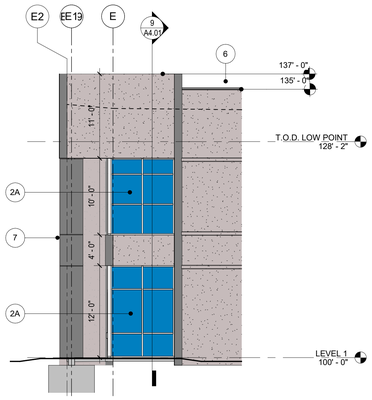
Bondurant, IA

Concept Rendering

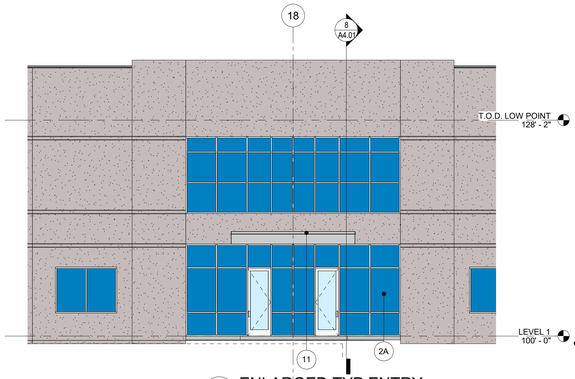
05.25.2021



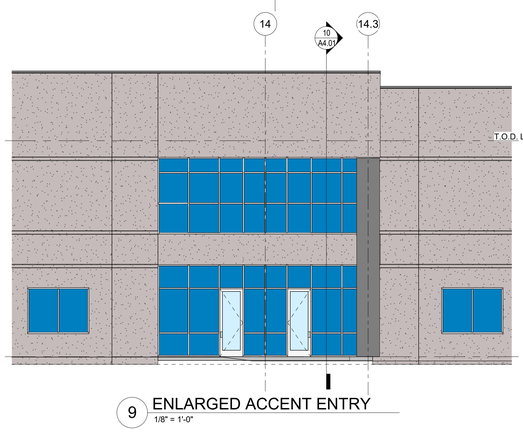
7 ENLARGED CORNER ENTRY
1/8" = 1'-0"



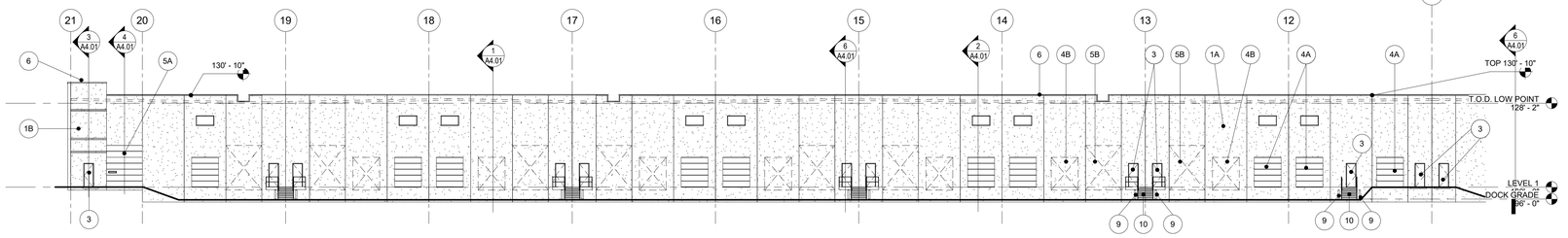
10 CORNER ENTRY - SIDE
1/8" = 1'-0"



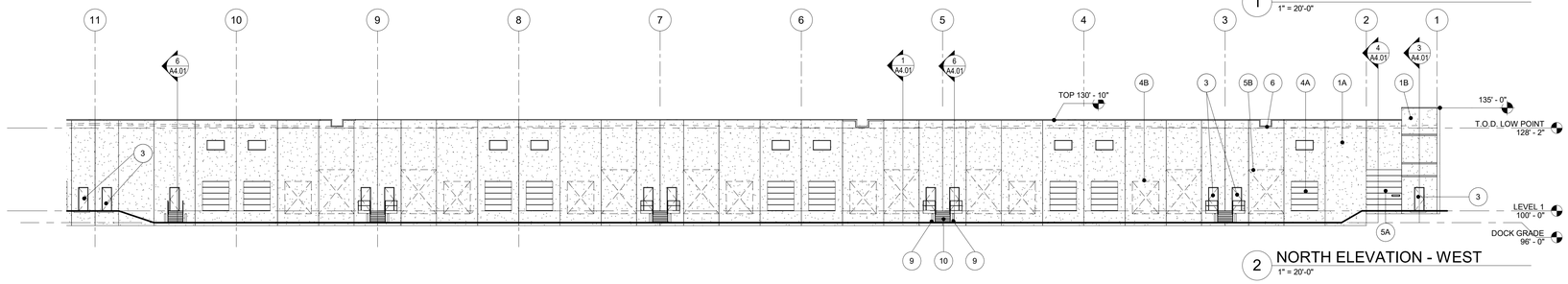
8 ENLARGED TYP ENTRY
1/8" = 1'-0"



9 ENLARGED ACCENT ENTRY
1/8" = 1'-0"

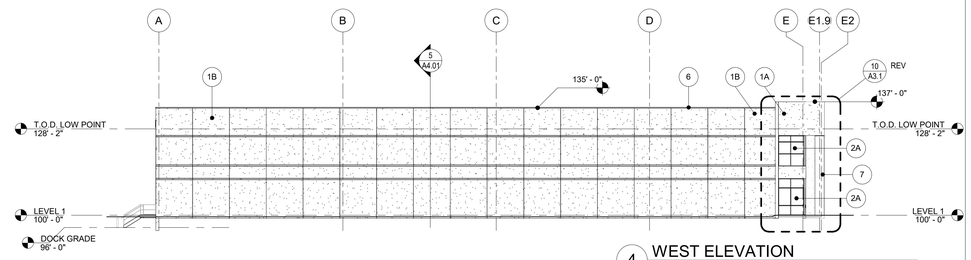


1 NORTH ELEVATION - EAST
1" = 20'-0"

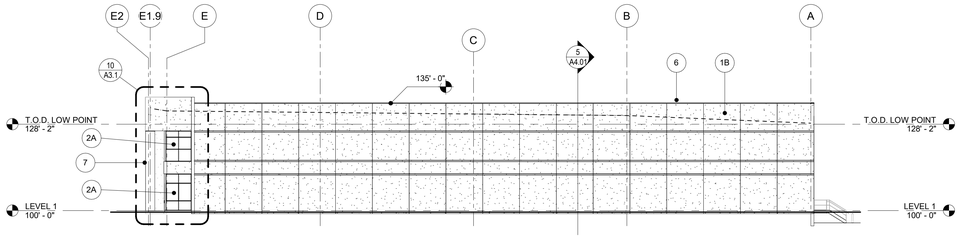


2 NORTH ELEVATION - WEST
1" = 20'-0"

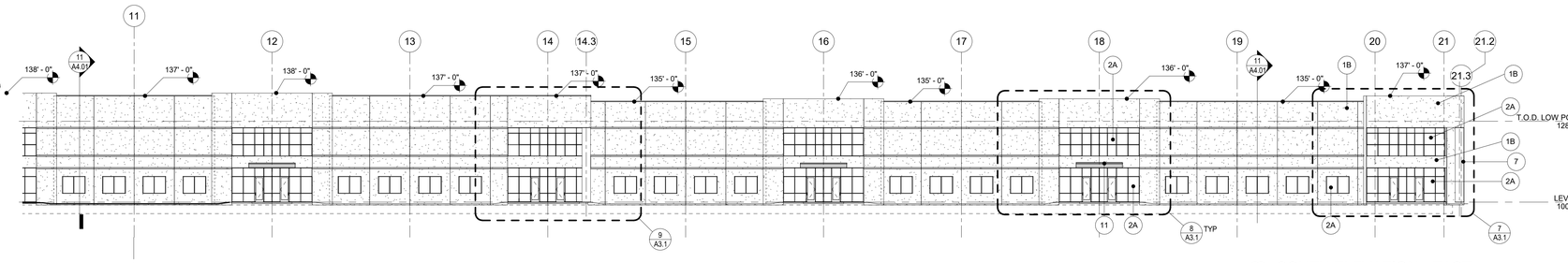
Keynote Legend	
Key Value	Keynote Text
1A	PRECAST CONCRETE WALL PANEL - PAINT COLOR #?
1B	PRECAST CONCRETE WALL PANEL W/ REVEALS AS DETAILED - PAINT COLOR #?
2A	1" INSULATED VISION GLASS IN THERMALLY BROKEN CLEAR ANODIZED ALUM FRAME
3	INSULATED HOLLOW METAL DOOR - PAINT TO MATCH ADJACENT WALL PANEL
4A	9' X 10' INSULATED O.H. DOOR W/ WEATHERSEALS - COLOR TO MATCH ADJACENT PANEL
4B	FUTURE 9' X 10' INSULATED O.H. DOOR
5A	12' X 14' INSULATED OVERHEAD DRIVE-IN DOOR W/ WEATHERSEALS - COLOR TO MATCH ADJACENT PANEL
5B	FUTURE 12' X 14' INSULATED OVERHEAD DRIVE-IN DOOR
6	PREFINISHED METAL COPING W/ INTEGRAL OVERFLOW SCUPPERS - PAINT COLOR #?
7	32" DIAMETER POLISHED STAINLESS STEEL COLUMN COVER. SEE DETAILS
9	PAINTED STEEL PIPE BOLLARD
10	PAINTED STEEL STAIR & GUARDRAIL
11	PREFINISHED ALUM CANOPY - PAINT COLOR #?



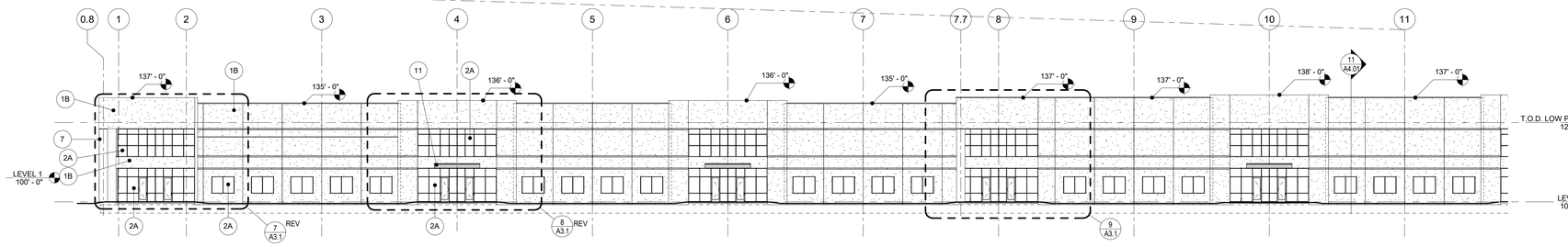
4 WEST ELEVATION
1" = 20'-0"



3 EAST ELEVATION
1" = 20'-0"



5 SOUTH ELEVATION - EAST
1" = 20'-0"



6 SOUTH ELEVATION - WEST
1" = 20'-0"

OPUS
THE OPUS GROUP

Opus AE Group, L.L.C.
10350 Bren Road West
Minnetonka, MN 55343-3110
952-656-4444

Opus Design Build, L.L.C.
10350 Bren Road West
Minnetonka, MN 55343-3110
952-656-4444

DESIGN ARCHITECT

PROJECT
COMMERCE CROSSINGS

PROJECT ADDRESS
ADDRESS OR BUSINESS PARK
CITY, STATE

PROJECT NUMBER
31942100

ISSUE RECORD

DATE
04/01/21
PROJECT MANAGER
M. ANTHONY
DRAWN BY
T. HANNAN
CHECKED BY
S. KOVALIK

REGISTRATION

SHEET TITLE
EXTERIOR ELEVATIONS

SHEET NUMBER
A3.1

PLOT DATE: 3/19/2021 1:46:05 PM

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 9.a.
For Meeting of 7/6/2021
Discussion Item

TITLE: Parking on Shiloh Rose Parkway north of 2nd Street (Traffic calming)

CONTACT PERSON:

BRIEF HISTORY & ANALYSIS:

FUNDING SOURCE:

STAFF RECOMMENDATION:

APPROVED FOR SUBMITTAL:

ATTACHMENTS: None

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 9.b.
For Meeting of 7/6/2021
Discussion Item

TITLE: 2nd Street Planting Strip

CONTACT PERSON:

BRIEF HISTORY & ANALYSIS:

FUNDING SOURCE:

STAFF RECOMMENDATION:

APPROVED FOR SUBMITTAL:

ATTACHMENTS: None