

**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 AUGUST 2, 2021

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 PM on August 2, 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 July 19, 2021 & July 26, 2021
- b. Receive and File - Planning & Zoning Commission Meeting Minutes of July 8, 2021
- c. Receive and File - FY21 Outstanding Obligations Report
- d. Applications for Council Approval
- e. Claims List
- f. -Resolution of Endorsement for City of Bondurant's Grant Applications Request to the Iowa DNR's REAP City Parks & Open Spaces Program for the Eagle Park Project
- g. -Resolution approving Change Orders Totaling \$11,042.76 for the 2021 Bondurant Community Library Expansion Project
- h. -Resolution approving Story Construction Pay Request No. 11 in the amount of \$31,638.16
- i. -Resolution approving Pay Request No. 10 to Multiple Vendors for the Bondurant Library Expansion Project in the amount of \$37,560.46
- j. -Resolution approving Pay Request No. 8 for the 23rd St. SW & Shiloh Rose Parkway SW Public Infrastructure Improvement Project
- k. -Resolution approving Pay Request No. 2 to Concrete Technologies Inc.

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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- for the Commerce Crossings Phase 2 Public Infrastructure Improvement Project
- l. -Resolution approving Pay Request No. 4 to Shive-Hattery for the Professional Services Agreement for Commerce Crossings Development Public Improvements Project
- m. -Resolution approving Pay Request No. 5 to Shive-Hattery for the Construction Services Agreement for Project Omega Phases 2 and 3 Public Improvements Project
- n. -Resolution approving Dollar General Plat of Survey at 501 Hawthorne Crossing Drive SE (Parcel 2021-82)
- o. - Resolution approving Black Oak Farm Plat 1 Preliminary Plat
- p. -Resolution rescinding and replacing RESOLUTION NO. 210726-204 related to Accepting Off-Site Quail Run Plat 3 Stream Buffer Easement
- q. -Resolution adjusting EMS Service Rates
- 6. Guests requesting to address the City Council
- 7. **Public Hearing**
 - a. Public Hearing regarding the City of Bondurant's withdrawal from the Polk County Aviation Authority
- 8. Action Items
 - a. -Resolution authorizing withdrawal from the Polk County Aviation Authority 28E Agreement
 - b. -Resolution approving Dollar General site plan at 501 Hawthorne Crossing Drive SE
- 9. Reports / Comments and appropriate action thereon:
 - a. Mayor
 - b. Council Members
 - c. Administrator
 - d. Directors
- 10. **Closed Session**- Pursuant to Iowa Code 21.5.1(j) to discuss property acquisition and 21.5.1(c) potential or pending litigation
- 11. Adjournment

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**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 5.a.
For Meeting of 8/2/2021
Motion

TITLE: Approval of the City Council Meeting Minutes of July 19, 2021 & July 26, 2021

CONTACT PERSON:

BRIEF HISTORY & ANALYSIS:

FUNDING SOURCE:

STAFF RECOMMENDATION:

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. July 19, 2021 City Council Meeting Minutes
2. July 26, 2021 City Council Meeting Minutes

BONDURANT CITY COUNCIL

Minutes

July 19, 2021

Bondurant City Council

1. Roll Call

Present: Mayor Curt Sullivan, Council Member Tara Cox, Council Member Wes Enos, Council Member Angela McKenzie, Council Member Bob Pepper

Absent: Council Member Doug Elrod

City Officials Present: City Administrator Marketa Oliver, City Clerk Shelby Hagan, Public Works Director John Horton, Fire Chief Aaron Kreuder, Planning & Community Development Director Maggie Murray, Finance Director Jene Jess, Event & Communications Specialist Nicole Van Houten, City Engineer Greg Roth, Parks & Recreation Board Member Joe Miller, Parks & Recreation Board Member Emily Karwoski, Parks & Recreation Board Member Nic Robinson

2. Call to Order and Declaring a Quorum

Mayor Sullivan called the meeting to order at 06:02 PM and declared a quorum.

3. Abstentions declared

None.

4. Perfecting and Approval of the Agenda

Motion by Cox, seconded by Pepper, to approve the agenda. Vote on Motion 3-0. 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.

Council Member Enos arrived at 06:05 PM.

a. Approval of the City Council Meeting Minutes of July 6, 2021

b. Receive and File - Planning & Zoning Commission Meeting Minutes of June 24, 2021

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

- c. Receive & File - Library Board Meeting Minutes of June 2, 2021 & Librarian Report
- d. Claims List
- e. Applications for Council Approval
- f. Licenses & Permits for Council Approval
- g. R-210719-187-Resolution setting Date of Public Hearing for Expansion of the NW Trunk Sewer Connection Fee District
- h. R-210719-188-Resolution approving the Bondurant Development, Inc. Contract
- i. R-210719-189-Resolution authorizing Iowa Clean Air Attainment Program Grant Submittal
- j. R-210719-190-Resolution accepting Shiloh Rose Business Park 2 Easement and Right-of-Way Documents
- k. R-210719-191-Resolution approving Pay Request No. 7 with Ryan Companies for the Project Omega Phases 2 & 3 Offsite Improvements Construction Management Fee in the amount of \$14,445.68
- l. R-210719-192-Resolution approving Pay Request No. 6 for the Northeast Storm Sewer Public Infrastructure Project in the amount of \$24,850.69
- m. R-210719-193-Resolution approving Purchase Agreement for the Acquisition of Certain Property Adjacent to City Park locally known as 201 3rd St SE, in the amount of \$120,000, Authorizing Payment for the Acquisition of Property Interests, and Authorizing the Taking of Necessary Steps for the Closing of the Property Acquisition Transactions
- n. R-210719-194-Resolution approving Change Order No. 5 for the Additional Pavement Thickness on Grant Street for the NE Storm Sewer Public Infrastructure Improvement Project.

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

- o. R-210719-195-Resolution approving Change Order No. 1 for a Change in Traffic Signalization Suppliers for Commerce Crossings Phase 2 Public Improvements Project
 - p. R-210719-196-Resolution approving Purchase of Changeable Message Sign
 - q. R-210719-197-Resolution approving Pay Request No. 1 for the Commerce Crossings Phase 2 Public Infrastructure Improvement Project
 - r. R-210719-198-Resolution approving Liability Insurance Renewal
 - s. R-210719-200-Resolution approving Quote for 32nd Street, SE Asphalt Repair Project
Council Member Cox questioned item #5o. Council Member Pfeffer questioned the message sign.
Motion by Cox, seconded by Enos, to Approve the Consent Agenda. Roll Call: Ayes: Cox, Enos, McKenzie, Pfeffer. Nays: None. Absent: Elrod.
Motion carried 4-0.
6. Guests requesting to address the City Council
None.
- a. R-210719-199-Presentation and Consideration of Adoption of City Park Master Plan
Parks & Recreation Board Members Emily Karwoski, Joe Miller, and Nic Robinson presented the proposed City Park Master Plan to Council.
Motion by Pfeffer, seconded by Enos, to Approve R-210719-199. Roll Call: Ayes: Cox, Enos, McKenzie, Pfeffer. Nays: None. Absent: Elrod. Motion carried 4-0.
7. **Public Hearing**
- a. Regarding a Rezoning from Conservancy (U-1) to General Commercial (C-2) on Portions of land at 1201 Grant Street South and 1455 Grant Street South
Mayor Sullivan opened the public hearing at 06:20 PM.
Planning & Community Development Director Murray provided an overview of the rezoning.
Mayor Sullivan closed the public hearing at 06:22 PM.
8. Action Items
- a. O-210719-208 -(First Reading) Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by amending the

Zoning Classification of Certain Real Estate from Conservancy (U-1) to General Commercial (C-2)

Motion by Enos, seconded by Pfeffer, to Approve the first reading of O-210719-208. Roll Call: Ayes: Cox, Enos, McKenzie, Pfeffer. Nays: None. Absent: Elrod. Motion carried 4-0.

- b. R-210719-201-Resolution approving the Agreement for Property Exchange, Conveyancing Documents and Easements, between the City of Bondurant, Eric and Nicole Lang, Gale and Carolyn Mendenhall and Bondurant Commercial, LLC

Motion by Enos, seconded by Pfeffer, to Approve R-210719-201. Roll Call: Ayes: Cox, Enos, McKenzie, Pfeffer. Nays: None. Absent: Elrod. Motion carried 4-0.

9. Discussion Items -

- a. -Discussion and possible resolution consideration - Quail Run Plat 3 Final Plat updates.

Planning & Community Development Director Murray provided an overview of the updates to Quail Run Plat 3 Final Plat. Brian McMurray, Quail Run II, LLC, explained the updates further regarding easements, deeds, the outlot, the stream buffer, etc. Dave Harmeyer, Vista Development, provided input and ensures that they want to work with the City.

10. Reports / Comments and appropriate action thereon:

- a. Mayor
Blues & Brews comments.
- b. Council Members
Cox - BDI & Chamber update.
Enos - None.
Pfeffer - None.
McKenzie - None.
- c. Administrator
GFOA Program Excellence Award for the City's Internal Audit Policy comments.
- d. Directors
Murray - P&Z meeting this week.
Jess - None.
Kreuder - BES update.
Horton - NE Storm Sewer Project update.
Van Houten - Bondu Blues & Brews comments.

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 Pfeffer, to close the regular City Council meeting and move into Closed Session at 06:51 PM. Roll Call: Ayes: Cox, Enos, McKenzie, Pfeffer. Nays: None. Absent: Elrod. Motion carried 4-0.
Mayor Sullivan closed the Closed Session at 07:52 PM.
12. Adjournment
Motion by Pfeffer, seconded by Cox, to adjourn at 07:52 PM. 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 July 19, 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

BONDURANT CITY COUNCIL
Minutes
July 26, 2021
Bondurant City Council

1. Roll Call

Present: Mayor Curt Sullivan, Council Member Bob Pepper, Council Member Tara Cox, Council Member Doug Elrod, Council Member Angela McKenzie (Virtually)

Absent: Council Member Wes Enos

City Officials Present: City Administrator Marketa Oliver, City Clerk Shelby Hagan, Planning & Community Development Director Maggie Murray

2. Call to Order and Declaring a Quorum

Mayor Sullivan called the meeting to order at 06:04 PM and declared a quorum.

3. Abstentions declared

None.

4. Perfecting and Approval of the Agenda

Motion by Pepper, seconded by Elrod, 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. R-210726-202- Appointing Lisa Cameron to the Planning & Zoning Commission
- b. R-210726-203- Approving the amended Quail Run Plat 3 Final Plat
- c. R-210726-204-Accepting the Off-Site Quail Run Plat 3 Stream Buffer Easement
- d. R-210726-205- Accepting the Quail Run Plat 3 HOA Access Easement Document

- e. R-210726-206- Accepting deed for the interior public streets (Street Lot A-E) and areas subject to the City's Stream Buffer Ordinance (Outlots T & Y)
 - f. R-210726-207-Accepting by fee title the underlying roadway easement area lying adjacent to Quail Run Plat 3
 - g. R-210726-208-Approving the site plan for the proposed addition at RAMMS Construction at 1120 2nd Street NE
 - h. R-210726-209-Resolution approving Estoppel Certificate for 2300 Shiloh Rose Pkwy Property, LLC (Project Omega)
 - i. R-210726-210-Resolution accepting quit claim deed for street (Shiloh Rose Parkway) - Project Omega
Council Member Cox questioned RAMMS Site Plan, and Council had a discussion regarding the project.
Motion by Cox, seconded by Elrod, to Approve the Consent Agenda.
Roll Call: Ayes: Cox, Elrod, McKenzie, Pfeffer. Nays: None. Absent: Enos. Motion carried 4-0.
6. Guests requesting to address the City Council
None.
7. Action Items
- a. O-210719-208-(Second Reading) Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by amending the Zoning Classification of Certain Real Estate from Conservancy (U-1) to General Commercial (C-2)
Motion by Elrod, seconded by Cox, to waive the second reading, and approve the third and final reading. Roll Call: Ayes: Cox, Elrod, McKenzie, Pfeffer. Nays: None. Absent: Enos. Motion carried 4-0.
8. Adjournment
Motion by Pfeffer, seconded by Cox, to adjourn at 06"13 PM. Vote on Motion 4-0. Motion carried.

ATTEST:

Shelby Hagan, City Clerk

Curt Sullivan, Mayor

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

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 July 26, 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



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 5.b.
For Meeting of 8/2/2021
Receive and File

TITLE: Receive and File - Planning & Zoning Commission Meeting Minutes of July 8, 2021

CONTACT PERSON:

BRIEF HISTORY & ANALYSIS:

FUNDING SOURCE:

STAFF RECOMMENDATION:

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. July 8, 2021 Planning & Zoning Commission Minutes

Bondurant Planning and Zoning Commission
Minutes
July 8, 2021

1. Call to Order
Commission Chair Cuellar called the meeting to order at 6:05 p.m. and declared a quorum.
2. Roll Call

Present:	Commission Member Torey Cuellar, Commission Member Karen Keeran, Commission Member Kristin Brostrom, Commission Member Brian Clayton, Commission Member Andy Mains
Absent:	Commission Member Wes Hoyer
City Officials Present:	Maggie Murray, Planning & Community Development Director
3. Perfecting and Approval of the Agenda
Motion by Clayton, seconded by Mains, to approve the agenda as is.
Vote on Motion 5-0. Motion carried.
4. Approval of Minutes
Motion by Commission Member Mains, seconded by Commission Member Clayton, to approve the June 24, 2021 Planning & Zoning Commission meeting minutes. Vote on Motion 5-0. Motion carried.
 - a. June 24, 2021
5. Guests requesting to address the Planning and Zoning Commission
None
6. Action Items
 - a. Public hearing regarding a rezoning from Conservancy (U-1) to General Commercial (C-2) on portions of land at 1201 Grant Street South and 1455 Grant Street South
Motion by Commission Member Clayton, seconded by Commission Member Brostrom, to close the regular meeting and enter into the public hearing regarding the request for rezoning from Conservancy (U-1) to General Commercial (C-2) on portions of land at 1201 Grant Street South and 1455 Grant Street South. Vote on Motion 5-0.

Murray presented the staff report. Staff is recommending approval as noted in the P&Z recommendation resolution.

Brostrom asked if there are other areas in Bondurant where the U-1 District extends beyond where the stream buffer ordinance and floodplain fall? Murray noted that yes, there are likely other areas. The current update to the comprehensive plan should address this topic.

Motion by Commission Member Clayton, seconded by Commission Member Mains, to conclude the public hearing regarding the request for rezoning from Conservancy (U-1) to General Commercial (C-2) on portions of land at 1201 Grant Street South and 1455 Grant Street South. Vote on Motion 5-0.

- b. RESOLUTION NO. PZ-210708-14 - Considering recommended approval of the Conservancy (U-1) to General Commercial (C-2) rezoning request.

Motion by Commission Member Mains, seconded by Commission Member Clayton, to Approve P&Z Resolution 21-0708-14. Roll Call: Ayes: Commission Member Clayton, Commission Member Cuellar, Commission Member Keeran, Commission Member Mains, Commission Member Brostrom. Nays: None. Absent: Commission Member Hoyer. Motion carried 5-0.

- 7. Discussion Items
None

- 8. Reports / Comments and appropriate action thereon:

- a. Commission Members

Commission Member Keeran - asked about the status of a deceleration lane along Dee Street SE in the Prairie Point View subdivision area? Murray noted that she will do some research on this topic.

Commission Member Mains - none.

Commission Member Clayton - asked if the townhomes along Grant Street North being constructed by Oakstone will have rear decks? Murray pulled up the building plans, which show no decks. Clayton noted that trees or fencing should be installed between these units and Grant Street North if there is a safety concern in this area. Murray noted that she will relay this concern the public works.

Commission Member Brostrom - none.

- b. Commission Chair

Commission Chair Cuellar noted that she has received neighbor questions and has seen comments on social media regarding Mi-Fiber's digging in easement areas back on private property. Murray noted that the City has tried to push out some educational information in the past regarding public utility easements and that she will reach out to Nicole so get some further information on social media.

- c. City Administrator
Absent

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

d. Directors

Murray noted that the Commission will have a July 22nd meeting. It is anticipated that the Commission will be reviewing the Top Farms rezoning and also the Dollar General site plan.

e. City Council Liaison

Absent

9. Adjournment

Motion by Commission Member Mains, seconded by Clayton, to adjourn.
Vote on Motion 5-0. Motion carried. Meeting adjourned at 6:23 p.m.



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 5.c.
For Meeting of 8/2/2021
Motion

TITLE: Receive and File - FY21 Outstanding Obligations Report

CONTACT PERSON:

Jene Jess, Finance Director

BRIEF HISTORY & ANALYSIS: Attached is the report that the City is required to file annual with the State of Iowa Treasurer.

FUNDING SOURCE: NA

STAFF RECOMMENDATION: Receive and file document.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. FY2021 Outstanding Obligations

Michael L. Fitzgerald
Treasurer of Iowa

Outstanding Obligations
Disclosure Statement
Report Year 2021

TABLE ONE

(Please type or print)

Federal ID Number: 426004287 City
Bondurant
Address: 200 2nd St NE
PO box 37
City: BONDURANT State: IA Zip Code: 50035
County: Polk County Phone: 515-630-6981
Contact Person: Jené N Jess

Please refer to the complete instructions enclosed:

1. Verify the federal ID number, address, phone, contact, etc. at the top of the form. If something is incorrect, draw a line through it and write the correct information above it.
2. Verify the pre-printed information at the bottom of the form. If something is incorrect, draw a line through it and write the correct information on the line below it. If a debt is no longer outstanding, draw a line through the amount and write "0" in the line below it.
3. List any new or previously omitted issues.
4. Refer to the complete instructions for the Purpose and Security Classification letters.
5. Enter the total amount of debt outstanding on 6/30/2021 from this page at the bottom - "Total Outstanding Debt from this page."

Issue Date	Maturity Date	Amount Issued	Amount Outstanding	Purpose	Security Classification
08/01/2005	06/01/2026	\$1,221,212.86	\$481,715.08	Utilities/Sewers	Revenue Bonds
03/05/2014	06/01/2029	\$1,130,000.00	\$775,000.00	Utilities/Sewers	General Obligation
03/05/2014	06/01/2024	\$500,000.00	\$160,500.00	Utilities/Sewers	Revenue Bonds
05/31/2017	06/01/2026	\$895,000.00	\$695,000.00	Parks/Recreation	General Obligation
07/06/2011	06/01/2026	\$1,550,000.00	\$665,000.00	Transportation	General Obligation
06/12/2013	06/01/2022	\$1,745,000.00	\$260,000.00	Public Buildings/Schools	General Obligation
06/12/2013	06/01/2025	\$2,265,000.00	\$605,000.00	Parks/Recreation	General Obligation
06/01/2013	12/01/2025	\$778,074.00	\$332,729.00	Utilities/Sewers	Revenue Bonds
06/18/2018	06/01/2029	\$2,455,000.00	\$2,105,000.00	Utilities/Sewers	General Obligation
02/03/2020	06/30/2032	\$2,135,000.00	\$2,135,000.00	Other	General Obligation
02/03/2020	06/30/2034	\$7,045,000.00	\$7,045,000.00	Transportation	General Obligation
06/30/2020	06/30/2035	\$2,665,000.00	\$2,520,000.00	Utilities/Sewers	Revenue Bonds
11/04/2020	06/30/2040	\$3,580,000.00	\$3,395,000.00	Public Buildings/Schools	General Obligation
12/30/2020	06/30/2040	\$2,290,000.00	\$2,190,000.00	Utilities/Sewers	Revenue Bonds
02/02/2021	06/30/2037	\$6,050,000.00	\$6,050,000.00	Utilities/Sewers	General Obligation



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 5.d.
For Meeting of 8/2/2021
Motion

TITLE: Applications for Council Approval

CONTACT PERSON:

BRIEF HISTORY & ANALYSIS: Tax Abatement Applications

FUNDING SOURCE:

STAFF RECOMMENDATION:

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. Tax Abatement Applications

Tax Abatement Applications
August 2, 2021
City of Bondurant

Name	Address	Closing Date	Cost
Candis Watson	521 1 st St NW	07/06/2021	\$283,005.00
Nicole Williams	775 McIntosh Ct NE	07/30/2021	\$285,000.00
Lucas Rozendaal	901 37 th St SW	04/24/2020	\$239,900.00
Timothy Murray	619 1 st St NW	05/15/2021	\$275,000.00
Taylor Ladehoff	607 1 st St NW	07/09/2021	\$265,800.00
Emily Karwoski	265 Shiloh Rose Parkway SW	04/30/2021	\$363,890.00
Kelsey McSorley	3400 Wolf Creek Rd SW	07/23/2021	\$280,000.00
Madison Wiggins	772 McIntosh Ct NE	07/30/2021	\$282,000.00



Check Register

Packet: APPKT00482 - 7/26/21 FOR MEETING ON 8/2/21

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
2342	A+ LAWN AND LANDSCAPE	07/27/2021	Regular	0.00	225.00	58723
2453	ABSOLUTE INFRASTRUCTURE	07/27/2021	Regular	0.00	24,850.69	58724
2135	ACME TOOLS DES MOINES	07/27/2021	Regular	0.00	155.76	58725
2188	AMAZON	07/27/2021	Regular	0.00	3,887.97	58726
	Void	07/27/2021	Regular	0.00	0.00	58727
	Void	07/27/2021	Regular	0.00	0.00	58728
2265	APA	07/27/2021	Regular	0.00	227.00	58729
0035	ANKENY SANITATION	07/27/2021	Regular	0.00	223.00	58730
2511	ANNA JOHNSON	07/27/2021	Regular	0.00	13.31	58731
0037	ARDICK EQUIPMENT COMPANY	07/27/2021	Regular	0.00	3,720.60	58732
0776	BAKER ELECTRIC INC	07/27/2021	Regular	0.00	4,372.00	58733
1585	BIG GREEN UMBRELLA MEDIA INC	07/27/2021	Regular	0.00	1,835.00	58734
	Void	07/27/2021	Regular	0.00	0.00	58735
1452	BONDURANT AUTO BODY	07/27/2021	Regular	0.00	288.00	58736
0910	BONDURANT-FARRAR COMM SCHOOL	07/27/2021	Regular	0.00	445.00	58737
1537	BOUND TREE MEDICAL LLC	07/27/2021	Regular	0.00	187.39	58738
1611	BRAVO GREATER DES MOINES	07/27/2021	Regular	0.00	1,500.00	58739
0073	BRICK,GENTRY,BOWERS,SWARTZ &	07/27/2021	Regular	0.00	3,850.00	58740
1718	BRICK STREET MARKET	07/27/2021	Regular	0.00	107.51	58741
2508	CARTEGRAPH SYSTEMS LLC	07/27/2021	Regular	0.00	12,305.60	58742
2510	CENTRAL IOWA MECHANICAL	07/27/2021	Regular	0.00	272.00	58743
1515	CENTURYLINK	07/27/2021	Regular	0.00	120.14	58744
1228	CINTAS CORPORATION #762	07/27/2021	Regular	0.00	433.87	58745
	Void	07/27/2021	Regular	0.00	0.00	58746
0097	CITY OF DES MOINES	07/27/2021	Regular	0.00	67,622.10	58747
2380	CITY-COUNTY COMMUNICATIONS & N	07/27/2021	Regular	0.00	605.00	58748
2229	CIVICPLUS	07/27/2021	Regular	0.00	4,536.00	58749
2516	CONCRETE TECHNOLOGIES INC.	07/27/2021	Regular	0.00	26,744.66	58750
2075	CORE & MAIN LP	07/27/2021	Regular	0.00	620.00	58751
2274	CRAIG MARSHMAN	07/27/2021	Regular	0.00	12.67	58752
2118	CREATIVE GENIUSES	07/27/2021	Regular	0.00	306.00	58753
2316	CROWN TROPHY	07/27/2021	Regular	0.00	28.00	58754
2415	DES MOINES STEEL CO	07/27/2021	Regular	0.00	110.08	58755
0145	DIAM PEST CONTROL	07/27/2021	Regular	0.00	150.00	58756
0144	DES MOINES WATER WORKS	07/27/2021	Regular	0.00	610.09	58757
2137	JESTER INSURANCE SERVICE	07/27/2021	Regular	0.00	73,978.00	58758
2246	ETECH	07/27/2021	Regular	0.00	408.75	58759
0185	HACH COMPANY	07/27/2021	Regular	0.00	285.22	58760
1947	HALL SERVICES	07/27/2021	Regular	0.00	443.24	58761
2515	HI-LINE INC.	07/27/2021	Regular	0.00	105.66	58762
0226	IOWA LEAGUE OF CITIES	07/27/2021	Regular	0.00	515.00	58763
0230	IOWA ONE CALL	07/27/2021	Regular	0.00	680.50	58764
0223	IOWA DEPT OF NATURAL RESOURCES	07/27/2021	Regular	0.00	625.97	58765
2223	IMAGE 360	07/27/2021	Regular	0.00	545.35	58766
2125	IMS ALLIANCE	07/27/2021	Regular	0.00	30.50	58767
2226	IOWA PLAINS SIGNING	07/27/2021	Regular	0.00	950.00	58768
1602	JERICO SERVICES INC	07/27/2021	Regular	0.00	1,295.00	58769
2233	JENE JESS	07/27/2021	Regular	0.00	200.48	58770
0864	JETCO, INC.	07/27/2021	Regular	0.00	212.31	58771
2509	KAYDIE BOYD	07/27/2021	Regular	0.00	45.00	58772
1167	KEY COOPERATIVE	07/27/2021	Regular	0.00	112.18	58773
0251	KEYSTONE LABORATORIES	07/27/2021	Regular	0.00	75.00	58774
2340	KOCH OFFICE GROUP	07/27/2021	Regular	0.00	64.35	58775
2513	LETTERMAN CREATIVE	07/27/2021	Regular	0.00	1,170.00	58776

Check Register

Packet: APPKT00482-7/26/21 FOR MEETING ON 8/2/21

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0040	MEDIACOM	07/27/2021	Regular	0.00	1,021.84	58777
0842	MENARDS	07/27/2021	Regular	0.00	167.02	58778
2409	MERCY NORTH PHARMACY	07/27/2021	Regular	0.00	184.66	58779
0291	MIDAMERICAN ENERGY	07/27/2021	Regular	0.00	50.89	58780
2414	MID-IOWA SOLID WASTE EQUIPMENT	07/27/2021	Regular	0.00	6,273.12	58781
0308	MUNICIPAL SUPPLY	07/27/2021	Regular	0.00	9,819.00	58782
0286	METRO WASTE AUTHORITY	07/27/2021	Regular	0.00	36,922.88	58783
2192	OMNI EMS	07/27/2021	Regular	0.00	869.71	58784
1457	O'REILLY AUTO PARTS	07/27/2021	Regular	0.00	762.77	58785
2482	OSCAR ROSALES	07/27/2021	Regular	0.00	200.00	58786
0342	POLK COUNTY PUBLIC WORKS	07/27/2021	Regular	0.00	2,200.00	58787
0967	PRAIRIE AG SUPPLY	07/27/2021	Regular	0.00	546.81	58788
2514	RADARSIGN	07/27/2021	Regular	0.00	6,303.00	58789
2017	RDG PLANNING & DESIGN	07/27/2021	Regular	0.00	1,728.65	58790
0977	SECRETARY OF STATE	07/27/2021	Regular	0.00	60.00	58791
1106	SPRAYER SPECIALTIES, INC.	07/27/2021	Regular	0.00	82.00	58792
2254	TCM BANK NA	07/27/2021	Regular	0.00	1,077.78	58793
2407	TRAFFIC PARTS	07/27/2021	Regular	0.00	406.29	58794
2227	TYLER TECHNOLOGIES INC	07/27/2021	Regular	0.00	493.81	58795
	Void	07/27/2021	Regular	0.00	0.00	58796
0805	US POST OFFICE	07/27/2021	Regular	0.00	66.00	58797
1989	NICOLE VAN HOUTEN	07/27/2021	Regular	0.00	120.00	58798
1161	VEENSTRA & KIMM, INC.	07/27/2021	Regular	0.00	14,416.30	58799
2231	VERIZON WIRELESS	07/27/2021	Regular	0.00	2,666.26	58800
0433	WILLIAMSONS REPAIR	07/27/2021	Regular	0.00	50.81	58801
2312	WITMER PUBLIC SAFETY GROUP	07/27/2021	Regular	0.00	85.83	58802
0144	DES MOINES WATER WORKS	07/26/2021	Bank Draft	0.00	22.00	DFT0001088
0144	DES MOINES WATER WORKS	07/26/2021	Bank Draft	0.00	42,077.56	DFT0001089
0772	FRANCOTYP-POSTALIA INC	07/19/2021	Bank Draft	0.00	500.00	DFT0001090
0291	MIDAMERICAN ENERGY	08/09/2021	Bank Draft	0.00	7,774.79	DFT0001091
2336	RYAN COMPANIES US INC.	07/23/2021	Bank Draft	0.00	14,445.68	DFT0001105
0161	LEGACY BANK	07/21/2021	Bank Draft	0.00	64.00	DFT0001106
2254	TCM BANK NA	07/16/2021	Bank Draft	0.00	3,116.03	DFT0001107
0144	DES MOINES WATER WORKS	07/26/2021	Bank Draft	0.00	43,389.06	DFT0001108
0050	UMB BANK	07/26/2021	Bank Draft	0.00	600.00	DFT0001109

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	123	75	0.00	328,682.38
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	9	9	0.00	111,989.12
EFT's	0	0	0.00	0.00
	132	89	0.00	440,671.50

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	7/2021	432,896.71
999	POOLED CASH	8/2021	7,774.79
			440,671.50



Payable Register

Payable Detail by Vendor Name

Packet: APPKT00485 - PYPKT00235 - 07/05-07/18/21 PAID
07/23/2021

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 2304 - EBS										Vendor Total: 18,368.11
INV0001299	Invoice	7/23/2021	7/23/2021	8/1/2021	7/23/2021	1,244.11	0.00	0.00	0.00	1,244.11
DELTA DENTAL PAYMENT	AP Bank Code - AP Bank				No	Payment Date: 8/1/2021			Bank Draft:	DFT0001092
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
DELTA DENTAL PAYMENT	Service		0.00	0.00	1,244.11	0.00	0.00	0.00		1,244.11
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2125	DENTAL INSURANCE				1,244.11	100.00%				
INV0001302	Invoice	7/23/2021	7/23/2021	8/1/2021	7/23/2021	14,139.60	0.00	0.00	0.00	14,139.60
HEALTH INSURANCE WELLMARK	AP Bank Code - AP Bank				No	Payment Date: 8/1/2021			Bank Draft:	DFT0001095
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
HEALTH INSURANCE WELLMARK	Service		0.00	0.00	14,139.60	0.00	0.00	0.00		14,139.60
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2124	HEALTH INSURANCE WITHHOLDIN				14,139.60	100.00%				
INV0001303	Invoice	7/23/2021	7/23/2021	8/1/2021	7/23/2021	769.05	0.00	0.00	0.00	769.05
EBS ADMIN COST	AP Bank Code - AP Bank				No	Payment Date: 8/1/2021			Bank Draft:	DFT0001096
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
EBS ADMIN COST	Service		0.00	0.00	769.05	0.00	0.00	0.00		769.05
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2124	HEALTH INSURANCE WITHHOLDIN				769.05	0%				
INV0001305	Invoice	7/23/2021	7/23/2021	8/1/2021	7/23/2021	904.36	0.00	0.00	0.00	904.36
LIFE & DIS PRINCIPAL	AP Bank Code - AP Bank				No	Payment Date: 8/1/2021			Bank Draft:	DFT0001098
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
LIFE & DIS PRINCIPAL	Service		0.00	0.00	904.36	0.00	0.00	0.00		904.36
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2124	HEALTH INSURANCE WITHHOLDIN				904.36	0%				
INV0001306	Invoice	7/23/2021	7/23/2021	8/1/2021	7/23/2021	1,097.52	0.00	0.00	0.00	1,097.52
SELF FUNDED DEDUCTABLE INSURANCE	AP Bank Code - AP Bank				No	Payment Date: 8/1/2021			Bank Draft:	DFT0001099
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
SELF FUNDED DEDUCTABLE INSURANCE	Service		0.00	0.00	1,097.52	0.00	0.00	0.00		1,097.52
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2124	HEALTH INSURANCE WITHHOLDIN				1,097.52	0%				
INV0001307	Invoice	7/23/2021	7/23/2021	8/1/2021	7/23/2021	213.47	0.00	0.00	0.00	213.47
VISION AVISES	AP Bank Code - AP Bank				No	Payment Date: 8/1/2021			Bank Draft:	DFT0001100

Payable Register

Packet: APPKT00485 - PYPKT00235 - 07/05-07/18/21 PAID 07/23/2021

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	213.47	0.00	0.00	0.00	213.47	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
112-050-2132	VISION WITHHOLDING				213.47	0%				

Vendor: [1274 - ICMA-RC SERVICES LLC](#)

Vendor Total: 325.00

INV0001301	Invoice	7/23/2021	7/23/2021	7/23/2021	7/23/2021	325.00	0.00	0.00	0.00	325.00
Payroll Deduction	AP Bank Code - AP Bank				No	Payment Date: 7/23/2021		Bank Draft:	DFT0001094	

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Payroll Deduction	NA		0.00	0.00	325.00	0.00	0.00	0.00	325.00	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
001-050-2130	ICMA-RC				325.00	100.00%				

Vendor: [0238 - IOWA WORKFORCE DEVELOPMENT](#)

Vendor Total: 162.30

INV0001311	Invoice	9/17/2021	9/17/2021	9/17/2021	9/17/2021	162.30	0.00	0.00	0.00	162.30
Unemployment Insurance	AP Bank Code - AP Bank				No	Payment Date: 9/17/2021		Bank Draft:	DFT0001104	

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Unemployment Insurance	NA		0.00	0.00	162.30	0.00	0.00	0.00	162.30	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
112-050-2122	STATE WITHHOLDING				162.30	100.00%				

Vendor: [0239 - IPERS](#)

Vendor Total: 10,529.75

INV0001304	Invoice	7/23/2021	7/23/2021	7/23/2021	7/23/2021	409.80	0.00	0.00	0.00	409.80
Payroll Contribution	AP Bank Code - AP Bank				No	Payment Date: 7/23/2021		Bank Draft:	DFT0001097	

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Payroll Contribution	NA		0.00	0.00	409.80	0.00	0.00	0.00	409.80	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
112-050-2123	IPERS WITHHOLDING				409.80	100.00%				

INV0001308	Invoice	7/23/2021	7/23/2021	7/23/2021	7/23/2021	10,119.95	0.00	0.00	0.00	10,119.95
Payroll Contribution	AP Bank Code - AP Bank				No	Payment Date: 7/23/2021		Bank Draft:	DFT0001101	

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Payroll Contribution	NA		0.00	0.00	2,746.48	0.00	0.00	0.00	2,746.48	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
112-050-2123	IPERS WITHHOLDING				2,746.48	100.00%				

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Payroll Contribution	NA		0.00	0.00	7,373.47	0.00	0.00	0.00	7,373.47	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
112-050-2123	IPERS WITHHOLDING				7,373.47	100.00%				

Vendor: [1512 - IRS USATAXPYMT](#)

Vendor Total: 15,441.18

INV0001310	Invoice	7/23/2021	7/23/2021	7/23/2021	7/23/2021	15,441.18	0.00	0.00	0.00	15,441.18
Federal Tax Withheld	AP Bank Code - AP Bank				No	Payment Date: 7/23/2021		Bank Draft:	DFT0001103	

Payable Register

Packet: APPKT00485 - PYPKT00235 - 07/05-07/18/21 PAID 07/23/2021

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	
Social Security Withholding	NA		0.00	0.00	8,279.32	0.00	0.00	0.00	8,279.32	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
112-050-2121	FICA/MEDICARE WITHHOLDING				8,279.32	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Medicare Withholding	NA		0.00	0.00	1,936.32	0.00	0.00	0.00	1,936.32	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
112-050-2121	FICA/MEDICARE WITHHOLDING				1,936.32	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Federal Tax Withheld	NA		0.00	0.00	5,225.54	0.00	0.00	0.00	5,225.54	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
670-050-2120	FEDERAL WITHHOLDING				13.13	0.25%				
610-050-2120	FEDERAL WITHHOLDING				495.64	9.48%				
741-050-2120	FEDERAL WITHHOLDING				162.71	3.11%				
600-050-2120	FEDERAL WITHHOLDING				539.49	10.32%				
110-050-2120	FEDERAL WITHHOLDING				560.35	10.72%				
001-050-2120	FEDERAL WITHHOLDING				3,454.22	66.10%				

Vendor: [2249 - Kabel Business Industries](#)

Vendor Total: 1,447.06

INV0001300	Invoice	7/23/2021	7/23/2021	7/23/2021	7/23/2021	1,447.06	0.00	0.00	0.00	1,447.06
Payroll Deduction	AP Bank Code - AP Bank				No	Payment Date: 7/23/2021		Bank Draft:	DFT0001093	

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Payroll Deduction	NA		0.00	0.00	1,447.06	0.00	0.00	0.00	1,447.06	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
820-050-2131	SELF-FUNDED WITHHOLDING				1,447.06	0%				

Vendor: [1832 - TREASURER - STATE OF IOWA](#)

Vendor Total: 2,698.81

INV0001309	Invoice	7/23/2021	7/23/2021	7/23/2021	7/23/2021	2,698.81	0.00	0.00	0.00	2,698.81
State Tax Withholding	AP Bank Code - AP Bank				No	Payment Date: 7/30/2021		Bank Draft:	DFT0001102	

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
State Tax Withholding	NA		0.00	0.00	2,698.81	0.00	0.00	0.00	2,698.81	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
670-050-2122	STATE WITHHOLDING				11.01	0.41%				
600-050-2122	STATE WITHHOLDING				268.22	9.94%				
110-050-2122	STATE WITHHOLDING				266.90	9.89%				
741-050-2122	STATE WITHHOLDING				89.84	3.33%				
610-050-2122	STATE WITHHOLDING				245.74	9.11%				
001-050-2122	STATE WITHHOLDING				1,817.10	67.33%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	13	48,972.21	0.00	0.00	0.00	48,972.21	48,972.21	0.00
Grand Total:		48,972.21	0.00	0.00	0.00	48,972.21	48,972.21	0.00

Account Summary

Account	Name	Amount
001-050-2120	FEDERAL WITHHOLDING	3,454.22
001-050-2122	STATE WITHHOLDING	1,817.10
001-050-2130	ICMA-RC	325.00
Total:		5,596.32

Account	Name	Amount
110-050-2120	FEDERAL WITHHOLDING	560.35
110-050-2122	STATE WITHHOLDING	266.90
Total:		827.25

Account	Name	Amount
112-050-2121	FICA/MEDICARE WITHHOLDING	10,215.64
112-050-2122	STATE WITHHOLDING	162.30
112-050-2123	IPERS WITHHOLDING	10,529.75
112-050-2124	HEALTH INSURANCE WITHHOLDING	16,910.53
112-050-2125	DENTAL INSURANCE	1,244.11
112-050-2132	VISION WITHHOLDING	213.47
Total:		39,275.80

Account	Name	Amount
600-050-2120	FEDERAL WITHHOLDING	539.49
600-050-2122	STATE WITHHOLDING	268.22
Total:		807.71

Account	Name	Amount
610-050-2120	FEDERAL WITHHOLDING	495.64
610-050-2122	STATE WITHHOLDING	245.74
Total:		741.38

Account	Name	Amount
670-050-2120	FEDERAL WITHHOLDING	13.13
670-050-2122	STATE WITHHOLDING	11.01
Total:		24.14

Account	Name	Amount
741-050-2120	FEDERAL WITHHOLDING	162.71
741-050-2122	STATE WITHHOLDING	89.84
Total:		252.55

Account	Name	Amount
820-050-2131	SELF-FUNDED WITHHOLDING	1,447.06
Total:		1,447.06



Check Register

Packet: APPKT00486 - PYPKT00235 - 07/05-07/18/21 PAID
07/23/2021

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	07/23/2021	Regular	0.00	254.77	58722

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	7/2021	254.77
			254.77



Payroll Check Register

Checks

Pay Period: 7/5/2021-7/18/2021

Packet: PYPKT00235 - 07/05-07/18/21 PAID 07/23/2021

Payroll Set: City of Bondurant, IA - 01

Employee	Employee #	Check Type	Date	Amount	Number
CHRISTIAN, MARGARET L	3129	Regular	07/23/2021	1,028.65	1050



Payroll Check Register

Direct Deposits

Pay Period: 7/5/2021-7/18/2021

Packet: PYPKT00235 - 07/05-07/18/21 PAID 07/23/2021

Payroll Set: City of Bondurant, IA - 01

Employee	Employee #	Date	Amount	Number
BAILEY, BOYCE E	7104	07/23/2021	1,222.99	101720
BERGESON, JOHN W	7121	07/23/2021	1,573.56	101721
BRIGGS, ASHTON S	1511	07/23/2021	757.80	101722
CARPENTER, JOHN C	5129	07/23/2021	1,326.72	101723
COLLINS JR, ANTHONY M	9152	07/23/2021	1,298.33	101724
COLLINS JR, ANTHONY M	9152	07/23/2021	30.00	101724
COLLISON, PATRICK F	5103	07/23/2021	1,860.01	101725
CORY, JOHN P	7120	07/23/2021	1,170.19	101726
ELLIOTT, KYLE	1568	07/23/2021	824.36	101727
FELD, SHARON D	3138	07/23/2021	298.08	101728
GERDNER, RONALD L	7122	07/23/2021	1,394.84	101729
HAGAN, SHELBY L	5118	07/23/2021	2,049.25	101730
HAHN, NATHAN D	1521	07/23/2021	443.20	101731
HARMISON, TROY G	1503	07/23/2021	1,276.25	101732
HIGGINS, DAVID P	7105	07/23/2021	1,355.17	101733
HORMANN, MOLLY MARIE	3140	07/23/2021	735.14	101734
HORTON, JOHN C	7112	07/23/2021	2,299.63	101735
HORTON, JOHN C	7112	07/23/2021	100.00	101735
HUFF, TIMOTHY J	1559	07/23/2021	1,417.76	101736
JESS, JENE N	5123	07/23/2021	2,463.50	101737
JOHNSON, ANNASTASHA	5130	07/23/2021	1,123.86	101738
KENT, RONALD D	7115	07/23/2021	803.62	101739
KLINKER-FELD, MICHELL M	3135	07/23/2021	1,540.45	101740
KREUDER, AARON M	1441	07/23/2021	2,459.84	101741
MARSHMAN, CRAIG A	5125	07/23/2021	1,368.60	101742
MOBERLY, PENELOPE A	1529	07/23/2021	592.75	101743
MODLIN, LISA D	7113	07/23/2021	685.73	101744
MORRIS, REBECCA L	1504	07/23/2021	1,824.18	101745
MURRAY, MARGARET	5126	07/23/2021	2,308.29	101746
OLIVER, MARKETA S	8403	07/23/2021	300.00	101747
OLIVER, MARKETA S	8403	07/23/2021	2,775.23	101747
PALMER, SAMUEL E	1571	07/23/2021	469.42	101748
REYNOLDS, RAY A	1537	07/23/2021	580.90	101749
SANDERS, JILL C	3128	07/23/2021	1,984.32	101750
SCHINCKE, MEGAN	3137	07/23/2021	359.85	101751
SCHINCKE, MEGAN	3137	07/23/2021	839.66	101751
SCHROER, DAVID J	1528	07/23/2021	530.94	101752
SMITH, PATRICIA E	1478	07/23/2021	328.39	101753
SPOERRY, DANIELLE M	1527	07/23/2021	1,067.89	101754
SUMMERS, ALAN C	1534	07/23/2021	770.68	101755
VAN HOUTEN, NICOLE M	5121	07/23/2021	1,263.52	101756



Payroll Check Register

Report Summary

Pay Period: 7/5/2021-7/18/2021

Packet: PYPKT00235 - 07/05-07/18/21 PAID 07/23/2021

Payroll Set: City of Bondurant, IA - 01

Type	Count	Amount
Regular Checks	1	1,028.65
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	41	47,874.90
Total	42	48,903.55



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 5.f.
For Meeting of 8/2/2021
Resolution

TITLE: -Resolution of Endorsement for City of Bondurant's Grant Applications Request to the Iowa DNR's REAP City Parks & Open Spaces Program for the Eagle Park Project

CONTACT PERSON:

Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: The purpose of the project is to make Eagle Park an area where people can interact with nature in a way that educates and preserves the natural habitat of the species who live there.

A general concept was laid out for the park in the Park, Trail, and Greenway Master Plan adopted in 2013. The plan included native grasses, butterfly gardens, stormwater cells, soft paths, benches, and a concrete path with an overlook to be able to view the multi-acre park.

The current plan adds to the original concept by adding creek access, where users can interact directly with Mud Creek, entering the creek in a safe manner. The creek access point was added in conjunction with the Iowa's Confluence Water Trails planning efforts. Bondurant is a participant in the regional effort to use central Iowa's waterways in a responsible manner that also promotes ecotourism. Additionally, the plan is to include benches that offer a solar-powered charging station.

Below is the concept that was included in the Park, Trail, and Greenway Master Plan adopted in 2013.



Below is the budget for the project and the resources being pursued to fund the project.
Eagle Park

Investment

Creek Access/Stormwater Treatment	40,000
Solar-powered, charging benches	7,500
Site work with Native Mix	80,000
Butterfly gardens	7,500
Soft trails	40,000
Trees	15,000
Interpretive Signage	5,000
Design	45,000
Total	240,000

Resources

REAP	100,000
Facebook	35,000
Tree Fund	15,000
Bondurant General Fund	90,000
Total	240,000

FUNDING SOURCE: Grants/General Fund/Tree Fund

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210802-211

CITY OF BONDURANT
RESOLUTION NO. 210802-211

RESOLUTION OF ENDORSEMENT FOR CITY OF BONDURANT'S GRANT
APPLICATION REQUEST TO THE IOWA DNR'S REAP CITY PARKS & OPEN
SPACES PROGRAM FOR THE EAGLE PARK PROJECT

WHEREAS, the Bondurant City Council wishes to make Eagle Park an area where people can interact with nature in a way that educates and preserves the natural habitat of the species who live there; AND

WHEREAS, a general concept was laid out for the park in the Park, Trail, and Greenway Master Plan adopted in 2013 that included native grasses, butterfly gardens, stormwater cells, soft paths, benches, and a concrete path with an overlook to be able to view the multi-acre park; AND

WHEREAS, the current plan adds to the original concept by adding creek access, where users can interact directly with Mud Creek, entering the creek in a safe manner; AND

WHEREAS, the creek access point was added in conjunction with the Iowa's Confluence Water Trails planning efforts, a regional effort in which Bondurant participates to use central Iowa's waterways in a responsible manner that also promotes ecotourism; AND

WHEREAS, the revised plan is also to include benches that offer a solar-powered charging station.

NOW, THEREFORE, BE IT RESOLVED that the Bondurant City Council endorses the Eagle Park connection project within the City of Bondurant.

BE IT FURTHER RESOLVED that the Bondurant City Council authorizes City Staff to submit the City's REAP City Parks & Open Spaces Grant Application Request to the Iowa DNR.

Passed and approved by the City Council of the City of Bondurant, Iowa, this 2nd day of August 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				
Elrod				
Enos				
McKenzie				
Peffer				



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 5.g.
For Meeting of 8/2/2021
Resolution

TITLE: -Resolution approving Change Orders Totaling \$11,042.76 for the 2021 Bondurant Community Library Expansion Project

CONTACT PERSON:

Jill Sanders, Library Director

BRIEF HISTORY & ANALYSIS: Staff recommends to Council the approval of the attached resolution to approve change orders in the amount detailed below. The Change Orders alter the amount of the respective contracts on the various bid packages. The Change Orders are pending approval of the Library Board at its next meeting.

Bid Package Number/Contractor	Purpose	Amount
BP03-01/Smart Concrete Solutions (CO2)	Additional ramp for entrance at south addition (add) and Sealed concrete floor credit (deduct)	\$750.00
BP06-01/R. H. Grabau Construction Inc. (CO5)	Miscellaneous Work	\$193.55
BP08-01/Mid-American Glazing Systems (CO1)	Add flashing at windows	\$441.00
BP08-01/Mid-American Glazing Systems (CO2)	Break metal at curtain wall	\$497.00
BP08-01/Mid-American Glazing Systems (CO3)	ADA Door operators & push button	\$1,183.00
BP09-01/Hilsabeck Schacht Inc. (CO3)	Gyp Board Repainting at Doors	\$97.00
BP09-05/Ideal Floors, Inc. (CO2)	Non-typical floor patching & leveling allowance deduct	-\$5,000.00
BP09-05/Ideal Floors, Inc. (CO3)	Floor removal in storage room	\$265.00
BP09-05/Ideal Floors, Inc. (CO4)	Floor grinding & floor skim East Side	\$3,216.00
BP22-01/Brockway Mechanical & Roofing Co., Inc. (CO3)	Garbage disposals	\$1,021.34
BP22-01/Brockway Mechanical & Roofing Co., Inc. (CO4)	Roof repair & patching allowance deduct	-\$6,000.00
BP26-01/Nelson Electric Company of Central Iowa, LC (CO1)	Floor box deletion, copier fax machine power & data, and makerspace sink faucet power & microwave outlets	\$4,482.45
BP26-01/Nelson Electric Company of Central Iowa, LC (CO2)	Power and data for TV's and Emergency Exit Fixture	\$2,420.00
BP31-01/Absolute Concrete Construction (CO4)	Concrete Column Repair, Paving Unit Price Additional Sidewalks, and Additional storm drain intake (add) and Unit Price No. 2 Quantity allowance (deduct)	\$7,476.42
	Total	\$11,042.76

FUNDING SOURCE: GO Bond supported by LOSST

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210802-212
2. BP 31-1 CO 4 to Owner
3. BP 03-1 CO 2 to Owner
4. BP 06-1 CO 5 to Owner
5. BP 08-1 CO 1 to Owner
6. BP 08-1 CO 2 to Owner
7. BP 08-1 CO 3 to Owner
8. BP 09-1 CO3 to Owner
9. BP 09-5 CO 2 to Owner
10. BP 09-5 CO 3 to Owner
11. BP 09-5 CO 4 to Owner

12. BP 22-1 CO 3 to Owner
13. BP 22-1 CO 4 to Owner
14. BP 26-1 CO 1 to Owner
15. BP 26-1 CO 2 to Owner

CITY OF BONDURANT
RESOLUTION NO. 210802-212

RESOLUTION APPROVING CHANGE ORDERS TOTALING \$11,042.76 FOR
THE 2021 BONDURANT COMMUNITY LIBRARY EXPANSION PROJECT

WHEREAS, the Library Expansion Project Change Orders have been submitted for review; AND

WHEREAS, the change orders are as follows, pending approval by the Library Board:

Bid Package Number/Contractor	Purpose	Amount
BP03-01/Smart Concrete Solutions (CO2)	Additional ramp for entrance at south addition (add) and Sealed concrete floor credit (deduct)	\$750.00
BP06-01/R. H. Grabau Construction Inc. (CO5)	Miscellaneous Work	\$193.55
BP08-01/Mid-American Glazing Systems (CO1)	Add flashing at windows	\$441.00
BP08-01/Mid-American Glazing Systems (CO2)	Break metal at curtain wall	\$497.00
BP08-01/Mid-American Glazing Systems (CO3)	ADA Door operators & push button	\$1,183.00
BP09-01/Hilsabeck Schacht Inc. (CO3)	Gyp Board Repainting at Doors	\$97.00
BP09-05/Ideal Floors, Inc. (CO2)	Non-typical floor patching & leveling allowance deduct	-\$5,000.00
BP09-05/Ideal Floors, Inc. (CO3)	Floor removal in storage room	\$265.00
BP09-05/Ideal Floors, Inc. (CO4)	Floor grinding & floor skim East Side	\$3,216.00
BP22-01/Brockway Mechanical & Roofing Co., Inc. (CO3)	Garbage disposals	\$1,021.34

BP22-01/Brockway Mechanical & Roofing Co., Inc. (CO4)	Roof repair & patching allowance deduct	-\$6,000.00
BP26-01/Nelson Electric Company of Central Iowa, LC (CO1)	Floor box deletion, copier fax machine power & data, and makerspace sink faucet power & microwave outlets	\$4,482.45
BP26-01/Nelson Electric Company of Central Iowa, LC (CO2)	Power and data for TV's and Emergency Exit Fixture	\$2,420.00
BP31-01/Absolute Concrete Construction (CO4)	Concrete Column Repair, Paving Unit Price Additional Sidewalks, and Additional storm drain intake (add) and Unit Price No. 2 Quantity allowance (deduct)	\$7,476.42
	Total	\$11,042.76

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the change orders totaling \$11,042.76 as detailed above are hereby approved.

Passed this 2nd day of August 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				
Elrod				
Enos				
McKenzie				
Peffer				



CHANGE ORDER

Owner ☐
Architect ☐
Construction Manager ☐
Bid Package Contractor ☐

PROJECT: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

CHANGE ORDER NO.: **004**

DATE: **July 12, 2021**

CONTRACT FOR: **Bid Package No. 31-1 – Site Demolition, Earthwork, Utilities, Landscaping & Paving**

CONTRACTOR: **Absolute Concrete Construction**
505 1st Ave. N
Slater, Iowa 50244

THE CONTRACT IS CHANGED AS FOLLOWS:

CCD-019 Concrete Column Repair	Add	\$ 489.71
CCD-021 Paving Unit Price Additional Sidewalks	Add	\$ 9,555.00
CCD-021 Unit Price No. 2 Quantity Allowance Deduct	Deduct	(\$ 7,500.00)
CR-029 Additional Storm Drain Intake Between Parking & City Walk	Add	\$ 4,931.71

Current Contract Amount:	\$ 429,080.16
Contract Amount will be increased by this Change Order:	7,476.42
New Contract Amount including this Change Order:	\$ 436,556.58

Not valid until signed by the Construction Manager, Contractor, Architect, and Owner.

STORY CONSTRUCTION CO.
Construction Manager
2810 Wakefield Circle
Ames, Iowa 50010

By:  Date: 7/12/21

ABSOLUTE CONCRETE CONSTRUCTION
Bid Package Contractor
505 1st Ave. N
Slater, Iowa 50244

By:  Date: 7-12-21

FEH DESIGN
Architect
604 E. Grand Ave.
Des Moines, Iowa 50309

By:  Date: 07-27-2021

CITY OF BONDURANT
Owner
100 Lincoln St. NE
Bondurant, Iowa 50035

By: _____ Date: _____



CONSTRUCTION CHANGE DIRECTIVE NO. CCD-019

Date: May 28, 2021
To: BP 31-1 Absolute Concrete Construction
Subject: Concrete Column Base Repair
Re: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

The following change in the contract document is to be priced for approval. Upon approval work is authorized to proceed accordingly. This change will be incorporated in a subsequent change order.

DESCRIPTION:

Provide pricing for labor and material to repair all concrete column bases as needed for a uniform finished appearance on all. Contractor to properly prep bases per manufacture's requirements to ensure proper installation and adhesion of concrete repair product. Contractor to protect adjacent finished materials.

Contractor:

BP 31-1 Absolute	Concrete Column Base Repair	\$498.71
------------------	-----------------------------	----------

Issued by Story Construction Co.

Clint Jensen
Project Manager

Authorized by:

City of Bondurant

cc: Richard Van
Charlie Harris
Janie Bates

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: 06-01-21

To: Story Construction

Job Number: ACC20-016

Change Order Proposal Number: Column Repair

Description of Proposed Change:

CO for exterior column repair of three existing columns damaged by others during construction. CO includes the use of SpecChem Duo Patch to fill gouges in columns. We cannot guarantee color match of product to existing columns, and through this painting of existing columns is excluded should the owner require.

Item	Description	Quantity	Units	Unit Price	Amount
1	Labor by Absolute to prep and patch	4	Hours	\$ 55.00	\$ 220.00
2	Duo Patch, Duo Patch Ad Mix, Mixing Bucket	1	LS	\$ 200.00	\$ 200.00
3	Formwork	1	LS	\$ 30.00	\$ 30.00
Sub-Total:					\$ 450.00
10 % Markup					\$ 45.00
Increased Bond Cost					\$ 3.71
Total:					\$ 498.71

Accepted:

Story Construction

Absolute Concrete Construction, Inc.

By: _____

By: _____

Date: _____

Date: _____



CONSTRUCTION CHANGE DIRECTIVE NO. CCD-021

Date: June 10, 2021
To: BP 31-1 Absolute Concrete Construction, Inc.
Subject: Unit Price No. 2 Quantity Allowance Deduct
Re: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

The following change in the contract document is to be priced for approval. Upon approval work is authorized to proceed accordingly. This change will be incorporated in a subsequent change order.

DESCRIPTION:

Additional sidewalk paving not shown on the drawing. 637sf of additional paving completed. Per the contract documents there was an allowance for the Unity Price No. 2: 500 sf Quantity for Removal and Replacement of Concrete Sidewalks and/or Pavement (01 2200). Absolute Concrete's price was \$15/sf

Contractor:

BP 31-1 Absolute	Allowance Deduct	(\$ 7,500.00)
BP 31-1 Absolute	Paving unit Price additional sidewalks	<u>\$ 9,555.00</u>

TOTAL \$ 2,055.00

Issued by Story Construction Co.

Clint Jensen
Project Manager

cc: Richard Van
Charlie Harris
Janie Bates

Authorized by:

City of Bondurant

Clint Jensen

From: Eli Hartog <jhartog@ac-iowa.com>
Sent: Wednesday, June 16, 2021 5:19 PM
To: Clint Jensen; Janie Bates
Cc: Charlie Harris; Richard Van; Brian Doser
Subject: RE: Bondurant Library Unity Price No. 2 Quantity Allowance Deduct Change

Clint,

Doser and I measured on site today. From the East approach, the sidewalk extends 179 LF to the West. Plans showed 115.3 LF, 10' B/B.

So we had a total of 637 SF not shown on the plans, and the allowance was for 500 SF.

Thanks



Eli Hartog | ABSOLUTE CONCRETE

Project Manager

1000 West 6th Ave | PO Box 148 | Slater, IA 50244

Office: (515) 497-6143 | Fax: (515) 497-6138

From: Clint Jensen <cjensen@storycon.com>
Sent: Monday, June 14, 2021 10:05 AM
To: Eli Hartog <jhartog@ac-iowa.com>; Janie Bates <janie.bates@storycon.com>
Cc: Charlie Harris <charlie.harris@storycon.com>; Richard Van <richard.van@storycon.com>
Subject: RE: Bondurant Library Unity Price No. 2 Quantity Allowance Deduct Change

Eli,

As we talked we can and will work through this with the allowance. Please let us know what you have for actual vs plan. We will do the same



Clint Jensen | Project Manager

Story Construction

515.817.2612 office | 515.720.9619 cell | cjensen@storycon.com

2810 Wakefield Circle | Ames, IA 50010 | www.storycon.com



From: Eli Hartog <jhartog@ac-iowa.com>
Sent: Friday, June 11, 2021 2:20 PM
To: Janie Bates <janie.bates@storycon.com>
Cc: Clint Jensen <cjensen@storycon.com>
Subject: RE: Bondurant Library Unity Price No. 2 Quantity Allowance Deduct Change

Afternoon,

The sidewalk quantity along the roadway was longer than plan quantity.
I need to measure this up, however not all the allowance should be deducted.
Wanted to get this info back to you before you presented the city with 100% of our allowance back.

Thanks,



Eli Hartog | ABSOLUTE CONCRETE
Project Manager
1000 West 6th Ave | PO Box 148 | Slater, IA 50244
Office: (515) 497-6143 | Fax: (515) 497-6138

From: Janie Bates <janie.bates@storycon.com>
Sent: Friday, June 11, 2021 2:11 PM
To: Eli Hartog <ehartog@ac-iowa.com>
Cc: Clint Jensen <cjensen@storycon.com>
Subject: Bondurant Library Unity Price No. 2 Quantity Allowance Deduct Change

Good Afternoon,

Wanted to give you a heads up that we are processing this allowance deduct, please see the attached copy. If you have any questions please reach out to Clint Jensen, 515-720-9619.

Thank you!

-Emily



Emily Craig on behalf of Janie Bates | Project Assistant

Story Construction

515.817.2601 office | janie.bates@storycon.com
2810 Wakefield Circle | Ames, IA 50010 | www.storycon.com





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:

<u>BP #</u>	<u>Description</u>	<u>Amount</u>
BP 31-1	Additional Storm Drain Installation	\$ 4,931.71

Story Construction Co.
Contractor

FEH Design
Designer

Bondurant Library Board
Owner

☒ Recommend Acceptance

☒ 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: 7-7-2021

cc: Field
File

2810 Wakefield Circle, Ames, IA 50010 | phone 515.232.4358 | fax 515.232.0599 | www.storycon.com

GENERAL CONTRACTING | DESIGN+BUILD | CONSTRUCTION MANAGEMENT

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

Absolute Concrete Construction, Inc.

By: _____

By: _____

Date: _____

Date: _____



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

DATE: 6/23/2021

CR # 3

FOR: Bondurant Public
Library

Bill To: Absolute Concrete Attn: Eli Hartog

DESCRIPTION		AMOUNT
<i>All labor and material to provide and install a 24" SW-512 onto existing 12" RCP between parking lot and sidewalk</i>		
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!



CHANGE ORDER

Owner ☐
Architect ☐
Construction Manager ☐
Bid Package Contractor ☐

PROJECT: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

CHANGE ORDER NO.: **002**

DATE: **July 12, 2021**

CONTRACT FOR: **Bid Package No. 03-1 Concrete Foundations & Slabs**

CONTRACTOR: **Smart Concrete Solutions**
7405 University Ave. STE 3
Clive, Iowa 50325

THE CONTRACT IS CHANGED AS FOLLOWS:

CCD-018 Additional Ramp for Entrant at South Addition	Add	\$ 1,000.00
CRS-030 Sealed Concrete Floor Credit	Deduct	(250.00)

Current Contract Amount:	\$ 149,380.00
Contract Amount will be increased by this Change Order:	750.00
New Contract Amount including this Change Order:	\$ 150,130.00

Not valid until signed by the Construction Manager, Contractor, Architect, and Owner.

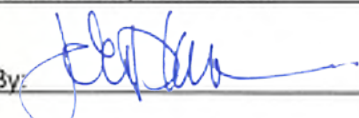
STORY CONSTRUCTION CO.
Construction Manager
2810 Wakefield Circle
Ames, Iowa 50010

By:  Date: 7/12/21

SMART CONCRETE SOLUTIONS
Bid Package Contractor
7405 University Ave. STE 3
Clive, Iowa 50325

By:  Date: 7/12/21

FEH DESIGN
Architect
604 E. Grand Ave.
Des Moines, Iowa 50309

By:  Date: 07-27-2021

CITY OF BONDURANT
Owner
100 Lincoln St. NE
Bondurant, Iowa 50035

By: _____ Date: _____



CONSTRUCTION CHANGE DIRECTIVE NO. CCD-018

Date: June 21, 2021
To: BP 03-1 Smart Concrete Solutions
Subject: Temporary Sidewalk Ramp at South Addition
Re: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

The following change in the contract document is to be priced for approval. Upon approval work is authorized to proceed accordingly. This change will be incorporated in a subsequent change order.

DESCRIPTION:

Provide pricing for labor and material to place a temporary concrete sidewalk ramp at east entrance of South addition.

Contractor:

BP 03-1 Smart Concrete	Temp Sidewalk Ramp	\$ 1,000.00
------------------------	--------------------	-------------

Issued by Story Construction Co.

Clint Jensen
Project Manager

Authorized by:

City of Bondurant

cc: Richard Van
Charlie Harris
Janie Bates

Richard Van

From: Joel Waltz <Joel@smartconcreteiowa.com>
Sent: Wednesday, June 9, 2021 11:36 AM
To: Richard Van
Subject: Additional Sidewalk at Bondurant Library

Richard

Juan said we did some additional sidewalk work for this job. Not sure of the details. We had about 1.5 CY of concrete and 12 MHrs of work. Total: \$1,000.

Is that something you can get worked into a CO along with the floor work?

Best Regards,

Joel Waltz



Smart Concrete Solutions, LLC

M: 515-298-2181

O: 515-635-0366

E: Joel@SmartConcretelowa.com

W: SmartConcretelowa.com



Change Request Summary

PROJECT: Bondurant Community Library Expansion

CHANGE REQUEST NO.: CR-030

DATE: June 29, 2021

SUBJECT: Sealed Concrete Floor Credit

PROPOSED CHANGE DESCRIPTION

Credit to Owner for not sealing concrete flooring in Mechanical 113 & Electrical 134.

SUMMARY OF COST BREAKDOWN:

<u>BP #</u>	<u>Description</u>	<u>Amount</u>
BP 03-1 Smart Concrete	Credit for Sealed Concrete Floors	(\$250.00)

Story Construction Co.
Contractor

FEH Design
Designer

Bondurant Library Board
Owner

☒ Recommend Acceptance

☒ Recommend Acceptance

☒ Accepted

☐ Do Not Recommend Acceptance

☐ Do Not Recommend Acceptance

☐ Not Accepted

By: 

By: 

By: 

Date: 6/29/21

Date: 07-02-2021

Date: 7-7-2021

cc: Field
File

Richard Van

From: Joel Waltz <Joel@smartconcreteiowa.com>
Sent: Wednesday, June 23, 2021 8:52 AM
To: Richard Van
Subject: Re: Bondurant Library - Sealed Concrete

Can we offer a deduct of \$250?  agreed to this price.

Best Regards,

Joel Waltz



Smart Concrete Solutions, LLC

M: 515-298-2181

O: 515-635-0366

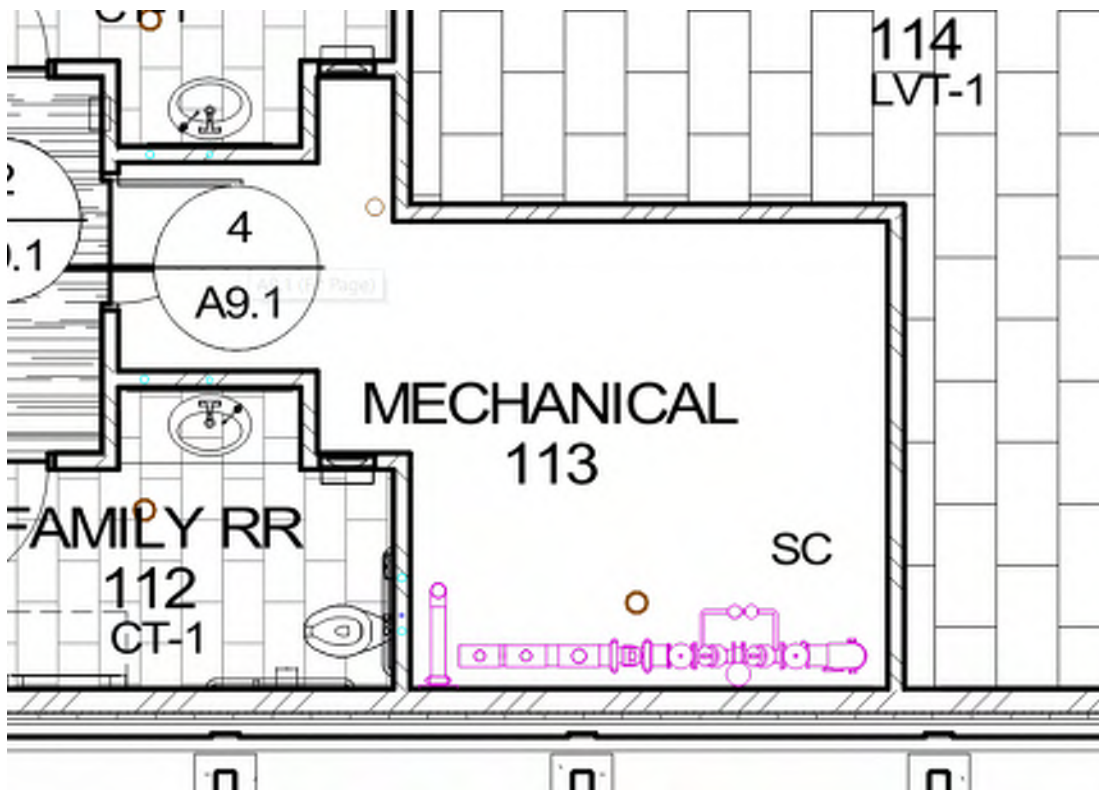
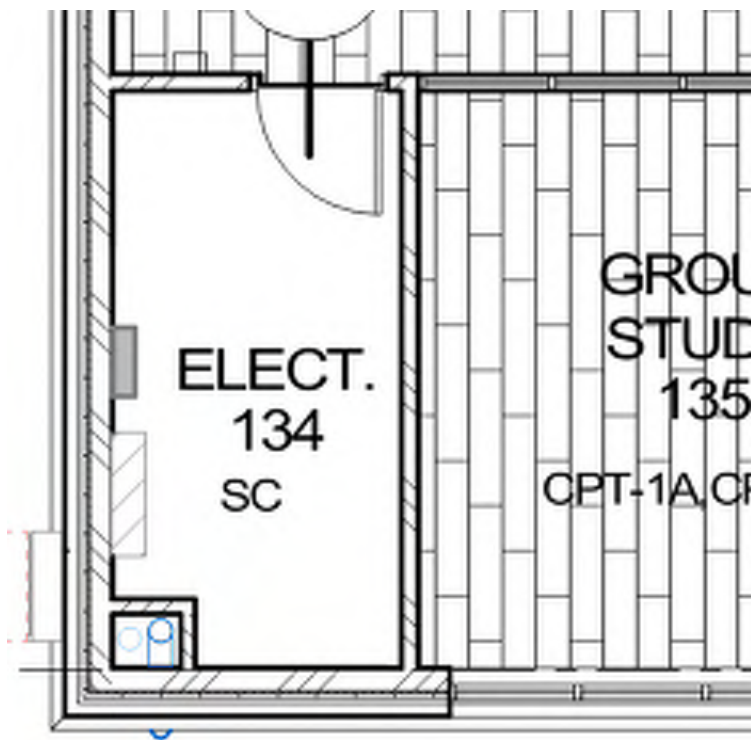
E: Joel@SmartConcretelowa.com

W: SmartConcretelowa.com

From: Richard Van <richard.van@storycon.com>
Sent: Wednesday, June 23, 2021 8:51:05 AM
To: Joel Waltz
Subject: Bondurant Library - Sealed Concrete

Joel,

Following up on our conversation the other day regarding the two rooms that are to receive concrete sealer for a floor finish. This work falls under Bid Package 03-1. I've talk with Clint on this and he said you can either complete the work as called for in the documents or provide credit back to the Owner. The rooms are 134 and 113... let me know which way you want to proceed with this..





CHANGE ORDER

Owner ☐
Architect ☐
Construction Manager ☐
Bid Package Contractor ☐

PROJECT: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

CHANGE ORDER NO.: **005**

DATE: **July 12, 2021**

CONTRACT FOR: **Bid Package No. 06-1 – General Carpentry, Building Demolition & Steel**

CONTRACTOR: **R.H. Grabau Construction, Inc.**
871 P Avenue; PO Box 99
Boone, Iowa 50036

THE CONTRACT IS CHANGED AS FOLLOWS:

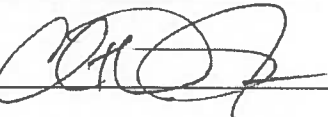
CCD-024 RHG Misc. WorkAdd \$ 193.55

Current Contract Amount:	\$ 591,800.99
Contract Amount will be increased by this Change Order:	193.55
New Contract Amount including this Change Order:	\$ 591,994.54

Not valid until signed by the Construction Manager, Contractor, Architect, and Owner.

STORY CONSTRUCTION CO.

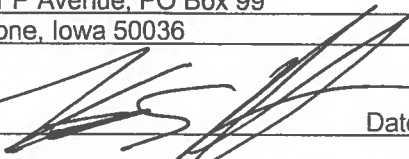
Construction Manager
2810 Wakefield Circle
Ames, Iowa 50010

By: 

Date: 7/14/21

R.H. GRABAU CONSTRUCTION, INC.

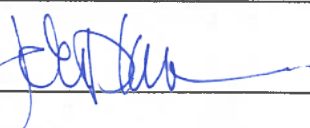
Bid Package Contractor
871 P Avenue; PO Box 99
Boone, Iowa 50036

By: 

Date: 7/14/21

FEH DESIGN

Architect
604 E. Grand Ave.
Des Moines, Iowa 50309

By: 

Date: 07-27-2021

CITY OF BONDURANT

Owner
100 Lincoln St. NE
Bondurant, Iowa 50035

By: _____

Date: _____



CHANGE ORDER

Owner ☐
Architect ☐
Construction Manager ☐
Bid Package Contractor ☐

PROJECT: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

CHANGE ORDER NO.: **001**

DATE: **May 6, 2021**

CONTRACT FOR: **Bid Package No. 08-1 – Entrance, Stroefront, Curtainwall & Glazing**

CONTRACTOR: **Mid-American Glazing Systems**
2931 104th Street
Urbandale, Iowa 50322

THE CONTRACT IS CHANGED AS FOLLOWS:

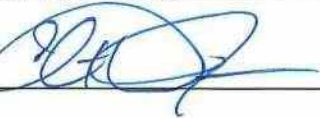
CR-017 Add Flashing at WindowsAdd \$441.00

Current Contract Amount:	\$ 124,000.00
Contract Amount will be increased by this Change Order:	441.00
New Contract Amount including this Change Order:	\$ 124,441.00

Not valid until signed by the Construction Manager, Contractor, Architect, and Owner.

STORY CONSTRUCTION CO.

Construction Manager
2810 Wakefield Circle
Ames, Iowa 50010

By: 

Date: **5/6/21**

MID-AMERICAN GLAZING SYSTEMS

Bid Package Contractor
2931 104th Street
Urbandale, Iowa 50322

By:

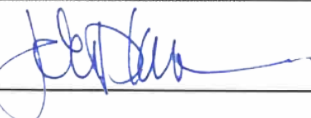
Mike Carlson

Date:

06-24-21

FEH DESIGN

Architect
604 E. Grand Ave.
Des Moines, Iowa 50309

By: 

Date: **07-02-2021**

CITY OF BONDURANT

Owner
100 Lincoln St. NE
Bondurant, Iowa 50035

By:

Date:



Change Request Summary

PROJECT: Bondurant Community Library Expansion

CHANGE REQUEST NO.: CR-017

DATE: April, 9 2021

SUBJECT: Add Flashing at Windows

PROPOSED CHANGE DESCRIPTION

Per the reviewed shop drawings, Architect has instructed to add sheet metal flashing at North windows. Price to furnish and install window flashing at windows.

See attached drawing for window locations.

SUMMARY OF COST BREAKDOWN:

<u>BP #</u>	<u>Description</u>	<u>Amount</u>
BP 08-1 MAGS	Add Flashing at Windows	\$441.00

Story Construction Co.
Contractor

FEH Design
Designer

Bondurant Library Board
Owner

☒ Recommend Acceptance

☒ Recommend Acceptance

☒ Accepted

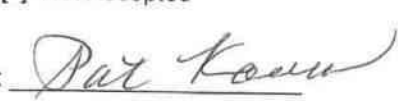
☐ Do Not Recommend Acceptance

☐ Do Not Recommend Acceptance

☐ Not Accepted

By: 

By: 

By: 

Date: 4/12/21

Date: 04-28-2021

Date: 5-5-2021

cc: Field
File

2810 Wakefield Circle, Ames, IA 50010 | phone 515.232.4358 | fax 515.232.0599 | www.storycon.com

GENERAL CONTRACTING | DESIGN+BUILD | CONSTRUCTION MANAGEMENT



Change Request

PROJECT: **Bondurant Community Library Expansion**

CHANGE REQUEST NO.: **CR-017**

DATE: **April 7, 2021**

COPIES TO: **BP 08-1 Mid-American Glazing Systems**

SUBJECT: **Add Flashing at Windows**

PROPOSED CHANGE - Please review the following proposed change to the Contract Documents and determine the impact on your work:

1. Per the reviewed shop drawings, Architect has instructed to add sheet metal flashing at North windows. Provide price to furnish and install window flashing at windows.

See attached drawing for window locations.

CONTRACTOR PROPOSAL - List breakdown of costs for the proposed change in the space below. Attach breakdown if additional space is required. Include any comments or remarks and advise if proposed change affects contract time. If this is a no cost change, please note in space below. Execute, date, and respond no later than **April 9, 2021**.

Return to Story Construction Co., via submittal exchange.

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
BP 08-1 MAGS	Add Flashing at Windows	\$ <u>441.00</u>
	Total Change	\$ <u>441.00</u>

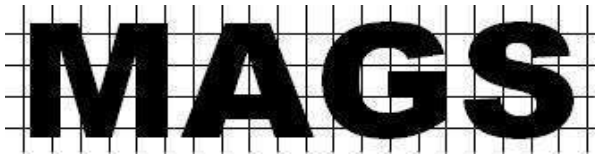
Signature: Mike Carlson

Date: 04-09-21

Attachments
cc: Field
File

2810 Wakefield Circle, Ames, IA 50010 | phone 515.232.4358 | fax 515.232.0599 | www.storycon.com

GENERAL CONTRACTING | DESIGN+BUILD | CONSTRUCTION MANAGEMENT



Mid-American Glazing Systems
3750 W. River Dr.
Davenport, IA 52802
ph. 563) 383-6001

CHANGE ORDER REQUEST

1

OWNER OR CONTRACTOR

Story Construction
2810 Wakefield Circle
Ames, IA 50010

PROJECT

Bondurant Community Library Expans
104 NE 2nd street
Bondurant, IA 50035

PROJECT

0

CONTRACT DATE

October 6, 2020

DATE ISSUED

March 30, 2021

Description of change order request:

Add break metal to sills of storefront W2b (3) & W1 (1). North wall

TOTAL CHANGES \$441.00

Contract Details

Original Contract Sum	\$124,000.00	
Net Change By Previous Change Orders.....	\$0.00	
Contract Sum To Date	\$124,000.00	*See below
Amount of this Change Order	\$441.00	
New Contract Value Including This Change Order	\$124,441.00	*See below

Please issue a change order to Mid American Glazing Systems, Inc. Reflecting the above described work and values within (5) working days.

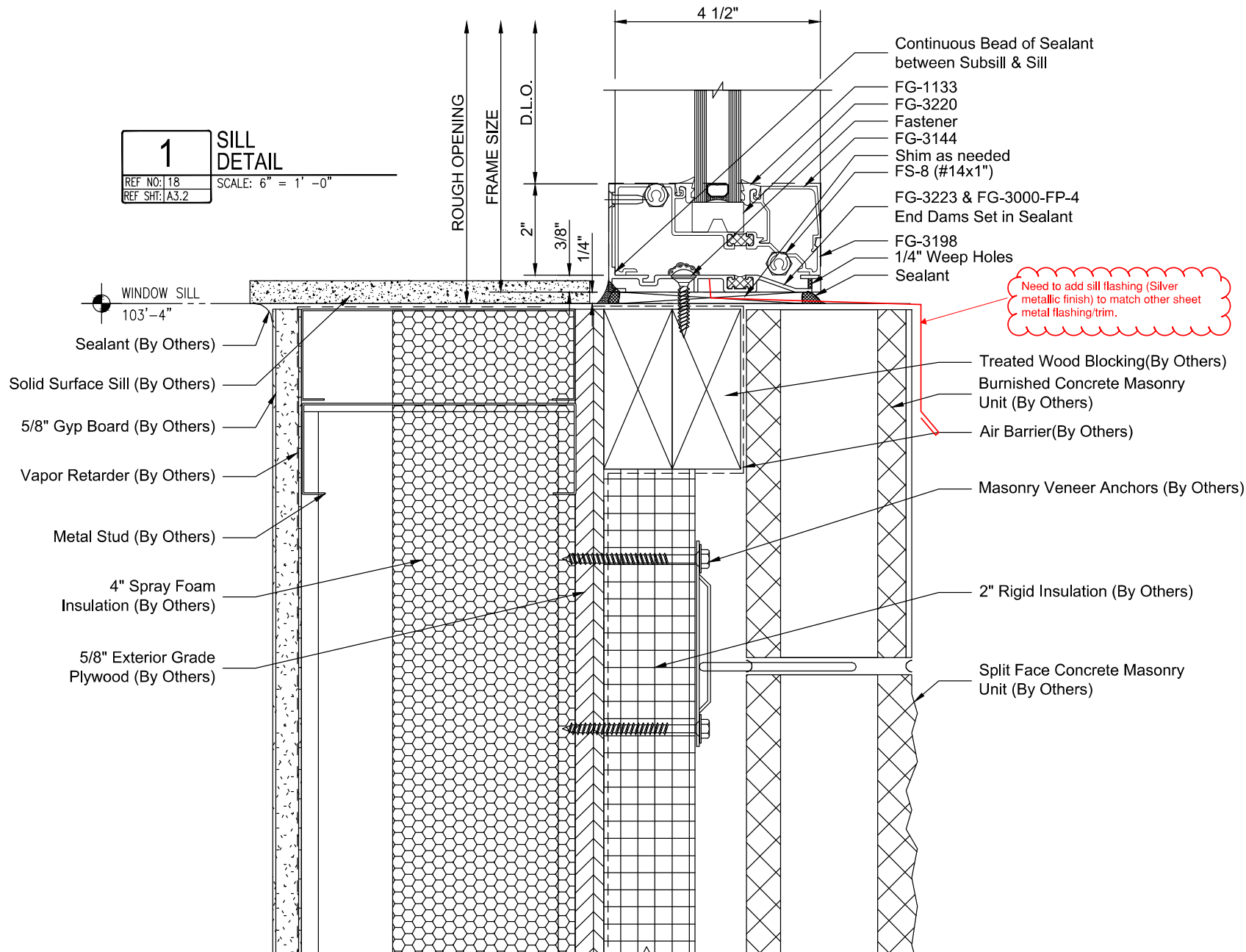
By: _____
Title: _____
Date: _____

* Contract sum may not reflect all change orders submitted

1
REF NO: 18
REF SHT: A3.2

SILL DETAIL

SCALE: 6" = 1' -0"



Bondurant Community Library Expansion

MID-AMERICAN
GLAZING SYSTEMS

3750 West River Drive
Davenport, IA 52802
563-383-6001 (phone)
563-383-0889 (fax)

MATERIALS BY:

Oldcastle

PROJECT:
Bondurant Community Library Expansion
104 2nd Street, NE
Bondurant, IA 50035
Telephone: 515-967-4790

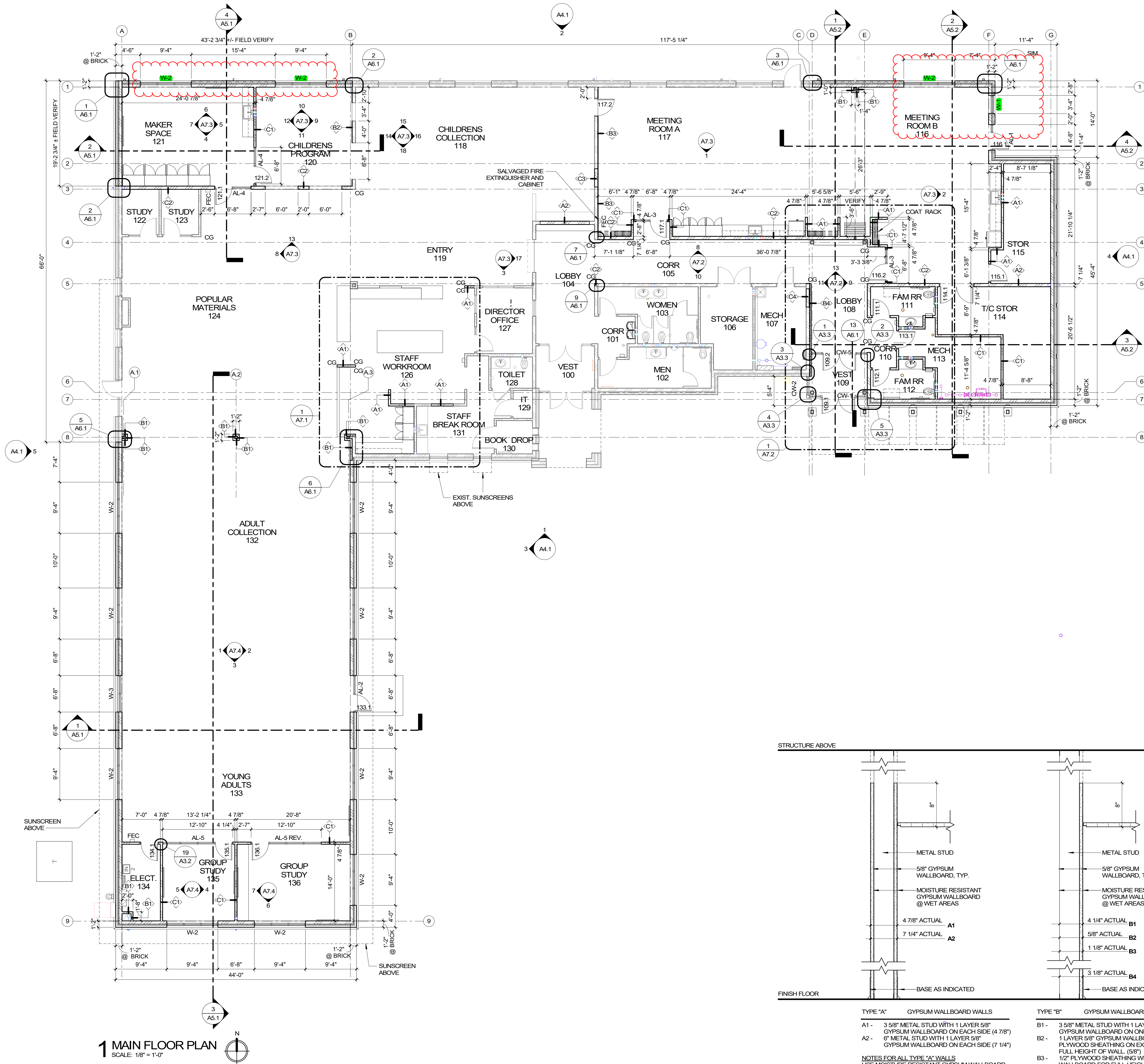
Project # 2018231.02

ARCHITECT:
FEH Design
604 East Grand Avenue
Des Moines, IA 50309
Telephone: 515-268-2000

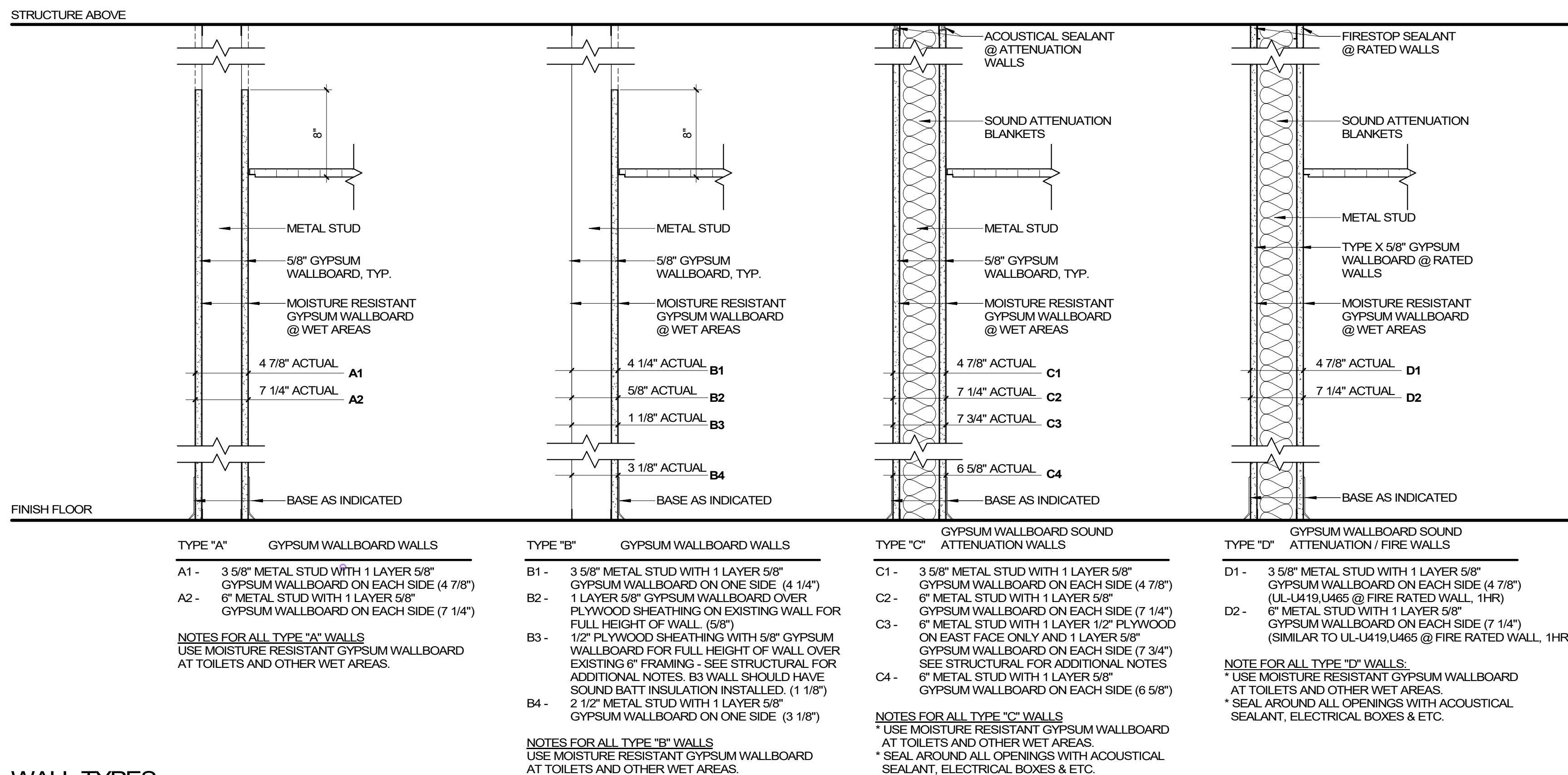
CONTRACTOR:
Story Construction Co.
2810 Wakefield Circle
Ames, IA 50010
Telephone: 515-232-4358
Facsimile: 515-232-0599

DATE: 11/24/2020
Revision#
Dater:
SCALE: 6" = 1'-0"

SHEET:
3.03
DRAWN BY:
AE



1 MAIN FLOOR PLAN
SCALE: 1/8" = 1'-0"



MATERIAL LEGEND

BATT INSULATION		METAL STUDS	
BRICK		PLYWOOD	
CONCRETE BLOCK		RIGID INSULATION	
GRANULAR FILL		GROUT	
CONCRETE		STEEL	
EARTH		STONE	
EIFS		WOOD	
GYPSUM WALLBOARD			

ARCHITECTURAL GENERAL NOTES

- THESE CONSTRUCTION DRAWING SHEETS ARE TO BE READ IN CONJUNCTION WITH THE PROJECT MANUAL.
- WHEN DRAWINGS AND PROJECT MANUAL CONFLICT, BIDDER SHALL REQUEST WRITTEN CLARIFICATION FROM THE ARCHITECT PRIOR TO BIDDING. IF CLARIFICATION IS NOT OBTAINED PRIOR TO BIDDING, THE FOLLOWING SHALL BE USED TO DETERMINE SCOPE OF BID: MATERIAL SIZE AND QUANTITY SHALL BE DETERMINED BY DRAWINGS, QUALITY IS DETERMINED BY PROJECT MANUAL. FINAL DETERMINATION SHALL BE BY THE ARCHITECT OR ENGINEER PRIOR TO CONSTRUCTION OR FABRICATION.
- ERRORS ARE TO BE REPORTED IMMEDIATELY TO THE ARCHITECT.
- STRUCTURAL DRAWINGS GOVERN FOR SIZES, SPACING, AND CONNECTIONS OF ALL STRUCTURAL MATERIALS AND MEMBERS. IN THE CASE OF DISCREPANCY, CONSULT WITH THE ARCHITECT/ENGINEER BEFORE COMMENCEMENT OF WORK.
- INSTALL VAPOR BARRIERS DIRECTLY BELOW ALL CONCRETE INTERIOR SLAB-ON-GRADE.
- THE CONTRACTOR SHALL ARRANGE FOR THE PREMISES TO BE MAINTAINED IN AN ORDERLY MANNER THROUGHOUT THE COURSE OF THE JOB. MAINTAIN CLEANLINESS THROUGHOUT - DO NOT BLOCK EXITS, ENTRANCES, LOBBIES, CORRIDORS, ETC. PROTECT AREA FROM DAMAGE WHICH MAY OCCUR FROM DEMOLITION DUST, WATER, ETC. PROVIDE AND MAINTAIN TEMPORARY BARRICADES, CLOSURE WALLS, ETC. AS REQUIRED TO PROTECT THE PUBLIC DURING THE PERIOD OF CONSTRUCTION. DAMAGE OF EXISTING STRUCTURES AND EQUIPMENT SHALL BE REPAIRED OR REPLACED TO THE SATISFACTION OF THE OWNER AT THE EXPENSE OF THE CONTRACTOR.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING ALL LEFTOVER MATERIALS, DEBRIS, TOOLS, AND EQUIPMENT INVOLVED AT THE CONCLUSION OF THE INSTALLATION. THE CONTRACTOR SHALL LEAVE ALL AREAS CLEAN. ALL FIXTURES AND REUSABLE MATERIALS TO BE REMOVED ARE TO BE STORED OR DISPOSED OF AS PER OWNER'S INSTRUCTIONS.
- CONTRACTOR SHALL TAKE PRECAUTIONS TO PREVENT WORKERS FROM INJURY OR EXPOSURE TO DANGEROUS MATERIALS DURING THE WORK BY THE CONTRACTOR, AS PER OSHA REGULATIONS AND FIRE-WATCH AS PER THE SUPPLEMENTAL CONDITIONS IN THE PROJECT MANUAL.
- DO NOT SCALE DRAWINGS. NOTIFY ARCHITECT / ENGINEER IF ADDITIONAL DIMENSIONS ARE REQUIRED OR DISCREPANCIES DISCOVERED.
- ALL EXISTING FACILITY DIMENSIONS ARE TO BE VERIFIED ON SITE.
- CONTRACTOR TO VERIFY EXISTING CONDITIONS AND DIMENSIONS PRIOR TO SHOP DRAWING APPROVAL AND CONSTRUCTION. SEE PROJECT MANUAL WHERE FIELD VERIFICATION CANNOT BE OBTAINED PRIOR TO SHOP DRAWING APPROVAL.
- DIMENSIONS ARE ACTUAL. DIMENSIONS FOR MASONRY WALLS ARE GIVEN FROM FACE TO FACE OF WALL. DIMENSIONS FOR STUD WALL IS TO FACE OF FINISH WALL.
- SEE TYPICAL MOUNTING HEIGHTS FOR EQUIPMENT AND FIXTURES.
- FOR ADDITIONAL PLAN INFORMATION REFER TO PARTIAL ENLARGED PLANS OR DETAILS AS NOTED ON THE DRAWINGS.
- PROVIDE FINISHED END OR FRONT PANELS ON ALL SURFACES OF CASEWORK THAT ARE EXPOSED TO VIEW.

WALL AND PARTITION NOTES

- ALL WALL PARTITIONS ARE FULL HEIGHT U.O.N. SEE TYPICAL WALL TYPES.
- AT TOP AND BOTTOM OF WALL, PROVIDE ACOUSTIC SEALANT AT WALLS WITH SOUND INSULATION.
- HOLD GYPSUM BOARD 1/2" OFF ALL SLABS AND STRUCTURE.
- PROVIDE SOLID BLOCKING BEHIND WALL, MOUNTED GRAB BARS, RESTROOM ACCESSORIES, EQUIPMENT, CABINETS, SHELVES AND SIMILAR ITEMS ON GYPSUM BOARD PARTITIONS.
- CONTROL JOINTS NOT TO EXCEED 30" SPACING IN ANY DIRECTION FOR GYPSUM BOARD WALLS. WHERE CONTROL JOINTS ARE NOT DIMENSIONED, LOCATE JOINTS AT INTERSECTIONS OF INTERIOR WALLS AND COORDINATE WITH ARCHITECT. IF CONTROL JOINTS ARE NOT INDICATED ON THE FLOOR PLANS, CEILING PLANS, EXTERIOR ELEVATIONS, OR INTERIOR ELEVATIONS, OBTAIN APPROVAL OF LOCATIONS FROM THE ARCHITECT PRIOR TO CONSTRUCTION. SEE TYPICAL CONTROL JOINT DETAILS.

FLOOR PLAN LEGEND

	CORNER GUARD (CG)
	FIRE EXTINGUISHER ON BRACKET (FE)
	FIRE EXTINGUISHER CABINET (FEC)



CHANGE ORDER

Owner ☐
Architect ☐
Construction Manager ☐
Bid Package Contractor ☐

PROJECT: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

CHANGE ORDER NO.: **002**

DATE: **June 3, 2021**

CONTRACT FOR: **Bid Package No. 08-1 – Entrance, Stroe-front, Curtainwall & Glazing**

CONTRACTOR: **Mid-American Glazing Systems**
2931 104th Street
Urbandale, Iowa 50322

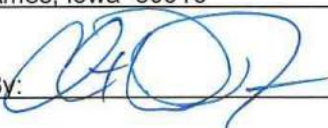
THE CONTRACT IS CHANGED AS FOLLOWS:

CR-023 Break Metal at Curtain Wall.....Add \$497.00

Current Contract Amount:	\$ 124,441.00
Contract Amount will be increased by this Change Order:	497.00
New Contract Amount including this Change Order:	\$ 124,938.00

Not valid until signed by the Construction Manager, Contractor, Architect, and Owner.

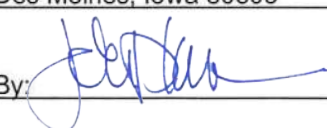
STORY CONSTRUCTION CO.
Construction Manager
2810 Wakefield Circle
Ames, Iowa 50010

By:  Date: 4/5/21

MID-AMERICAN GLAZING SYSTEMS
Bid Package Contractor
2931 104th Street
Urbandale, Iowa 50322

By: Mike Carlson Date: 06-24-21

FEH DESIGN
Architect
604 E. Grand Ave.
Des Moines, Iowa 50309

By:  Date: 07-02-2021

CITY OF BONDURANT
Owner
100 Lincoln St. NE
Bondurant, Iowa 50035

By: _____ Date: _____



Change Request Summary

PROJECT: **Bondurant Community Library Expansion** CHANGE REQUEST NO.: **CR-023**

DATE: **May 21, 2021**

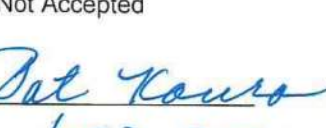
SUBJECT: **Break Metal at Curtain Wall**

PROPOSED CHANGE DESCRIPTION

Pricing to furnish and install break metal at on west elevation of curtain wall system where curtain wall framing meets existing building. Break metal to cover exposed edge of wood blocking. Caulk back to masonry and curtain wall framing. Contractor responsible for removal of any masonry mortar at location to ensure proper installation of break metal.

SUMMARY OF COST BREAKDOWN:

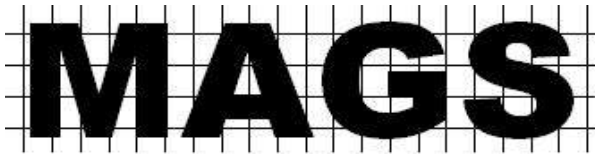
<u>BP #</u>	<u>Description</u>	<u>Amount</u>
BP 08-1 MAGS	Break Metal at Curtain Wall	\$497.00

Story Construction Co. Contractor	FEH Design Designer	Bondurant Library Board Owner
☒ Recommend Acceptance	☒ Recommend Acceptance	☒ Accepted
☐ Do Not Recommend Acceptance	☐ Do Not Recommend Acceptance	☐ Not Accepted
By: 	By: 	By: 
Date: <u>5/21/21</u>	Date: <u>05-24-2021</u>	Date: <u>6-2-2021</u>

cc: Field
File

2810 Wakefield Circle, Ames, IA 50010 | phone 515.232.4358 | fax 515.232.0599 | www.storycon.com

GENERAL CONTRACTING | DESIGN+BUILD | CONSTRUCTION MANAGEMENT



Mid-American Glazing Systems
3750 W. River Dr.
Davenport, IA 52802
ph. 563) 383-6001

CHANGE ORDER REQUEST

2

OWNER OR CONTRACTOR

Story Construction
2810 Wakefield Circle
Ames, IA 50010

PROJECT

Bondurant Community Library Expans
104 NE 2nd street
Bondurant, IA 50035

PROJECT

0

CONTRACT DATE

October 6, 2020

DATE ISSUED

April 22, 2021

Description of change order request:

Add break metal to exterior jambs of storefront. Vest 109

TOTAL CHANGES \$497.00

Contract Details

Original Contract Sum	\$124,000.00	
Net Change By Previous Change Orders.....	\$441.00	
Contract Sum To Date	\$124,441.00	*See below
Amount of this Change Order	\$497.00	
New Contract Value Including This Change Order	\$124,938.00	*See below

Please issue a change order to Mid American Glazing Systems, Inc. Reflecting the above described work and values within (5) working days.

By: _____
Title: _____
Date: _____

* Contract sum may not reflect all change orders submitted



CHANGE ORDER

Owner ☐
Architect ☐
Construction Manager ☐
Bid Package Contractor ☐

PROJECT: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

CHANGE ORDER NO.: **003**

DATE: **June 28, 2021**

CONTRACT FOR: **Bid Package No. 08-1 – Entrance, Stroefront, Curtainwall & Glazing**

CONTRACTOR: **Mid-American Glazing Systems**
2931 104th Street
Urbandale, Iowa 50322

THE CONTRACT IS CHANGED AS FOLLOWS:

CR-027 ADA Door Operator & Push Button.....Add \$ 1,183.00

Current Contract Amount:	\$ 124,938.00
Contract Amount will be increased by this Change Order:	1,183.00
New Contract Amount including this Change Order:	\$ 126,121.00

Not valid until signed by the Construction Manager, Contractor, Architect, and Owner.

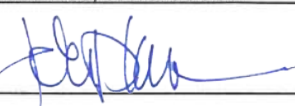
STORY CONSTRUCTION CO.
Construction Manager
2810 Wakefield Circle
Ames, Iowa 50010

By:  Date: 6/28/21

MID-AMERICAN GLAZING SYSTEMS
Bid Package Contractor
2931 104th Street
Urbandale, Iowa 50322

By: Mike Carlson Date: 06-28-21

FEH DESIGN
Architect
604 E. Grand Ave.
Des Moines, Iowa 50309

By:  Date: 07-02-2021

CITY OF BONDURANT
Owner
100 Lincoln St. NE
Bondurant, Iowa 50035

By: _____ Date: _____



Change Request Summary

PROJECT: Bondurant Community Library Expansion

CHANGE REQUEST NO.: CR-027

DATE: June 28, 2021

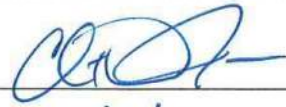
SUBJECT: ADA Door Operator & Push Button

PROPOSED CHANGE DESCRIPTION

ADA Door Operators and ADA Door Push Buttons at Doors 109.1 and 109.2 at the East Entrance

SUMMARY OF COST BREAKDOWN:

<u>BP #</u>	<u>Description</u>	<u>Amount</u>
BP 08-1 MAGS	Wireless Operators	\$ 1,183.00

Story Construction Co. Contractor	FEH Design Designer	Bondurant Library Board Owner
☒ Recommend Acceptance	☐ Recommend Acceptance	☐ Accepted
☐ Do Not Recommend Acceptance	☐ Do Not Recommend Acceptance	☐ Not Accepted
By: 	By: _____	By: _____
Date: <u>6/28/21</u>	Date: _____	Date: _____

cc: Field
File

2810 Wakefield Circle, Ames, IA 50010 | phone 515.232.4358 | fax 515.232.0599 | www.storycon.com

GENERAL CONTRACTING | DESIGN+BUILD | CONSTRUCTION MANAGEMENT



Date: April 22, 2021

Change Order Analysis

Project Name Bondurant Community Library Expansion
Project Address 0

Subcontractor MAGS Change Request # 3 MAGS #
Bid Package Glass and Glazing Cost Event #

Description of Work Add wireless remotes to (4) push pads

Labor (Rates Based on Labor Rate Sheet, 15% O & P Included)

Tradesmen	# Hrs	Unit	Hourly Rate	Cost w/ O & P
Foreman	2	1.00	91.00	182.00
Journeyman	2	1.00	85.00	170.00
pu del	1	1.00	75.00	75.00
				-

TOTAL LABOR \$ 427.00

Material & Equipment (List Materials Separately)

Description	Qty	Unit	Unit Price	Raw Cost
materials	1	1.00	657.00	657.00
				-
				-
				-

Subtotal: \$ 657.00

Sales Tax: 0.0% \$ -

Subtotal Material & Equipment: \$ 657.00

Overhead & Profit: 15% \$ 98.55

TOTAL MATERIAL & EQUIPMENT \$ 755.55

2nd Tier Subcontractors (Attach Invoices from subcontractors)

Subcontractor	Description of Work	Raw Cost

Subtotal: \$ -

Markup on Subcontractors: 10% \$ -

TOTAL SUBCONTRACTORS \$ -

TOTAL LABOR \$ 427.00

TOTAL MATERIAL & EQUIPMENT \$ 755.55

TOTAL SUBCONTRACTS \$ -

SUBTOTAL \$ 1,182.55

TOTAL CHANGE REQUEST AMOUNT: \$1,183.00



CHANGE ORDER

Owner ☐
Architect ☐
Construction Manager ☐
Bid Package Contractor ☐

PROJECT: Bondurant Community Library Expansion
City of Bondurant
Bondurant, Iowa

CHANGE ORDER NO.: 003

DATE: July 12, 2021

CONTRACT FOR: Bid Package No. 09-1 – Gypsum Board Assemblies, Acoustical Ceilings,
Cold-Formed Metal Framing & Painting

CONTRACTOR: Hilsabeck Schacht, Inc.
617 S. 19th Street
West Des Moines, Iowa 50265

THE CONTRACT IS CHANGED AS FOLLOWS:

CCD-022 Gyp Board Repainting at Doors.....Add \$ 97.00

Current Contract Amount:	\$ 267,578.00
Contract Amount will be decreased by this Change Order:	97.00
New Contract Amount including this Change Order:	\$ 267,675.00

Not valid until signed by the Construction Manager, Contractor, Architect, and Owner.

STORY CONSTRUCTION CO.

Construction Manager
2810 Wakefield Circle
Ames, Iowa 50010

By:  Date: 7/12/21

HILSABECK SCHACHT, INC.

Bid Package Contractor
617 S. 19th Street
West Des Moines, Iowa 50265

By:  Date: 7/12/21

FEH DESIGN

Architect
604 E. Grand Ave.
Des Moines, Iowa 50309

By:  Date: 07-27-2021

CITY OF BONDURANT

Owner
100 Lincoln St. NE
Bondurant, Iowa 50035

By: _____ Date: _____



CONSTRUCTION CHANGE DIRECTIVE NO. CCD-022

Date: June 24, 2021

To: BP 08-1 Mid-American Glazing Systems
BP 09-1 Hilsabeck Schacht Inc

Subject: Drywall Painting at Door Returns

Re: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

The following change in the contract document is to be priced for approval. Upon approval work is authorized to proceed accordingly. This change will be incorporated in a subsequent change order.

DESCRIPTION:

Provide T&M pricing for labor and material to paint drywall returns at doors 116.1 and 133.1

Contractor:

BP 08-1 MAGS	DEDUCT Drywall Door Return Painting	(\$97.00)
BP 09-1 HSI	ADD Drywall Door Return Painting	\$97.00
Total Change		\$0.00

Issued by Story Construction Co.

Clint Jensen
Project Manager

cc: Richard Van
Charlie Harris
Janie Bates

Authorized by:

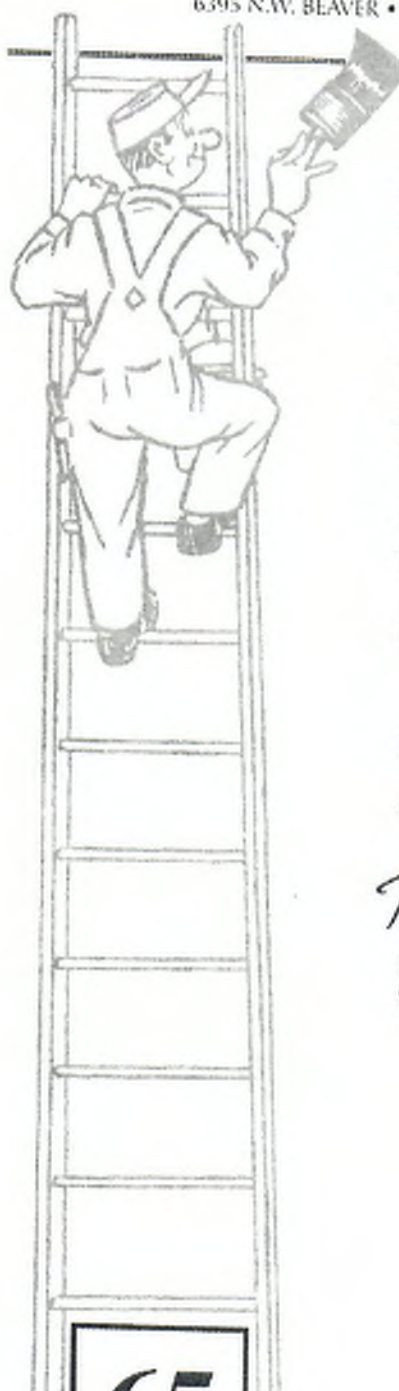
City of Bondurant

WES JARNAGIN, Inc.

PAINTING • SANDBLASTING CONTRACTORS

TRUCK • EQUIPMENT PAINTING & SIGN WRITING

6395 N.W. BEAVER • P.O. BOX 400 • JOHNSTON IOWA 50131 • PH. 515/276-8532 • FAX 515/276-5898



CHANGE ORDER REQUEST

June 18, 2021

Story Construction Co.
2810 Wakefield Circle
Ames, IA 50010
Re: Bondurant Library

We have completed the work noted below which was not shown to be part of the contract. Please include this cost on a change order.

For work completed to prime & paint around 2 door frames in the existing library as per Charlie Harris.
Harris

Labor & materials \$97.00

If you have any questions, please call.

Thank you,

A handwritten signature in cursive script that reads "Robert C. Willson".

Robert C. Willson
Wes Jarnagin Inc.

65
YEARS
of
SERVICE

It Always Costs More Not To Paint -

Equal Opportunity Employer



WES JARNAGIN, INC.
FIELD WORK ORDER

To be filled out before performing extra work not covered by existing contract.

Job Name Bondurant library

Date 6-16-21 Job - PO# _____

Work Description Primed + Painted
around 2 door frames in
the existing library
Doors 116.1 + 133.1

Labor hours 1

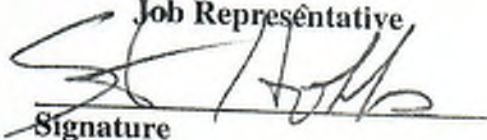
*Materials 1 gal eggshell



*If not listed above in full, may be completed by the office.

Name of firm paying for work Story Cont.

Wes Jarnagin, Inc.
Job Representative


Signature

Steven Habbs
Print your name here

Person authorizing work


Signature

Charmaine Harris
Print your name here

B/C mab5



CHANGE ORDER

Owner ☐
Architect ☐
Construction Manager ☐
Bid Package Contractor ☐

PROJECT: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

CHANGE ORDER NO.: **002**

DATE: **May 6, 2021**

CONTRACT FOR: **Bid Package No. 09-5 – Resilient Flooring, Carpet & Ceramic Tile**

CONTRACTOR: **Ideal Floors, Inc.**
2216 George Flagg Parkway
Des Moines, Iowa 50321

THE CONTRACT IS CHANGED AS FOLLOWS:

CCD-011 Non-Typical Floor Patching & Leveling Allowance Deduct Deduct (\$5,000.00)

Current Contract Amount:	\$ 71,361.00
Contract Amount will be decreased by this Change Order:	(5,000.00)
New Contract Amount including this Change Order:	\$ 66,361.00

Not valid until signed by the Construction Manager, Contractor, Architect, and Owner.

STORY CONSTRUCTION CO.

Construction Manager

2810 Wakefield Circle

Ames, Iowa 50010

By: 

Date: 5/6/21

FEH DESIGN

Architect

604 E. Grand Ave.

Des Moines, Iowa 50309

By: 

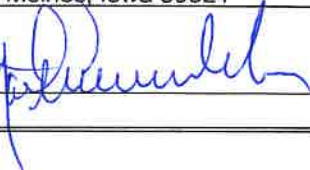
Date: 07-02-2021

IDEAL FLOORS, INC.

Bid Package Contractor

2216 George Flagg Parkway

Des Moines, Iowa 50321

By: 

Date: 6/8/21

CITY OF BONDURANT

Owner

100 Lincoln St. NE

Bondurant, Iowa 50035

By: _____

Date: _____



CONSTRUCTION CHANGE DIRECTIVE NO. CCD-011

Date: April 15, 2021
To: BP 09-5 Ideal Floors
Subject: Non-Typical Floor Patching & Leveling Allowance Deduct
Re: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

The following change in the contract document is to be priced for approval. Upon approval work is authorized to proceed accordingly. This change will be incorporated in a subsequent change order.

DESCRIPTION:

All changes that go to this allowance have or will be approved in a 'CCD' or 'CR' and executed in a 'CO' by District. Per the contract documents there was an allowance for Non-Typical Floor Patching and Leveling (01 2100).

Contractor:

BP 09-5 Ideal Floors	Allowance Deduct	(\$5,000.00)
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Issued by Story Construction Co.



Clint Jensen
Project Manager

Authorized by:



City of Bondurant

cc: Richard Van
Charlie Harris
Janie Bates



CHANGE ORDER

Owner ☐
Architect ☐
Construction Manager ☐
Bid Package Contractor ☐

PROJECT: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

CHANGE ORDER NO.: **003**

DATE: **June 3, 2021**

CONTRACT FOR: **Bid Package No. 09-5 – Resilient Flooring, Carpet & Ceramic Tile**

CONTRACTOR: **Ideal Floors, Inc.**
2216 George Flagg Parkway
Des Moines, Iowa 50321

THE CONTRACT IS CHANGED AS FOLLOWS:

CR-020 Floor Removal in Storage RoomAdd \$265.00

Current Contract Amount:	\$ 66,361.00
Contract Amount will be decreased by this Change Order:	265.00
New Contract Amount including this Change Order:	\$ 66,626.00

Not valid until signed by the Construction Manager, Contractor, Architect, and Owner.

STORY CONSTRUCTION CO.

Construction Manager

2810 Wakefield Circle

Ames, Iowa 50010

By: 

Date: 6/3/21

IDEAL FLOORS, INC.

Bid Package Contractor

2216 George Flagg Parkway

Des Moines, Iowa 50321

By: 

Date: 6-7-21

FEH DESIGN

Architect

604 E. Grand Ave.

Des Moines, Iowa 50309

By: 

Date: 07-02-2021

CITY OF BONDURANT

Owner

100 Lincoln St. NE

Bondurant, Iowa 50035

By: _____

Date: _____



Change Request Summary

PROJECT: Bondurant Community Library Expansion

CHANGE REQUEST NO.: CR-020

DATE: May 21, 2021

SUBJECT: Floor Removal in Storage Room

PROPOSED CHANGE DESCRIPTION

Pricing to Owner to remove remaining VCT tile, wall base and all floor adhesive in Storage Room 106. Contractor to remove all adhesive from floor in preparation for floor sealant to be applied.

Floor sealant by Others.

SUMMARY OF COST BREAKDOWN:

<u>BP #</u>	<u>Description</u>	<u>Amount</u>
BP 09-5 Ideal Floors	Floor Removal in Storage Room	\$265.00

Story Construction Co.
Contractor

FEH Design
Designer

Bondurant Library Board
Owner

☒ Recommend Acceptance

☒ Recommend Acceptance

☒ Accepted

☐ Do Not Recommend Acceptance

☐ Do Not Recommend Acceptance

☐ Not Accepted

By:

Date:

By:

Date:

By:

Date:

cc: Field
File

2810 Wakefield Circle, Ames, IA 50010 | phone 515.232.4358 | fax 515.232.0599 | www.storycon.com

GENERAL CONTRACTING | DESIGN+BUILD | CONSTRUCTION MANAGEMENT

Ideal Floors, Inc.

2216 George Flagg Parkway
Des Moines IA 50321
Phone (515) 283-0665 ext. 18 Fax (515) 283-0641

Quotation

DATE April 20, 2021
Quotation # 572

Project Name Bondurant Public Library
Attention Richard Van
Phone
Fax

Quotation valid until: May 20, 2021
Prepared by: Conor Williams

DESCRIPTION	AMOUNT
As per request for additional pricing for Bondurant Public Library, Bondurant, IA	
Toilet 128: Demo and removal of existing VCT	\$1,090
Installation of Daltile Verturo 12"x24" color: Composer	
Tile base cut down and capped with Schluter Schiene	
Storage 106:	
Option 1: Prep flooring and install owner provided VCT (Approx 44 s/f)	\$250
Option 2: Demo existing VCT, sealed concrete by others	\$175
Per conversation with Connor Williams on 5/18/2021 add 50LF of base @ \$1.75 New Total = \$265 rounded up RV, SCC 5/18/21	
*Daytime working hours figured	
**Standard minor floor prep included	
TOTAL	

If you have any questions concerning this quotation, contact:
Conor Williams (515) 283-0665 ext. 18 or conorwilliams@idealfloorsinc.net

THANK YOU FOR YOUR BUSINESS!



CHANGE ORDER

Owner ☐
Architect ☐
Construction Manager ☐
Bid Package Contractor ☐

PROJECT: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

CHANGE ORDER NO.: **004**

DATE: **July 12, 2021**

CONTRACT FOR: **Bid Package No. 09-5 – Resilient Flooring, Carpet & Ceramic Tile**

CONTRACTOR: **Ideal Floors, Inc.**
2216 George Flagg Parkway
Des Moines, Iowa 50321

THE CONTRACT IS CHANGED AS FOLLOWS:

CCD-017 Floor Grinding & Floor Skim East SideAdd \$3,216.00

Current Contract Amount:	\$ 66,626.00
Contract Amount will be decreased by this Change Order:	3,216.00
New Contract Amount including this Change Order:	\$ 69,842.00

Not valid until signed by the Construction Manager, Contractor, Architect, and Owner.

STORY CONSTRUCTION CO.

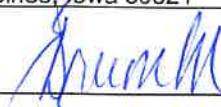
Construction Manager
2810 Wakefield Circle
Ames, Iowa 50010

By: 

Date: 7/12/21

IDEAL FLOORS, INC.

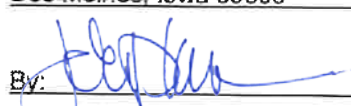
Bid Package Contractor
2216 George Flagg Parkway
Des Moines, Iowa 50321

By: 

Date: 7-14-21

FEH DESIGN

Architect
604 E. Grand Ave.
Des Moines, Iowa 50309

By: 

Date: 07-27-2021

CITY OF BONDURANT

Owner
100 Lincoln St. NE
Bondurant, Iowa 50035

By: _____

Date: _____



CONSTRUCTION CHANGE DIRECTIVE NO. CCD-017

Date: May 19, 2021
To: BP 09-5 Ideal Floors Inc
Subject: Floor Grinding and Leveling at East Addition
Re: Bondurant Community Library Expansion
City of Bondurant
Bondurant, Iowa

The following change in the contract document is to be priced for approval. Upon approval work is authorized to proceed accordingly. This change will be incorporated in a subsequent change order.

DESCRIPTION:

Provide cost for labor, material, and equipment to grind floors and add floor leveling product to establish a uniform transition from existing slab-on-grade to newly finished slab-on-grade. Contractor to utilize methods necessary for grinding that produce minimal airborne dust.

Contractor:

BP 09-5 Ideal Floors	East Addition Floor Grinding & Leveling	<u>\$3,216.00</u>
----------------------	---	-------------------

Issued by Story Construction Co.

Clint Jensen
Project Manager

cc: Richard Van
Charlie Harris
Janie Bates

Authorized by:

City of Bondurant

Ideal Floors, Inc.

2216 George Flagg Parkway
Des Moines IA 50321
Phone (515) 283-0665 ext. 18 Fax (515) 283-0641

Quotation

DATE June 1, 2021
Quotation # 585

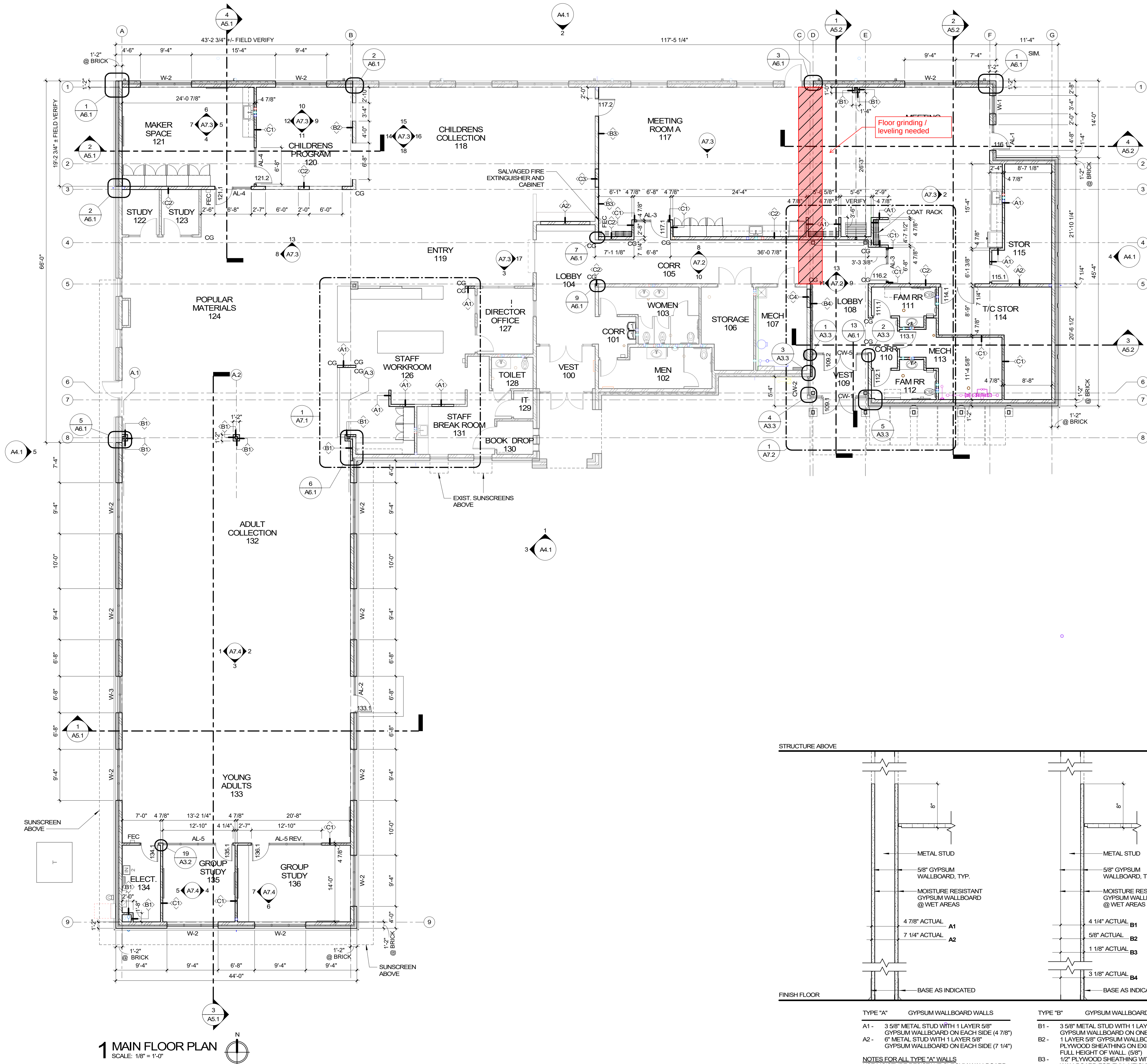
Project Name Bondurant Public Library BP 09-5
Attention Richard Van
Phone
Fax

Quotation valid until: July 1, 2021
Prepared by: Conor Williams

DESCRIPTION	AMOUNT
As per request for floor leveling for Bondurant Public Library project in Bondurant IA This price includes 2 areas in need of leveling from existing slab to new slabs	
Labor: Grinder profile, Install Primer, Pour self-leveler, Hand trowel w/ Feather finish, Groom top (Sander w/ steel screen)	\$2,120
Material: Mapei Novaplan Easy (30 bags @ \$28.00) 1 unit Mapei Primer L @ \$48.00 1 unit Mapei primer X @ \$48.00 8 bags Ardex Feather Finish @ \$20.00	\$1,096
*Daytime working hours figured **Standard minor floor prep included	
TOTAL	\$ 3,216.00

If you have any questions concerning this quotation, contact:
Conor Williams (515) 283-0665 ext. 18 or conorwilliams@idealfloorsinc.net

THANK YOU FOR YOUR BUSINESS!



1 MAIN FLOOR PLAN
SCALE: 1/8" = 1'-0"

MATERIAL LEGEND

BATT INSULATION		METAL STUDS	
BRICK		PLYWOOD	
CONCRETE BLOCK		RIGID INSULATION	
GRANULAR FILL		GROUT	
CONCRETE		STEEL	
EARTH		STONE	
EIFS		WOOD	
GYPSUM WALLBOARD			

ARCHITECTURAL GENERAL NOTES

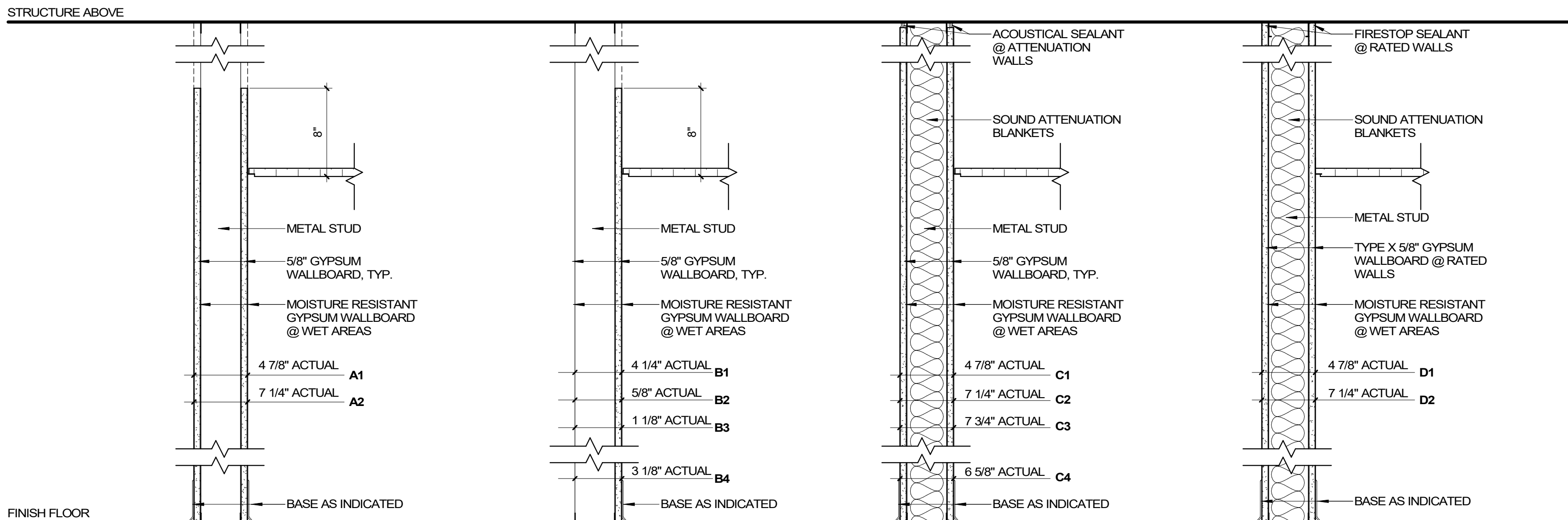
- THESE CONSTRUCTION DRAWING SHEETS ARE TO BE READ IN CONJUNCTION WITH THE PROJECT MANUAL.
- WHEN DRAWINGS AND PROJECT MANUAL CONFLICT, BIDDER SHALL REQUEST WRITTEN CLARIFICATION FROM THE ARCHITECT PRIOR TO BIDDING. IF CLARIFICATION IS NOT OBTAINED PRIOR TO BIDDING, THE FOLLOWING SHALL BE USED TO DETERMINE SCOPE OF BID MATERIAL SIZE AND QUANTITY SHALL BE DETERMINED BY DRAWINGS, QUALITY IS DETERMINED BY PROJECT MANUAL. FINAL DETERMINATION SHALL BE BY THE ARCHITECT OR ENGINEER PRIOR TO CONSTRUCTION OR FABRICATION.
- ERRORS ARE TO BE REPORTED IMMEDIATELY TO THE ARCHITECT.
- STRUCTURAL DRAWINGS GOVERN FOR SIZES, SPACING, AND CONNECTIONS OF ALL STRUCTURAL MATERIALS AND MEMBERS. IN THE CASE OF DISCREPANCY, CONSULT WITH THE ARCHITECT/ENGINEER BEFORE COMMENCEMENT OF WORK.
- INSTALL VAPOR BARRIERS DIRECTLY BELOW ALL CONCRETE INTERIOR SLAB-ON-GRADE.
- THE CONTRACTOR SHALL ARRANGE FOR THE PREMISES TO BE MAINTAINED IN AN ORDERLY MANNER THROUGHOUT THE COURSE OF THE JOB. MAINTAIN CLEANLINESS THROUGHOUT - DO NOT BLOCK EXITS, ENTRANCES, LOBBIES, CORRIDORS, ETC. PROTECT AREA FROM DAMAGE WHICH MAY OCCUR FROM DEMOLITION DUST, WATER, ETC. PROVIDE AND MAINTAIN TEMPORARY BARRICADES, CLOSURE WALLS, ETC. AS REQUIRED TO PROTECT THE PUBLIC DURING THE PERIOD OF CONSTRUCTION. DAMAGE OF EXISTING STRUCTURES AND EQUIPMENT SHALL BE REPAIRED OR REPLACED TO THE SATISFACTION OF THE OWNER AT THE EXPENSE OF THE CONTRACTOR.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING ALL LEFTOVER MATERIALS, DEBRIS, TOOLS, AND EQUIPMENT INVOLVED AT THE CONCLUSION OF THE INSTALLATION. THE CONTRACTOR SHALL LEAVE ALL AREAS CLEAN. ALL FIXTURES AND REUSABLE MATERIALS TO BE REMOVED ARE TO BE STORED OR DISPOSED OF AS PER OWNERS INSTRUCTIONS.
- CONTRACTOR SHALL TAKE PRECAUTIONS TO PREVENT WORKERS FROM INJURY OR EXPOSURE TO DANGEROUS MATERIALS DURING THE WORK BY THE CONTRACTOR, AS PER OSHA REGULATIONS AND FIRE-WATCH AS PER THE SUPPLEMENTAL CONDITIONS IN THE PROJECT MANUAL.
- DO NOT SCALE DRAWINGS. NOTIFY ARCHITECT / ENGINEER IF ADDITIONAL DIMENSIONS ARE REQUIRED OR DISCREPANCIES DISCOVERED.
- ALL EXISTING FACILITY DIMENSIONS ARE TO BE VERIFIED ON SITE.
- CONTRACTOR TO VERIFY EXISTING CONDITIONS AND DIMENSIONS PRIOR TO SHOP DRAWING APPROVAL AND CONSTRUCTION. SEE PROJECT MANUAL WHERE FIELD VERIFICATION CANNOT BE OBTAINED PRIOR TO SHOP DRAWING APPROVAL.
- DIMENSIONS ARE ACTUAL. DIMENSIONS FOR MASONRY WALLS ARE GIVEN FROM FACE TO FACE OF WALL. DIMENSIONS FOR STUD WALL IS TO FACE OF FINISH WALL.
- SEE TYPICAL MOUNTING HEIGHTS FOR EQUIPMENT AND FIXTURES.
- FOR ADDITIONAL PLAN INFORMATION REFER TO PARTIAL ENLARGED PLANS OR DETAILS AS NOTED ON THE DRAWINGS.
- PROVIDE FINISHED END OR FRONT PANELS ON ALL SURFACES OF CASEWORK THAT ARE EXPOSED TO VIEW.

WALL AND PARTITION NOTES

- ALL WALL PARTITIONS ARE FULL HEIGHT U.O.N. SEE TYPICAL WALL TYPES.
- AT TOP AND BOTTOM OF WALL, PROVIDE ACOUSTIC SEALANT AT WALLS WITH SOUND INSULATION.
- HOLD GYPSUM BOARD 1/2" OFF ALL SLABS AND STRUCTURE.
- PROVIDE SOLID BLOCKING BEHIND WALL MOUNTED GRAB BARS, RESTROOM ACCESSORIES, EQUIPMENT, CABINETS, SHELVES AND SIMILAR ITEMS ON GYPSUM BOARD PARTITIONS.
- CONTROL JOINTS NOT TO EXCEED 30" SPACING IN ANY DIRECTION FOR GYPSUM BOARD WALLS. WHERE CONTROL JOINTS ARE NOT DIMENSIONED, LOCATE JOINTS AT INTERSECTIONS OF INTERIOR WALLS AND COORDINATE WITH ARCHITECT. IF CONTROL JOINTS ARE NOT INDICATED ON THE FLOOR PLANS, CEILING PLANS, EXTERIOR ELEVATIONS, OR INTERIOR ELEVATIONS, OBTAIN APPROVAL OF LOCATIONS FROM THE ARCHITECT PRIOR TO CONSTRUCTION. SEE TYPICAL CONTROL JOINT DETAILS.

FLOOR PLAN LEGEND

	CORNER GUARD (CG)
	FIRE EXTINGUISHER ON BRACKET (FE)
	FIRE EXTINGUISHER CABINET (FEC)



TYPE "A" GYPSUM WALLBOARD WALLS

- A1 - 3/8" METAL STUD WITH 1 LAYER 5/8" GYPSUM WALLBOARD ON EACH SIDE (4 7/8")
A2 - 6" METAL STUD WITH 1 LAYER 5/8" GYPSUM WALLBOARD ON EACH SIDE (7 1/4")

NOTES FOR ALL TYPE "A" WALLS
USE MOISTURE RESISTANT GYPSUM WALLBOARD AT TOILETS AND OTHER WET AREAS.

TYPE "B" GYPSUM WALLBOARD WALLS

- B1 - 3/8" METAL STUD WITH 1 LAYER 5/8" GYPSUM WALLBOARD ON ONE SIDE (4 1/4")
B2 - 1 LAYER 5/8" GYPSUM WALLBOARD OVER PLYWOOD SHEATHING ON EXISTING WALL FOR FULL HEIGHT OF WALL (5/8")
B3 - 12" PLYWOOD SHEATHING WITH 5/8" GYPSUM WALLBOARD FOR FULL HEIGHT OF WALL OVER EXISTING 6" FRAMING - SEE STRUCTURAL FOR ADDITIONAL NOTES. BS WALL SHOULD HAVE SOUND BATT INSULATION INSTALLED, (1 1/8")
B4 - 2 1/2" METAL STUD WITH 1 LAYER 5/8" GYPSUM WALLBOARD ON ONE SIDE (3 1/8")

NOTES FOR ALL TYPE "B" WALLS
USE MOISTURE RESISTANT GYPSUM WALLBOARD AT TOILETS AND OTHER WET AREAS.

TYPE "C" GYPSUM WALLBOARD SOUND ATTENUATION WALLS

- C1 - 3/8" METAL STUD WITH 1 LAYER 5/8" GYPSUM WALLBOARD ON EACH SIDE (4 7/8")
C2 - 6" METAL STUD WITH 1 LAYER 5/8" GYPSUM WALLBOARD ON EACH SIDE (7 1/4")
C3 - 6" METAL STUD WITH 1 LAYER 1/2" PLYWOOD ON EAST FACE ONLY AND 1 LAYER 5/8" GYPSUM WALLBOARD ON EACH SIDE (7 3/4")
C4 - SEE STRUCTURAL FOR ADDITIONAL NOTES
6" METAL STUD WITH 1 LAYER 5/8" GYPSUM WALLBOARD ON EACH SIDE (6 5/8")

NOTES FOR ALL TYPE "C" WALLS
USE MOISTURE RESISTANT GYPSUM WALLBOARD AT TOILETS AND OTHER WET AREAS.
SEAL AROUND ALL OPENINGS WITH ACOUSTICAL SEALANT, ELECTRICAL BOXES & ETC.

TYPE "D" GYPSUM WALLBOARD SOUND ATTENUATION / FIRE WALLS

- D1 - 3/8" METAL STUD WITH 1 LAYER 5/8" GYPSUM WALLBOARD ON EACH SIDE (4 7/8")
D2 - 6" METAL STUD WITH 1 LAYER 5/8" GYPSUM WALLBOARD ON EACH SIDE (7 1/4")
(SIMILAR TO UL-L419/U465 @ FIRE RATED WALL, 1HR)

NOTE FOR ALL TYPE "D" WALLS:
* USE MOISTURE RESISTANT GYPSUM WALLBOARD AT TOILETS AND OTHER WET AREAS.
* SEAL AROUND ALL OPENINGS WITH ACOUSTICAL SEALANT, ELECTRICAL BOXES & ETC.

WALL TYPES

SCALE: 1 1/2" = 1'-0"

SHEET TITLE
FLOOR PLAN

PROJECT TITLE
City of Bondurant
BONDURANT COMMUNITY LIBRARY
EXPANSION
104 2nd St. NE, Bondurant, IA 50035

DATE ISSUED 08-31-2020
REV. NO. DATE

PROJECT NUMBER
2018231.02

SHEET

A1.1

IN ASSOCIATION WITH



FEH DESIGN
DES MOINES, IA
SIOUX CITY, IA
DUBUQUE, IA
OCONOMOWOC, WI
(515) 288-2000
(515) 983-4900
(262) 988-2055

© FEH DESIGN
FEHDESIGN.COM



CHANGE ORDER

Owner ☐
Architect ☐
Construction Manager ☐
Bid Package Contractor ☐

PROJECT: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

CHANGE ORDER NO.: **003**

DATE: **June 3, 2021**

CONTRACT FOR: **Bid Package No. 22-1 – Plumbing & HVAC**

CONTRACTOR: **Brockway Mechanical & Roofing Co., Inc.**
1101 Osborn Street
Burlington, Iowa 52601

THE CONTRACT IS CHANGED AS FOLLOWS:

CRS-023 Garbage Disposals.....Add \$1,021.34

Current Contract Amount:	\$ 266,061.34
Contract Amount will be increased by this Change Order:	\$ 1,021.34
New Contract Amount including this Change Order:	\$ 267,082.68

Not valid until signed by the Construction Manager, Contractor, Architect, and Owner.

STORY CONSTRUCTION CO.
Construction Manager
2810 Wakefield Circle
Ames, Iowa 50010

By:  Date: 6/3/21

BROCKWAY MECHANICAL & ROOFING CO., INC.
Bid Package Contractor
1101 Osborn Street
Burlington, Iowa 52601

By:  Date: 6.4.21

FEH DESIGN
Architect
604 E. Grand Ave.
Des Moines, Iowa 50309

By:  Date: 07-02-2021

CITY OF BONDURANT
Owner
100 Lincoln St. NE
Bondurant, Iowa 50035

By: _____ Date: _____



Change Request Summary

PROJECT: **Bondurant Community Library Expansion** CHANGE REQUEST NO.: **CR-023**

DATE: **May 21, 2021**

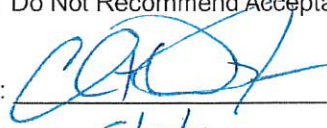
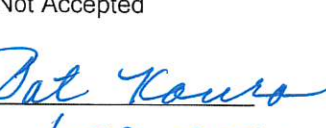
SUBJECT: **Break Metal at Curtain Wall**

PROPOSED CHANGE DESCRIPTION

Pricing to furnish and install break metal at on west elevation of curtain wall system where curtain wall framing meets existing building. Break metal to cover exposed edge of wood blocking. Caulk back to masonry and curtain wall framing. Contractor responsible for removal of any masonry mortar at location to ensure proper installation of break metal.

SUMMARY OF COST BREAKDOWN:

<u>BP #</u>	<u>Description</u>	<u>Amount</u>
BP 08-1 MAGS	Break Metal at Curtain Wall	\$497.00

Story Construction Co. Contractor	FEH Design Designer	Bondurant Library Board Owner
☒ Recommend Acceptance	☒ Recommend Acceptance	☒ Accepted
☐ Do Not Recommend Acceptance	☐ Do Not Recommend Acceptance	☐ Not Accepted
By: 	By: 	By: 
Date: <u>5/21/21</u>	Date: <u>05-24-2021</u>	Date: <u>6-2-2021</u>

cc: Field
File

2810 Wakefield Circle, Ames, IA 50010 | phone 515.232.4358 | fax 515.232.0599 | www.storycon.com

GENERAL CONTRACTING | DESIGN+BUILD | CONSTRUCTION MANAGEMENT



Mid-American Glazing Systems
3750 W. River Dr.
Davenport, IA 52802
ph. 563) 383-6001

CHANGE ORDER REQUEST

2

OWNER OR CONTRACTOR

Story Construction
2810 Wakefield Circle
Ames, IA 50010

PROJECT

Bondurant Community Library Expans
104 NE 2nd street
Bondurant, IA 50035

PROJECT

0

CONTRACT DATE

October 6, 2020

DATE ISSUED

April 22, 2021

Description of change order request:

Add break metal to exterior jambs of storefront. Vest 109

TOTAL CHANGES \$497.00

Contract Details

Original Contract Sum	\$124,000.00	
Net Change By Previous Change Orders.....	\$441.00	
Contract Sum To Date	\$124,441.00	*See below
Amount of this Change Order	\$497.00	
New Contract Value Including This Change Order	\$124,938.00	*See below

Please issue a change order to Mid American Glazing Systems, Inc. Reflecting the above described work and values within (5) working days.

By: _____
Title: _____
Date: _____

* Contract sum may not reflect all change orders submitted



CHANGE ORDER

Owner ☐
Architect ☐
Construction Manager ☐
Bid Package Contractor ☐

PROJECT: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

CHANGE ORDER NO.: **004**

DATE: **July 12, 2021**

CONTRACT FOR: **Bid Package No. 22-1 – Plumbing & HVAC**

CONTRACTOR: **Brockway Mechanical & Roofing Co., Inc.**
1101 Osborn Street
Burlington, Iowa 52601

THE CONTRACT IS CHANGED AS FOLLOWS:

CCD-020 Roof Repair & Patching Allowance Deduct..... Deduct (\$ 6,000.00)

Current Contract Amount:	\$ 267,082.68
Contract Amount will be decreased by this Change Order:	(6,000.00)
New Contract Amount including this Change Order:	\$ 261,082.68

Not valid until signed by the Construction Manager, Contractor, Architect, and Owner.

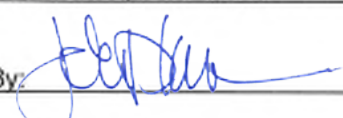
STORY CONSTRUCTION CO.
Construction Manager
2810 Wakefield Circle
Ames, Iowa 50010

By:  Date: 7/12/21

BROCKWAY MECHANICAL & ROOFING CO., INC.
Bid Package Contractor
1101 Osborn Street
Burlington, Iowa 52601

By:  Date: 7.12.21

FEH DESIGN
Architect
604 E. Grand Ave.
Des Moines, Iowa 50309

By:  Date: 07-27-2021

CITY OF BONDURANT
Owner
100 Lincoln St. NE
Bondurant, Iowa 50035

By: _____ Date: _____



CONSTRUCTION CHANGE DIRECTIVE NO. CCD-020

Date: June 10, 2021
To: BP 22-1 Brockway Mechanical and Roofing
Subject: Roof Repair and Patching Allowance Deduct
Re: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

The following change in the contract document is to be priced for approval. Upon approval work is authorized to proceed accordingly. This change will be incorporated in a subsequent change order.

DESCRIPTION:

All changes that go to this allowance have or will be approved in a 'CCD' or 'CR' and executed in a 'CO' by District. Per the contract documents there was an allowance for Roof Repair and Patching, added in Addendum 3 as part of Alternate No. 1 (01 2300).

Contractor:

BP 22-1 Brockway	Allowance Deduct	(\$6,000.00)
------------------	------------------	--------------

Issued by Story Construction Co.

Clint Jensen
Project Manager

Authorized by:

City of Bondurant

cc: Richard Van
Charlie Harris
Janie Bates



CHANGE ORDER

Owner ☐
Architect ☐
Construction Manager ☐
Bid Package Contractor ☐

PROJECT: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

CHANGE ORDER NO.: **001**

DATE: **June 3, 2021**

CONTRACT FOR: **Bid Package No. 26-1 – Electrical, Communications, Electronic Safety & Security**

CONTRACTOR: **Nelson Electric Company of Central Iowa, LC**
239 S. Bell Ave.
Ames, Iowa 50010

THE CONTRACT IS CHANGED AS FOLLOWS:

CR-002 Floor Box Deletion	Deduct	(\$214.00)
CR-018 Copier Fax Machine Power & Data	Add	\$2,319.45
CR-022 Makerspace Sink Faucet Power & Microwave Outlets	Add	\$2,377.00

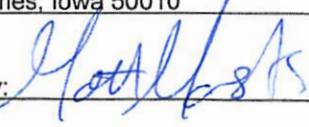
Current Contract Amount:	\$ 288,180.00
Contract Amount will be increased by this Change Order:	\$ 4,482.45
New Contract Amount including this Change Order:	\$ 292,662.45

Not valid until signed by the Construction Manager, Contractor, Architect, and Owner.

STORY CONSTRUCTION CO.
Construction Manager
2810 Wakefield Circle
Ames, Iowa 50010

By:  Date: 6/3/21

NELSON ELECTRIC OF CENTRAL IOWA, LC
Bid Package Contractor
239 S. Bell Ave.
Ames, Iowa 50010

By:  Date: 6/17/21

FEH DESIGN
Architect
604 E. Grand Ave.
Des Moines, Iowa 50309

By:  Date: 07-02-2021

CITY OF BONDURANT
Owner
100 Lincoln St. NE
Bondurant, Iowa 50035

By: _____ Date: _____



CHANGE ORDER

Owner ☐
Architect ☐
Construction Manager ☐
Bid Package Contractor ☐

PROJECT: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

CHANGE ORDER NO.: **001**

DATE: **June 3, 2021**

CONTRACT FOR: **Bid Package No. 26-1 – Electrical, Communications, Electronic Safety & Security**

CONTRACTOR: **Nelson Electric Company of Central Iowa, LC**
239 S. Bell Ave.
Ames, Iowa 50010

THE CONTRACT IS CHANGED AS FOLLOWS:

CR-002 Floor Box Deletion	Deduct	(\$214.00)
CR-018 Copier Fax Machine Power & Data	Add	\$2,319.45
CR-022 Makerspace Sink Faucet Power & Microwave Outlets	Add	\$2,377.00

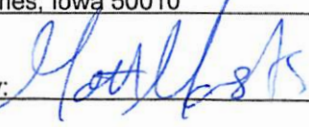
Current Contract Amount:	\$ 288,180.00
Contract Amount will be increased by this Change Order:	\$ 4,482.45
New Contract Amount including this Change Order:	\$ 292,662.45

Not valid until signed by the Construction Manager, Contractor, Architect, and Owner.

STORY CONSTRUCTION CO.
Construction Manager
2810 Wakefield Circle
Ames, Iowa 50010

By:  Date: 6/3/21

NELSON ELECTRIC OF CENTRAL IOWA, LC
Bid Package Contractor
239 S. Bell Ave.
Ames, Iowa 50010

By:  Date: 6/17/21

FEH DESIGN
Architect
604 E. Grand Ave.
Des Moines, Iowa 50309

By: _____ Date: _____

CITY OF BONDURANT
Owner
100 Lincoln St. NE
Bondurant, Iowa 50035

By: _____ Date: _____



Change Request Summary

PROJECT: **Bondurant Community Library Expansion**

CHANGE REQUEST NO.: **CR-002**

DATE: **December 23, 2020**

SUBJECT: **Floor Box Deletion**

PROPOSED CHANGE DESCRIPTION

1. Delete new floor box rough-in at Group Study 135.
2. Install 2-jack data port at 18" A.F.F. in Group Study 135 in addition to the TV data input as shown in the TV Rough-In Detail on drawing T4.1.

Refer to drawing attached.

SUMMARY OF COST BREAKDOWN:

<u>BP #</u>	<u>Description</u>	<u>Amount</u>
BP 26-1 Nelson	Delete Floor Box/Add Data Port	(\$214.00)

Story Construction Co.
Contractor

FEH Design
Designer

City of Bondurant
Owner

☒ Recommend Acceptance

☒ Recommend Acceptance

☒ Accepted

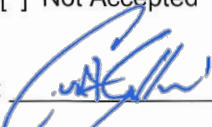
☐ Do Not Recommend Acceptance

☐ Do Not Recommend Acceptance

☐ Not Accepted

By: 

By: 

By: 

Date: 12/23/20

Date: 01-05-2021

Date: 01/19/2021

cc: Field
File

2810 Wakefield Circle, Ames, IA 50010 | phone 515.232.4358 | fax 515.232.0599 | www.storycon.com

GENERAL CONTRACTING | DESIGN+BUILD | CONSTRUCTION MANAGEMENT



Change Request

PROJECT: **Bondurant Community Library Expansion**

CHANGE REQUEST NO.: **CR-002**

DATE: **November 20, 2020**

COPIES TO: **BP 26-1 Nelson Electric Inc**

SUBJECT: **Floor Box Deletion**

PROPOSED CHANGE - Please review the following proposed change to the Contract Documents and determine the impact on your work:

1. Delete new floor box rough-in at Group Study 135.
2. Provide price to install 2-jack data port at 18" A.F.F. in Group Study 135 in addition to the TV data input as shown in the TV Rough-In Detail on drawing T4.1.

Refer to drawing attached.

CONTRACTOR PROPOSAL - List breakdown of costs for the proposed change in the space below. Attach breakdown if additional space is required. Include any comments or remarks and advise if proposed change affects contract time. If this is a no cost change, please note in space below. Execute, date, and respond no later than **November 25th, 2020.**
Return to Story Construction Co., via submittal exchange.

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
BP 26-1 Nelson	Delete Floor Box Add Data Port	\$ (-214.00)
Total Change		\$ (-214.00)

Signature: **Matt Masters**

Date: **12/18/2020**

Attachments
cc: Field
File

2810 Wakefield Circle, Ames, IA 50010 | phone 515.232.4358 | fax 515.232.0599 | www.storycon.com

GENERAL CONTRACTING | DESIGN+BUILD | CONSTRUCTION MANAGEMENT



AIA[®] Document G709[™] – 2018

Proposal Request

PROJECT: *(name and address)*
Bondurant Community Library Expansion
104 2nd St NE
Bondurant, IA 50035

CONTRACT INFORMATION:
Contract For: General Construction
Date:

Architect's Project Number: 2018231
Proposal Request Number: 002
Proposal Request Date: 11-10-2020

OWNER: *(name and address)*
City of Bondurant
200 2nd Street NE
Bondurant, IA 50035

ARCHITECT: *(name and address)*
FEH DESIGN
604 E Grand Ave
Des Moines, IA 50309

CONTRACTOR: *(name and address)*

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Ten (10) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

1. Delete floor box at GROUP STUDY 135 and add (2) data jacks at the west wall per attached drawing/description from KCL Engineering.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

John Karrmann, AIA

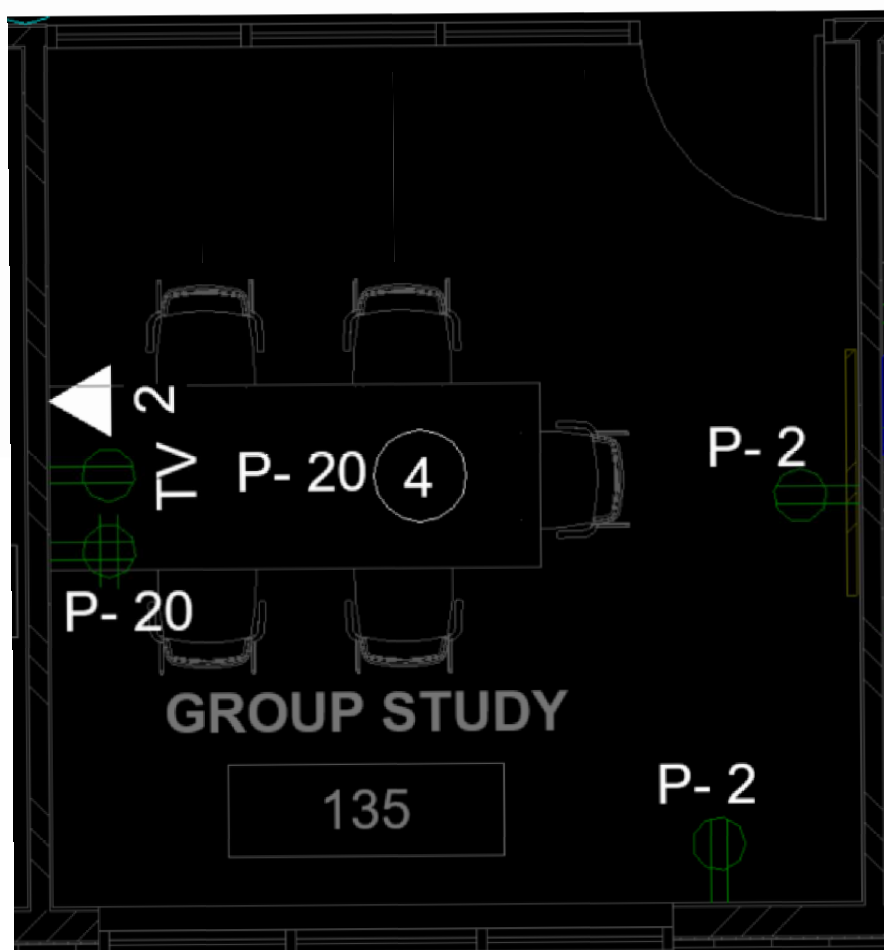
PRINTED NAME AND TITLE

CONSULTING ENGINEERS

Mechanical
Electrical
Plumbing
Lighting
Technology

Bondurant Library Addition and Remodel November 10, 2020

Install 2-jack data port at 18" A.F.F. in Group Study 135 in addition to the TV data input as shown in the TV Rough-In Detail on drawing T4.1. No floor box will be installed in this space. Refer to drawing below.





Change Request Summary

PROJECT: Bondurant Community Library Expansion

CHANGE REQUEST NO.: CR-018

DATE: May 25, 2021

SUBJECT: Copier Fax Machine Power and Data

PROPOSED CHANGE DESCRIPTION

Pricing to furnish and install the following.

- a. Drawing E2.1 Electrical Power
 - i. ADD duplex receptacle adjacent to below data outlet. Circuit to a dedicated space 120V 20amp breaker in panel P.
- b. Drawing T1.1 – Technology Plan
 - i. ADD data work area outlet with (2) Category 6 cables. (1) cable shall be analog line for fax machine. Outlet shall be located on gridline B just south of gridline 8, adjacent to the circulation desk.

See attached drawing.

SUMMARY OF COST BREAKDOWN:

<u>BP #</u>	<u>Description</u>	<u>Amount</u>
BP 26-1 Nelson	Copier Fax Machine Power and Data	\$2,319.45

Story Construction Co.
Contractor

FEH Design
Designer

Bondurant Library Board
Owner

☒ Recommend Acceptance

☐ Recommend Acceptance

☒ Accepted

☐ Do Not Recommend Acceptance

☐ Do Not Recommend Acceptance

☐ Not Accepted

By: 

By: 

By: 

Date: 5/25/21

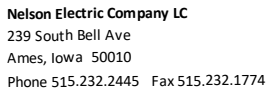
Date: 05-28-2021

Date: 6-2-2021

cc: Field
File

2810 Wakefield Circle, Ames, IA 50010 | phone 515.232.4358 | fax 515.232.0599 | www.storycon.com

GENERAL CONTRACTING | DESIGN+BUILD | CONSTRUCTION MANAGEMENT



DATE: May 24, 2021
JOB # A20010
FOR: *BONDURANT*

CR-018

[illegible]

SUBCONTRACTOR				
DESCRIPTION	DURATION	QUANTITY	RATE	TOTALS
				\$ 500.00
EQUIPMENT TOTAL				\$ 500.00

Page 96 of 223

239 S. BELL AVE
AMES, IOWA 50010

PHONE: 515-232-2445
FAX: 515-232-1774

May 24, 2021

Richard Van
Story Construction

RE: Bondurant Public Library – CR-018

Our proposal is based on our interpretation of the project requirements.

We do make the following clarifications as to what is contained within our proposal.

- Furnish and install data lines as shown.
- Furnish and install one additional circuit and duplex receptacle for the copier as detailed in the CR-018

Pricing	\$ 2,391.00
---------	-------------

Exclusions:

1. Any overtime unless listed above.

We appreciate the opportunity to provide you with the following price for the above referenced scope of work. Please do not hesitate to contact us should you have any questions.

Thank you

Matt Masters

Matt Masters
Nelson Electric Company

**AIA**[®]**Document G709™ – 2018*****Proposal Request*****PROJECT:** *(name and address)*

Bondurant Community Library Expansion
 104 2nd St NE
 Bondurant, IA 50035

CONTRACT INFORMATION:

Contract For: General Construction
 Date:

Architect's Project Number: 2018231

Proposal Request Number: 006

Proposal Request Date: 04-15-2021

OWNER: *(name and address)*

City of Bondurant
 200 2nd Street NE
 Bondurant, IA 50035

ARCHITECT: *(name and address)*

FEH DESIGN
 604 E Grand Ave
 Des Moines, IA 50309

CONTRACTOR: *(name and address)*

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Ten (10) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

1. Add power and data outlets for copier/fax machine to be located on the east side of ADULT COLLECTION 132 just south of STAFF WORKROOM 126 per below:

ELECTRICAL DRAWINGS:**1. DRAWING E2.1 - Electrical Power**

a. ADD duplex receptacle adjacent to below data outlet. Circuit to a dedicated space 120V 20 amp breaker in panel P.

2. DRAWING T1.1 - Technology Plan

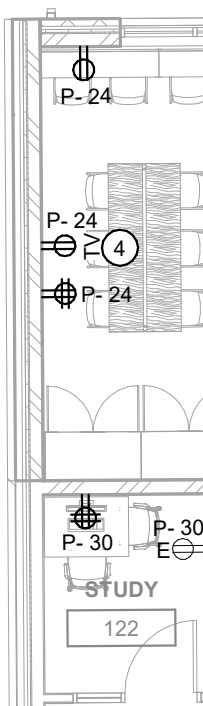
a. ADD data work area outlet with (2) Category 6 cables. (1) cable shall be an analog line for fax machine. Outlet shall be located on gridline B just south of gridline 8, adjacent to the circulation desk.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

John Karrmann, Vice President

PRINTED NAME AND TITLE



①

②

③

④

⑤



Change Request Summary

PROJECT: Bondurant Community Library Expansion

CHANGE REQUEST NO.: CR-022

DATE: May 25, 2021

SUBJECT: **Maker Space Sink Faucet Power & Microwave Outlets**

PROPOSED CHANGE DESCRIPTION

Pricing to install outlet for sink faucet which is to be 'hard wired' for its use. Outlet for sink faucet to be 120v.

Pricing to add a new outlet at locations indicated on attached drawing for dedicated use of microwaves. Each outlet to be 120v and be on its own dedicated circuit.

See attached drawing for location.

SUMMARY OF COST BREAKDOWN:

<u>BP #</u>	<u>Description</u>	<u>Amount</u>
BP 26-1 Nelson	Maker Space Sink Faucet Power	\$455.00
BP 26-1 Nelson	Microwave Outlets	<u>\$1,922.00</u>
Total Change		\$ 2,377.00

Story Construction Co.
Contractor

FEH Design
Designer

Bondurant Library Board
Owner

☒ Recommend Acceptance

☐ Recommend Acceptance

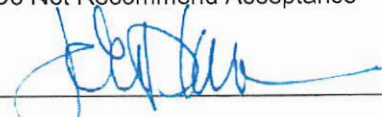
☒ Accepted

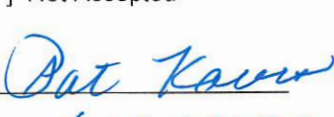
☐ Do Not Recommend Acceptance

☐ Do Not Recommend Acceptance

☐ Not Accepted

By: 

By: 

By: 

Date: 5/25/21

Date: 05-28-2021

Date: 6-20-2021

cc: Field
File

2810 Wakefield Circle, Ames, IA 50010 | phone 515.232.4358 | fax 515.232.0599 | www.storycon.com

GENERAL CONTRACTING | DESIGN+BUILD | CONSTRUCTION MANAGEMENT

239 S. BELL AVE
AMES, IOWA 50010

PHONE: 515-232-2445
FAX: 515-232-1774

May 24, 2021

Richard Van
Story Construction

RE: Bondurant Public Library – CR-022

Our proposal is based on our interpretation of the project requirements.

We do make the following clarifications as to what is contained within our proposal.

- Provide power to Maker Space Sink Faucet. \$455.00
- Furnish and install circuit as detailed into CR#22 for Microwaves. \$1,992.00

Exclusions:

1. Any overtime unless listed above.

We appreciate the opportunity to provide you with the following price for the above referenced scope of work. Please do not hesitate to contact us should you have any questions.

Thank you

Matt Masters

Matt Masters
Nelson Electric Company

Nelson Electric Company LC
239 South Bell Ave
Ames, Iowa 50010
Phone 515.232.2445 Fax 515.232.1774

CHANGE ORDER BACKUP

DATE: May 24, 2021
JOB # A20010
FOR: BONDURANT

Ames. Iowa

CR-022 - MICROWAVE

CR-022 - MICROWAVE				
LABOR		HOURS	RATE	TOTALS
CLASSIFICATION		18.00	\$ 75.00	\$ 1,350.00
ELECTRICIAN				\$ -
LABOR SUBTOTAL				\$ 1,350.00
	SMALL TOOL CHARGE		2.00%	\$ 27.00
LABOR TOTAL				\$ 1,377.00

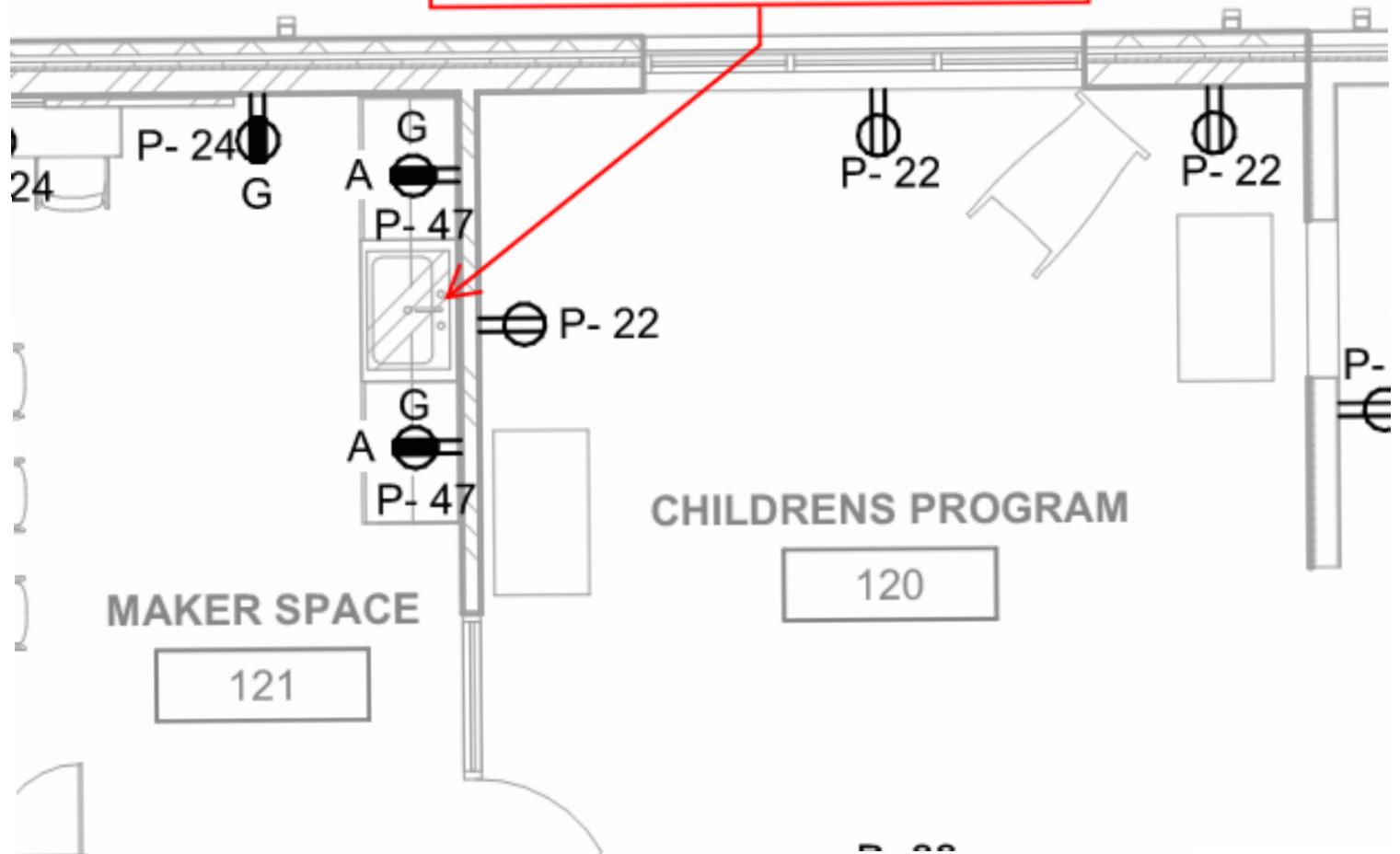
[illegible]

GENERAL CONDITIONS			RATE		TOTALS
PROJECT MANAGER	2.00	\$	70.00	\$	140.00
GENERAL CONDITIONS TOTAL				\$	140.00

SUBCONTRACTOR	DURATION	QUANTITY	RATE	TOTALS
DESCRIPTION				
EQUIPMENT TOTAL				\$ -

SUMMARY					
COST				\$	1,732.52
STANDARD FEE			15%	\$	259.88
GRAND TOTAL				\$	1,992.40

power needed for
sink faucet.





CHANGE ORDER

Owner ☐
Architect ☐
Construction Manager ☐
Bid Package Contractor ☐

PROJECT: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

CHANGE ORDER NO.: **002**

DATE: **July 12, 2021**

CONTRACT FOR: **Bid Package No. 26-1 – Electrical, Communications, Electronic Safety & Security**

CONTRACTOR: **Nelson Electric Company of Central Iowa, LC**
239 S. Bell Ave.
Ames, Iowa 50010

THE CONTRACT IS CHANGED AS FOLLOWS:

CR-024 Power and Data for TV's	Add	\$ 1,743.00
CR-025 Emergency Exit Fixture Add	Add	677.00

Current Contract Amount:	\$ 292,662.45
Contract Amount will be increased by this Change Order:	\$ 2,420.00
New Contract Amount including this Change Order:	\$ 295,082.45

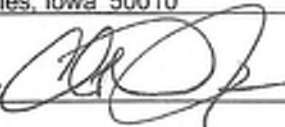
Not valid until signed by the Construction Manager, Contractor, Architect, and Owner.

STORY CONSTRUCTION CO.

Construction Manager

2810 Wakefield Circle

Ames, Iowa 50010

By: 

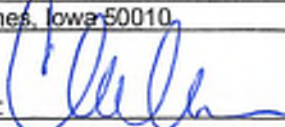
Date: 7/12/21

NELSON ELECTRIC OF CENTRAL IOWA, LC

Bid Package Contractor

239 S. Bell Ave.

Ames, Iowa 50010

By: 

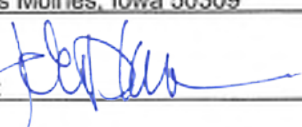
Date: 7/12/2021

FEH DESIGN

Architect

604 E. Grand Ave.

Des Moines, Iowa 50309

By: 

Date: 07-27-2021

CITY OF BONDURANT

Owner

100 Lincoln St. NE

Bondurant, Iowa 50035

By: _____

Date: _____



Change Request Summary

PROJECT: Bondurant Community Library Expansion

CHANGE REQUEST NO.: CR-024

DATE: June 25, 2021

SUBJECT: TV Power and Data

PROPOSED CHANGE DESCRIPTION

1. Provide pricing to furnish and install TV wall box at two locations for power and data. Contractor to verify/coordinate with CM and Owner on height of wall box.

See attached drawing for approximate locations.

SUMMARY OF COST BREAKDOWN:

<u>BP #</u>	<u>Description</u>	<u>Amount</u>
BP 26-1 Nelson Electric	TV Power and Data	\$ 1,743.00

Story Construction Co. Contractor	FEH Design Designer	Bondurant Library Board Owner
☒ Recommend Acceptance	☒ Recommend Acceptance	☒ Accepted
☐ Do Not Recommend Acceptance	☐ Do Not Recommend Acceptance	☐ Not Accepted
By: 	By: 	By: 
Date: 6/20/21	Date: 07-02-2021	Date: 7-7-2021

cc: Field
File

239 S. BELL AVE
AMES, IOWA 50010

PHONE: 515-232-2445
FAX: 515-232-1774

June 24, 2021

Richard Van
Story Construction

RE: Bondurant Public Library – CR-024

Our proposal is based on our interpretation of the project requirements.

We do make the following clarifications as to what is contained within our proposal.

- Provide power for two TV locations fished in walls added to existing circuits within the area.
- Furnish and install two Data drops one to each location.

Price to perform the work: \$ 1,743.00

Exclusions:

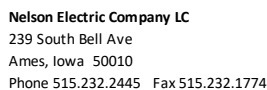
1. Any overtime unless listed above.

We appreciate the opportunity to provide you with the following price for the above referenced scope of work. Please do not hesitate to contact us should you have any questions.

Thank you

Matt Masters

Matt Masters
Nelson Electric Company



June 24, 2021

A20010

BONDURANT

Ames. Iowa

CR 614 - POWER AND DATA FOR OWNERS TV				
LABOR		HOURS	RATE	TOTALS
ELECTRICIAN		8.00	\$ 75.00	\$ 600.00
				\$ -
LABOR SUBTOTAL				\$ 600.00
	SMALL TOOL CHARGE		2.00%	\$ 12.00
LABOR TOTAL				\$ 612.00

GENERAL CONDITIONS			RATE	TOTAL
PROJECT MANAGER	1.00	\$	70.00	\$ 70.00
GENERAL CONDITIONS TOTAL				\$ 70.00

SUMMARY				
COST				\$ 1,515.92
STANDARD FEE			15%	\$ 227.39
GRAND TOTAL				\$ 1,743.31



Change Request

PROJECT: **Bondurant Community Library Expansion**

CHANGE REQUEST NO.: **CR-024**

DATE: **May 19, 2021**

COPIES TO: **BP 26-1 Nelson Electric**

SUBJECT: **TV Power and Data**

PROPOSED CHANGE - Please review the following proposed change to the Contract Documents and determine the impact on your work:

1. Provide pricing to furnish and install TV wall box at two locations for power and data. Contractor to verify/coordinate with CM and Owner on height of wall box.

See attached drawing for approximate locations.

CONTRACTOR PROPOSAL - List breakdown of costs for the proposed change in the space below. Attach breakdown if additional space is required. Include any comments or remarks and advise if proposed change affects contract time. If this is a no cost change, please note in space below. Execute, date, and respond no later than **May 24, 2021**.

Return to Story Construction Co., via submittal exchange.

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
BP 26-1 Nelson	TV Power and Data	\$ _____

Signature: _____

Date: _____

Attachments
cc: Field
File

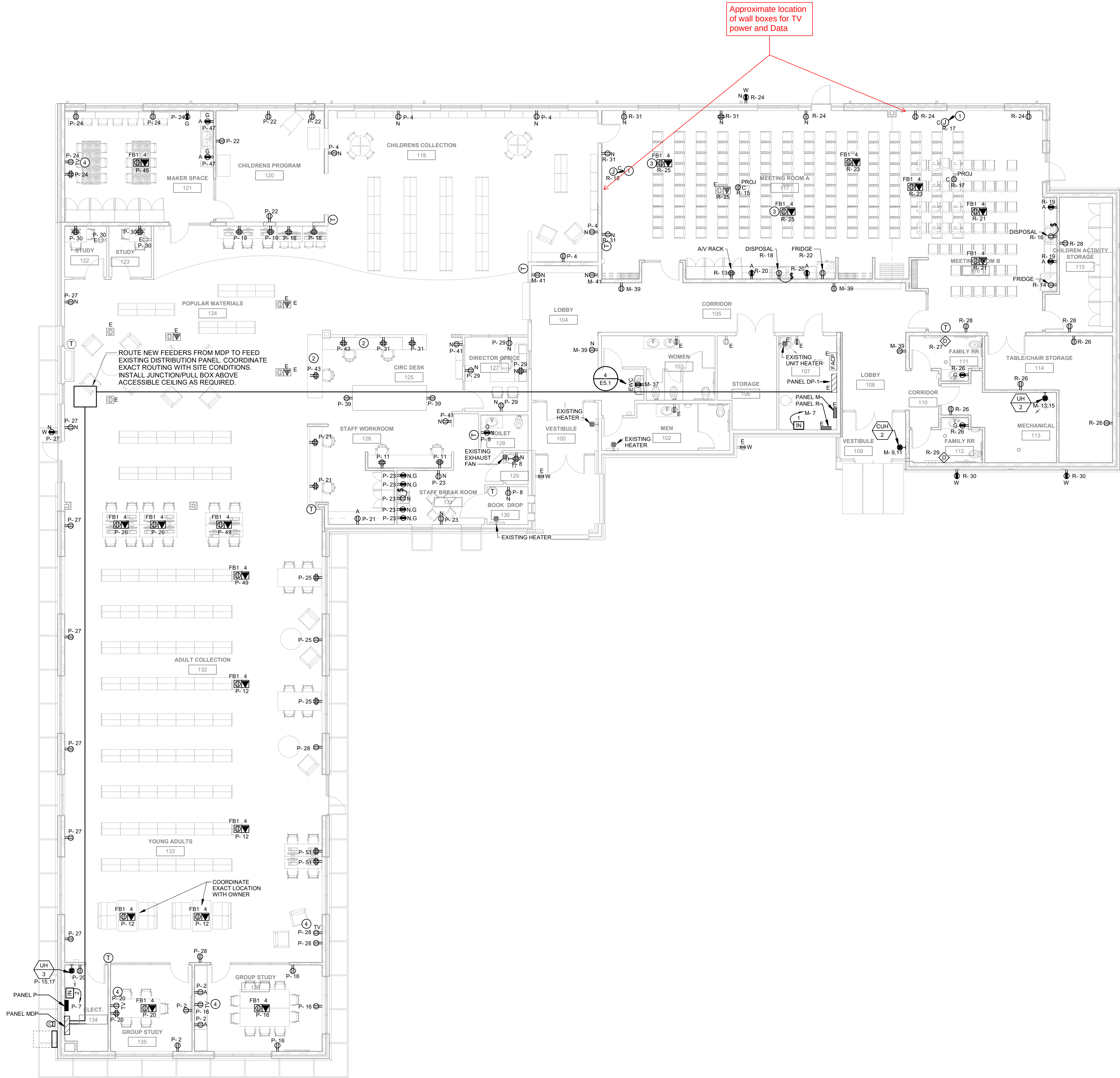
2810 Wakefield Circle, Ames, IA 50010 | phone 515.232.4358 | fax 515.232.0599 | www.storycon.com

GENERAL CONTRACTING | DESIGN+BUILD | CONSTRUCTION MANAGEMENT

BM 300/2007 - Bondurant Library Addition and RemodelBondurant Community Library-ELEC-KCL-R19.rvt

8/31/2020 10:20:22 AM

1 MAIN LEVEL - POWER
SCALE: 1/8" = 1'-0"



POWER GENERAL NOTES

- COORDINATE LOCATION/INSTALLATION OF MECHANICAL AND ELECTRICAL WORK WITH ALL OTHER TRADES. NO ASPECT OF A SYSTEM INSTALLATION OR ITS ROUGH-IN SHALL COMMENCE UNTIL PROPER AND TIMELY COORDINATION WITH ALL TRADES ASSOCIATED WITH THE INSTALLATION HAS TRANSPIRED. ITEMS TO BE COORDINATED SHALL INCLUDE BUT NOT BE LIMITED TO: BUILDING STRUCTURE, SHEET METAL, PIPING SYSTEMS, LIGHT FIXTURES, CONDUITS, CABLE TRAYS, ETC. REFER TO ALL GENERAL, MECHANICAL, AND ELECTRICAL DRAWINGS AND SPECIFICATIONS FOR THIS PROJECT.
- COORDINATE ELECTRICAL REQUIREMENTS FOR MECHANICAL UNITS WITH M.C. AND FINAL MECHANICAL SHOP DRAWINGS.
- PROVIDE THE REQUIRED PENETRATIONS WHILE ROUTING CABLEING THROUGH THE BUILDING. COORDINATE FIRE RATED WALL PENETRATIONS. PROVIDE CONDUIT SLEEVES AND FIRE STOPPING TO MAINTAIN THAT RATING.
- REFER TO ELECTRICAL SCHEDULE DRAWINGS FOR PANEL SCHEDULES, MECHANICAL EQUIPMENT SCHEDULES AND OTHER RELATED INFORMATION.

KEYNOTES ④

- MOTORIZED DROP-DOWN PROJECTION SCREEN. COORDINATE EXACT LOCATION WITH TECHNOLOGY SHEET T1.1.
- COORDINATE INSTALLATION OF RECEPTACLES WITH MILLWORK.
- CUT EXISTING CONCRETE FLOOR TO ROUTE CONDUIT TO NEW FLOORBOXES FROM NEAREST WALL. PATCH FLOOR FOR A COMPLETE INSTALLATION.
- COORDINATE TV RECEPTACLE MOUNTING HEIGHT WITH ARCHITECT.

IN ASSOCIATION WITH

KCL
ENGINEERING
300 4th St
West Des Moines, IA
50265
515-724-7938

SHEET TITLE
ELECTRICAL POWER

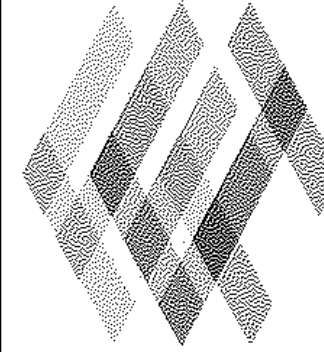
PROJECT TITLE
**BONDURANT COMMUNITY LIBRARY
EXPANSION**
104 2nd St. NE, Bondurant, IA 50035

DATE ISSUED 08-31-2020
REV. NO. DATE

PROJECT NUMBER
2018231.02

SHEET

E2.1



FEH DESIGN

SIOUX CITY, IA
(712) 252-3889

DES MOINES, IA
(515) 288-2000

DUBUQUE, IA
(563) 983-4900

OCONOMOWOC, WI
(262) 988-2055



Change Request Summary

PROJECT: Bondurant Community Library Expansion

CHANGE REQUEST NO.: CR-025

DATE: June 25, 2021

SUBJECT: Emergency Exit Fixture Add

PROPOSED CHANGE DESCRIPTION

1. Provide pricing to furnish and install emergency exit fixture in Mechanical Room 113. Fixture to be IN2, same fixture type as in Electric Room 134.

This add is per City Inspector to comply with current building code.

See attached drawing. (Description of change in scope of work)

SUMMARY OF COST BREAKDOWN:

<u>BP #</u>	<u>Description</u>	<u>Amount</u>
BP 26-1	Emergency Exit Fixture Add	\$ 677.00

Story Construction Co.
Contractor

FEH Design
Designer

Bondurant Library Board
Owner

☒ Recommend Acceptance

☒ Recommend Acceptance

☒ Accepted

☐ Do Not Recommend Acceptance

☐ Do Not Recommend Acceptance

☐ Not Accepted

By: 

By: 

By: 

Date: 6/28/21

Date: 07-02-2021

Date: 7-7-2021

cc: Field
File

2810 Wakefield Circle, Ames, IA 50010 | phone 515.232.4358 | fax 515.232.0599 | www.storycon.com

GENERAL CONTRACTING | DESIGN+BUILD | CONSTRUCTION MANAGEMENT

239 S. BELL AVE
AMES, IOWA 50010

PHONE: 515-232-2445
FAX: 515-232-1774

June 24, 2021

Richard Van
Story Construction

RE: Bondurant Public Library – CR-025

Our proposal is based on our interpretation of the project requirements.

We do make the following clarifications as to what is contained within our proposal.

- Furnish and install one additional E1 light fixture added to lighting circuit in 113.

Price to perform the work: \$ 677.00

Exclusions:

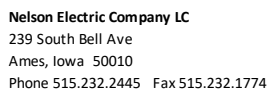
1. Any overtime unless listed above.

We appreciate the opportunity to provide you with the following price for the above referenced scope of work. Please do not hesitate to contact us should you have any questions.

Thank you

Matt Masters

Matt Masters
Nelson Electric Company



DATE: June 24, 2021
JOB # A20010
FOR: BONDURANT

BONDURANT

Ames. Iowa

CITY OF TULSA POWER AND DATA FOR OWNERS TV				
LABOR		HOURS	RATE	TOTALS
ELECTRICIAN		4.00	\$ 75.00	\$ 300.00
				\$ -
LABOR SUBTOTAL				\$ 300.00
	SMALL TOOL CHARGE		2.00%	\$ 6.00
LABOR TOTAL				\$ 306.00

GENERAL CONDITIONS			RATE	TOTALS
PROJECT MANAGER	1.00	\$	70.00	\$ 70.00
GENERAL CONDITIONS TOTAL				\$ 70.00

SUMMARY					
COST				\$	588.79
STANDARD FEE			15%	\$	88.32
GRAND TOTAL				\$	677.11



Change Request

PROJECT: **Bondurant Community Library Expansion**

CHANGE REQUEST NO.: **CR-025**

DATE: **March 19, 2021**

COPIES TO: **BP 26-1 Nelson Electric**

SUBJECT: **Emergency Exit Fixture Add**

PROPOSED CHANGE - Please review the following proposed change to the Contract Documents and determine the impact on your work:

1. Provide pricing to furnish and install emergency exit fixture in Mechanical Room 113. Fixture to be IN2, same fixture type as in Electric Room 134.

This add is per City Inspector to comply with current building code.

See attached drawing.

CONTRACTOR PROPOSAL - List breakdown of costs for the proposed change in the space below. Attach breakdown if additional space is required. Include any comments or remarks and advise if proposed change affects contract time. If this is a no cost change, please note in space below. Execute, date, and respond no later than **May 24, 2021**.

Return to Story Construction Co., via submittal exchange.

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
BP 26-1 Nelson	Emergency Exit Fixture Add	\$ _____

Signature: _____

Date: _____

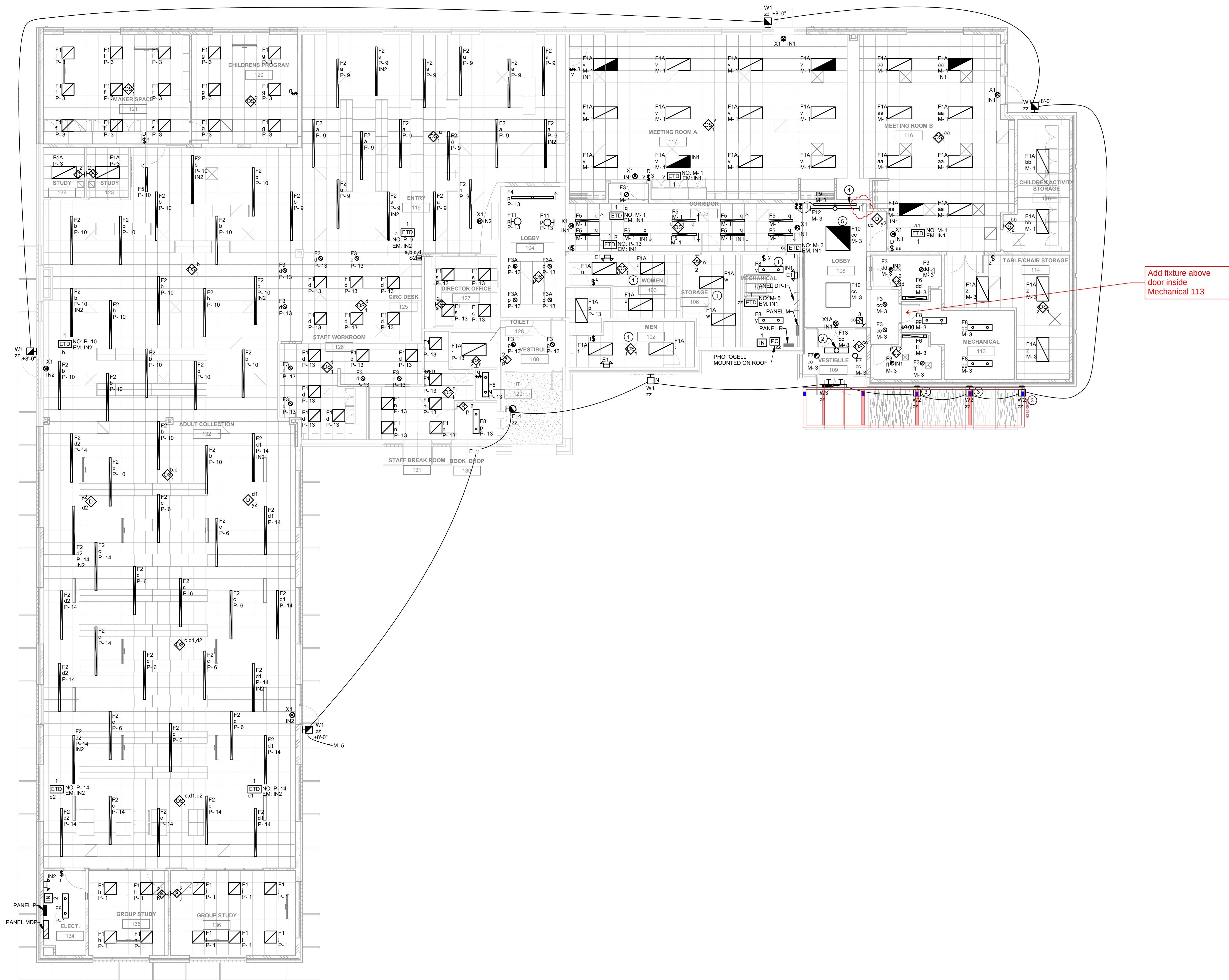
Attachments
cc: Field
File

2810 Wakefield Circle, Ames, IA 50010 | phone 515.232.4358 | fax 515.232.0599 | www.storycon.com

GENERAL CONTRACTING | DESIGN+BUILD | CONSTRUCTION MANAGEMENT

BM 360/20067 - Bondurant Library Addition and RemodelBondurant Community Library-ELEC-KCL-R11v1

9/25/2020 9:51:43 AM



1 MAIN LEVEL - RCP
SCALE: 1/8" = 1'-0"

LIGHTING GENERAL NOTES

- COORDINATE LOCATION/INSTALLATION OF MECHANICAL AND ELECTRICAL WORK WITH ALL OTHER TRADES. NO ASPECT OF A SYSTEM INSTALLATION OR ITS ROUGH-IN SHALL COMMENCE UNTIL PROPER AND TIMELY COORDINATION WITH ALL TRADES ASSOCIATED WITH THE INSTALLATION HAS TRANSPIRED. ITEMS TO BE COORDINATED SHALL INCLUDE BUT NOT BE LIMITED TO: BUILDING STRUCTURE, SHEET METAL, ALL PIPING SYSTEMS, LIGHT FIXTURES, CONDUITS, CABLE TRAYS, ETC. REFER TO ALL GENERAL, MECHANICAL, AND ELECTRICAL DRAWINGS AND SPECIFICATIONS FOR THIS PROJECT.

KEYNOTES ④

- EXTEND EXISTING CIRCUIT IN THIS SPACE TO ACCOMMODATE NEW FIXTURES AS NECESSARY.
- FIXTURE MOUNTED ON TOP OF VESTIBULE TO LIGHT LOBBY 108 CEILING.
- COORDINATE FIXTURE MOUNTING HEIGHT WITH CANOPY. CENTER OF FIXTURE SHOULD ALIGN WITH CENTER OF CANOPY.
- FIXTURE F12 TO BE INSTALLED IN DISPLAY CASE. FIXTURE F9 TO BE INSTALLED ONTO TOP OF DISPLAY CASE AIMED TO LIGHT WALL ABOVE. REFER TO DISPLAY CASE DETAIL ON ARCHITECTURAL SHEETS FOR MORE INFORMATION.
- COORDINATE CONDUIT PATH FOR CEILING MOUNTED PENDANTS IN LOBBY 108 WITH ARCHITECT.

IN ASSOCIATION WITH

KCL
ENGINEERING

300 4th St.
West Des Moines, IA 50265
515-724-7938

SHEET TITLE

ELECTRICAL LIGHTING

PROJECT TITLE

**BONDURANT COMMUNITY LIBRARY
EXPANSION**

104 2nd St. NE, Bondurant, IA 50035

DATE ISSUED

08-31-2020

REV. NO.

DATE

A-3

09-25-20

PROJECT NUMBER
2018231.02

SHEET

E1.1

FEH DESIGN



DUBUQUE, IA
(563) 983-4900
OCONOMOWOC, WI
(262) 986-2055

DES MOINES, IA
(515) 288-2000
SIOUX CITY, IA
(712) 252-3889

© FEH DESIGN

FEHDESIGN.COM



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 5.h.
For Meeting of 8/2/2021
Resolution

TITLE: -Resolution approving Story Construction Pay Request No. 11 in the amount of \$31,638.16

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 #11 for the project and the request is for \$31,638.16 for work completed through June 1 through June 30, 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. 210802-213
2. Pay Request No. 11

CITY OF BONDURANT
RESOLUTION NO. 210802-213

RESOLUTION APPROVING PAY REQUEST NO. 10 TO STORY CONSTRUCTION
FOR THE CONSTRUCTION MANAGEMENT OF THE LIBRARY RENOVATION AND
EXPANSION PROJECT IN THE AMOUNT OF \$31,638.16

WHEREAS, Story Construction submitted Pay Request No. 11 for the Library Renovation and Expansion Project; AND

WHEREAS the full value of the work completed from June 1 to June 30 and the amount certified for payment is \$31,638.16,

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 2nd day of August 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				
Enos				
Elrod				
McKenzie				
Peffer				



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

RE: Bondurant Community Library Expansion
Bondurant, Iowa

Account No: 76941

Invoice Date: 7/20/2021

Invoice # 32676

AMOUNT DUE: \$ **31,638.16**

Job #: 20409

Period: June 1 through June 30, 2021 Billing # 11

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

DIRECT PERSONNEL EXPENSE

Project Managers	49.00 hours @	\$94.00 per hour	\$	4,606.00	
Project Superintendents	103.50 hours @	\$82.00 per hour	\$	8,487.00	
Project Engineers	64.00 hours @	\$64.00 per hour	\$	4,096.00	
Project Assistants	55.00 hours @	\$44.00 per hour	\$	2,420.00	\$ 19,609.00

JOBSITE OFFICE & SUPPORT

Cost of other materials, supplies and services:

US Cellular - Cellular Phone	\$	100.00
Wright Express - Fuel	\$	498.94

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	\$ 2,513.94

TEMPORARY FACILITIES & CONTROLS (Bid Package No. 5)

Absolute Concrete Construction - Site Temp Hydromulch	\$	2,771.00	
Crystal Clear Water Co. - Drinking Water	\$	18.67	
Larry Fleck & Son Trucking - Waste Disposal	\$	882.53	
Meycon Construction - General Site Clean Up	\$	800.00	
Midamerican Energy Co. - Temporary Electric	\$	25.35	
Story Construction Labor - Temp Access Roads	\$	1,100.00	
Story Construction - Warehouse Tickets	\$	255.14	
Team Services, Inc. - Construction Testing Services	\$	1,083.87	
VISA - Misc Supplies	\$	56.36	
Waste Solutions of Iowa - Sanitary Services	\$	203.30	
Wright Express - Equipment Fuel	\$	137.00	
Ziegler, Inc. - Generator Rental	\$	1,230.00	\$ 8,563.22

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					\$ 31,638.16								
<table><tr><td colspan="2">Billing Recap</td></tr><tr><td>Previous Billings</td><td>\$ 457,315.26</td></tr><tr><td>Current Billing</td><td>\$ 31,638.16</td></tr><tr><td>Total Billings</td><td>\$ 488,953.42</td></tr></table>				Billing Recap		Previous Billings	\$ 457,315.26	Current Billing	\$ 31,638.16	Total Billings	\$ 488,953.42		
Billing Recap													
Previous Billings	\$ 457,315.26												
Current Billing	\$ 31,638.16												
Total Billings	\$ 488,953.42												

We appreciate your business!
 ----- Payment due within 10 days of invoice date or terms of contract -----

AIA Type Document
Application and Certification for Payment

Page 1 of 2

TO (OWNER): Story Construction
 2810 Wakefield Circle
 Ames, IA 50010

PROJECT: Bondurant Library Temp Mulch
 2810 Wakefield Circle
 Ames, IA 50010

APPLICATION NO: 1
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:

CONTRACT DATE:

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 \$ 2,771.00

2. Net Change by Change Orders \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 2,771.00

4. TOTAL COMPLETED AND STORED TO DATE \$ 2,771.00

5. RETAINAGE:

a. 0.00 % of Completed Work \$ 0.00

b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 2,771.00
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate) \$ 0.00

8. CURRENT PAYMENT DUE \$ 2,771.00

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	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: Absolute Concrete Construction
 PO Box 148 Slater, IA 50244

By:

Stephanie Gibbs
 Stephanie Gibbs / Controller

Date:

7/7/21

State of: IA

County of: Story

Subscribed and Sworn to before me this

7th

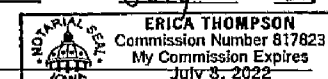
Day of

July

20 21

Notary Public:

Erica Thompson
 My Commission Expires : 7/8/2022



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.

AIA Type Document
Application and Certification for Payment

Page 2 of 2

TO (OWNER): Story Construction
 2810 Wakefield Circle
 Ames, IA 50010

PROJECT: Bondurant Library Temp Mulch
 2810 Wakefield Circle
 Ames, IA 50010

APPLICATION NO: 1
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:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Site Temp Hydromulch	2,771.00	0.00	2,771.00	0.00	2,771.00	100.00	0.00	0.00
REPORT TOTALS		\$2,771.00	\$0.00	\$2,771.00	\$0.00	\$2,771.00	100.00	\$0.00	\$0.00

CRYSTAL CLEAR WATER CO Invoice: 900584

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

Invoice # 900584

Mon, Jun 07 2021, 03:47pm
Driver: Moran, Michael
Rte-Day-Stop: 10-26-0410

Account # 022631

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

Item	Qty	Price	Amount
COOLER RENTAL			
D0981 15141950879 [Tk]	1 @	9.50	9.50
- NO DELIVERY: DONE OFF RTE	-		
Sales			9.50
Subtotal			9.50
Sales Tax			0.67
INVOICE TOTAL			10.17
Previous Balance			18.67
Account Balance			28.84

Received By:



Next Delivery: 06/21/2021

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 # 917853

Mon, Jun 21 2021, 03:28PM

Driver: Robinson, Dean

Rte-Day-Stop: 10-16-0400

Account # 022631

STORY CONSTRUCTION / 20409

104 2ND ST NE

BONDURANT LIBRARY

BONDURANT IA 50035

20409 Bondurant
Library

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	
Deposit Type 2			
Deliv: 0	Ret: 0	Net: 0	
Subtotal			8.50
Sales Tax			0.00
INVOICE TOTAL			8.50
Previous Balance			28.84
Account Balance			37.34

Last Amount Paid: 11.87 (5/14/2021)

Received By:

C-19

Next Delivery: 7/6/2021

PAYMENT TERMS: NET 15 DAYS FROM END OF MONTH

Interest charged on accounts past due = 2% month,
24% per yearPast due accounts will be assessed a minimum \$5.00
late fee

Thank you for your business!

New price list effective July, 2021

E-mail sales@ccbw.com or call 515-265-2324 for
details

about our coffee & breakroom services!



1460 S. Shadyview Blvd.
Pleasant Hill, IA 50327

Invoice

Date	Invoice #
6/14/2021	FS21/112451

Phone #
515-250-1515

Bill To
Story Construction 2810 Wakefield Circle Ames, IA 50010

Date	Quantity	Description	Rate	Amount
6/9/2021	2.48	Tons of C & D	43.00	106.64
	1	30 Yard 31612445	200.00	200.00
		Bondurant Library		
		Polk County Sales Tax 7%	7.00%	0.00

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

\$306.64
\$292.04
+ \$283.85
\$882.53

Total	\$306.64
Payments/Credits	\$0.00
Balance Due	\$306.64



1460 S. Shadyview Blvd.
Pleasant Hill, IA 50327

Invoice:

Date	Invoice #
6/17/2021	FS21/112578

Phone #
515-250-1515

Bill To
Story Construction 2810 Wakefield Circle. Ames, IA 50010

Date	Quantity	Description	Rate	Amount
6/16/2021	2.36	Tons of C & D	.39.00	92.04
	1	30 Yard 31617249	200.00	200.00
		Bondurant Library		
		Polk County Sales Tax 7%	7.00%	0.00
RECEIVED JUN 21 2021 STORY CONSTRUCTION				

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

Total	\$292.04
Payments/Credits	\$0.00
Balance Due	\$292.04



1460 S. Shadyview Blvd.
Pleasant Hill, IA 50327

Invoice

Date	Invoice #
6/24/2021	FS21/112764

Phone #
515-250-1515

Bill To
Story Construction 2810 Wakefield Circle Ames, IA 50010

Date	Quantity	Description	Rate	Amount
6/23/2021	1.95	Tons of C. & D	43.00	83.85
	1	30 Yard 31620773	200.00	200.00
		Bondurant Library Polk County Sales Tax 7%	7.00%	0.00
RECEIVED JUN 28 2021 STORY CONSTRUCTION				

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

Total	\$283.85
Payments/Credits	\$0.00
Balance Due	\$283.85

Meycon Construction

1825 Industrial Circle
West Des Moines, IA 50265

515-707-0626/JGEISLER1981@MSN.COM

Invoice# 1639-21

Invoice Date: 6/8/2021

Job # / Name Bondurant

Bill to:

Story Construction - storyap@storycon.com
2810 Wakefield Circle
Ames, IA 50010

Week Ending (Sunday)	Employee	Class	Hours	Rate	OT Hours	OT Rate	Total
06/08/21	John Martin	Supt	0.00	55.00	0.00	82.50	0.00
06/08/21	Derrick Teska	Supt	0.00	55.00	0.00	82.50	0.00
06/08/21	Jesse Geisler	Supt	0.00	55.00	0.00	82.50	0.00
06/08/21	Julio Chavez	Supt	0.00	55.00	0.00	82.50	0.00
06/08/21	Melvin Caballero	Carpenter	0.00	50.00	0.00	75.00	0.00
06/08/21	Juan Rubio	Carpenter	0.00	50.00	0.00	75.00	0.00
06/08/21	Mendoza Carlos	Carpenter	8.00	50.00	0.00	75.00	400.00
06/08/21	Luis Ojeda	Carpenter	0.00	50.00	0.00	75.00	0.00
06/08/21	Jesus Quinonez	Carpenter	0.00	50.00	0.00	75.00	0.00
06/08/21	Efrain Pedraza	Carpenter	0.00	50.00	0.00	75.00	0.00
06/08/21	Joel Santos	Carpenter	0.00	50.00	0.00	75.00	0.00
06/08/21	Alonso Franco	Carpenter	8.00	50.00	0.00	75.00	400.00
06/08/21	Franciso Rosas	Carpenter	0.00	50.00	0.00	75.00	0.00
06/08/21	Phillip Geisler	Laborer	0.00	45.00	0.00	67.50	0.00
06/08/21	Jose Avila	Carpenter	0.00	50.00	0.00	75.00	0.00
Totals		Total Hrs	16.00		0.00		\$ 800.00

PER DIEM

Week Ending (Sunday)	Employee	Nights	Rate	Total
06/08/21	John Martin	0.00	40.00	0.00
06/08/21	Derrick Teska	0.00	40.00	0.00
06/08/21	Jesse Geisler	0.00	40.00	0.00
06/08/21	Julio Chavez	0.00	40.00	0.00
06/08/21	Carlos Villalba	0.00	40.00	0.00
06/08/21	Juan Rubio	0.00	40.00	0.00
06/08/21	Mendoza Carlos	0.00	40.00	0.00
06/08/21	Luis Ojeda	0.00	40.00	0.00
06/08/21	Jesus Quinonez	0.00	40.00	0.00
06/08/21	Efrain Pedraza	0.00	40.00	0.00
06/08/21	Joel Santos	0.00	40.00	0.00
06/08/21	Alonso Franco	0.00	40.00	0.00
06/08/21	Franciso Rosas	0.00	40.00	0.00
06/08/21	Phillip Geisler	0.00	40.00	0.00
06/08/21	Jose Avila	0.00	40.00	0.00
Totals	Total Nights	0.00		\$ -

MATERIALS	(Backup attached)						\$ -
------------------	-------------------	--	--	--	--	--	-------------

Total Amount Due \$ 800.00

Scanned with CamScanner



> Date Billed: 06/10/21
 > Account Number: 55751-40003
 > Invoice 513520777

> Page 1 of 3

Total Amount Due by 07/02/21 **\$25.35**

A late payment charge of \$0.38 will be assessed if payment is received after 07/02/21.

Service For:

STORY CONSTRUCTION
 104 2ND ST NE, TEMP OH
 BONDURANT IA 50035

► Current Charges Summary	> Last Bill	> Payments and Credits	> New Charges
	\$72.51	\$72.51	\$25.35

Payments and Credits Applied to Your Account
 05/24/21 Check \$72.51

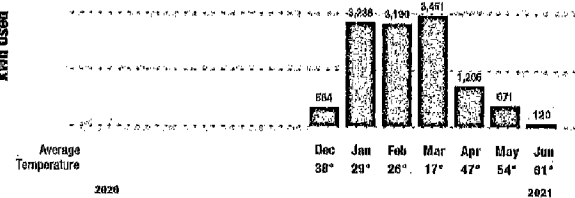
New Charges This Month
 Electric Charges \$25.35
 See details about this bill on Page 3

► You Used**Electric Usage**

Monthly kWh Usage
 Number of Days
 Average Temperature
 Average Cost per Day
 Average Usage per Day

Last Year	Current
-	120
-	30
-	61°
-	\$0.84
-	4

kWh Used

**RECEIVED**

JUN 14 2021

STORY CONSTRUCTION

► [Keep]

► [Send]



> Account Number: 55751-40003

Total Amount Due by 07/02/21 **\$25.35**

For online bill payment log in to My Account at MidAmericanEnergy.com

ICF301 62001656020100110



15552 1 AB 0.428
 *****ALL FOR AADC 500
 STORY CONSTRUCTION
 2810 WAKEFIELD CIR
 AMES IA 50010-7725



0100557514000390000000253500000002573000000000009

☐ Monthly☐ One Time

My Contribution \$5 \$10 \$20

I want to contribute to the Renewable Advantage Program

MidAmerican Energy Company
 PO Box 8020
 Davenport IA 52808-8020



> Date Billed: 06/10/21
 > Account Number: 55751-40003
 > Invoice 513520777

> Page 3 of 3

Total Amount Due by 07/02/21

\$25.35

A late payment charge of \$0.38 will be assessed if payment is received after 07/02/21.

Electric Charges Detail

Motor No: S42197716

30 Billing Days		
Company Reading	06/04/21	12518
Company Reading	05/05/21	12399
Total kWh		120

Rate: GE General Energy Summer

Supply and Delivery

\$23.69

► Basic Service Charge		\$10.00
► Energy Charge	120 X 0.09870	\$11.84
► Rate Equalization Factor	120 X 0.00558	\$0.67
► Energy Adjustment Clause	120 X 0.00775	\$0.93
► Transmission Cost Adjustment	120 X 0.00238	\$0.29
► Energy Efficiency Charge	120 X 0.00090	\$0.11
► Demand Response Charge	120 X 0.00033	\$0.04
► Income Tax Adjustment	120 X -0.00155	-\$0.19

Taxes and Fees

\$1.66

► 1.00% Local Option Tax	\$0.24
► 6.00% State Sales Tax	\$1.42

Total \$25.35



KCF30162001550020200100
STORY CONSTRUCTION



Labor Breakdown

Job: Bondurant Community Library Expansion

Job # 20409

Recap # 11

Period	Job Title	Hours	Rate	Total
June	Project Engineers	14.00	64.00	896.00
	Engineering Interns	6.00	34.00	204.00
Totals		20.00		\$ 1,100.00

* Steel/Metal Building Rate

Story Construction Co.

Issues by Job Reconciliation

For Job 20409-01 to 20409-01
Issue Dates From 6/1/2021 to 6/30/2021

Print Date 7/8/2021
Data Folder \\scc-ams-sql-01\TSSTORY\Story

Item Code	Description	Quantity	Unit Cost	Issued Value	Issue Date	Billable
20409-01						
1.6.10.0100						
05613	BLADE - ABRASIVE METAL CUT: 4 1/2" X .04	6.00	2.38	14.28	6/16/2021	14.28
		1.6.10.0100	Cost Total	14.28	Billable Total	14.28
1.6.25.0110						
01012	BIT - BUSHING TE75 :	1.00	195.40	195.40	6/16/2021	195.40
01080	BIT - TE 75 : FLAT CHISEL - 14"	1.00	45.46	45.46	6/16/2021	45.46
		1.6.25.0110	Cost Total	240.86	Billable Total	240.86
Grand Total:				255.14	Grand Total:	255.14
Cost					Billable	

INVOICE

INVOICE NO: 1806399-0
INVOICE DATE: June 17, 2021

REMIT
TO:

TEAM Services
ISO 9001 International Accredited Laboratory Geotechnical and Construction Material Consultants
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: Accounts Payable
 Story Construction
 2810 Wakefield Circle
 Ames, IA 50010

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

Services for period of 5/1/2021 through 5/31/2021
 Reference: Construction Testing Services

ITEM	QTY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
1	1.25	hour	Services of Principal Engineer	130.00	162.50
2	2.75	hour	EARTHWORK & SITE GRADING TESTING, Special Inspection of Compacted Fill	49.00	134.75
3	5.50	hour	CONCRETE TESTING, Concrete Special Inspection	49.00	269.50
4	4.00	hour	Sample Pickup	49.00	196.00
5	12.00	test	Compressive Strength Tests of 4 x 8 in. Cylinder, Including Molds	15.00	180.00
6	144.00	mile	Transportation Charges, Private Car or Company Vehicle	0.98	141.12

Invoice Total: 1083.87

Amount Received: \$0.00

Amount Due: **\$1,083.87**

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

Billing summary through: 6/17/2021

Total billed: \$7,701.39
 Total Received: \$6,062.01
 Balance: \$1,639.38

Budget summary through: 06/17/2021

Project Budget: \$15,744.60
 Total Billed: \$7,701.39
 Budget Remaining: \$8,043.21

Pay by Credit Card

☐ Master Card ☐ Visa ☐ Am. Ex. ☐ Discover

Name on Card :

Card Number :

Exp. Date (MM/YY) :

Invoice Delivery: Email

2040a Bondurant Library
1610-0100

Use Your  2%
BIG CARD REBATE

MENARDS®

MENARDS - ANKENY
2505 S.E. Delaware
Ave.
Ankeny, IA 50021

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 09/22/21

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



Sale Transaction

6"X4" SEWER REDUCER
8890421 2 @8.99 17.98

TOTAL 17.98
TAX STATE OF IA 6% 1.08
TOTAL SALE 19.06
VISA CREDIT 5753 19.06
PO # 2020409
Auth Code:024032
Chip Inserted
a0000000031010
TC--0f24801c0eafb51e

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
695

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.

THANK YOU, YOUR CASHIER, Robin

58112 03 9243 06/24/21 12:29PM 3090

\$19.06
\$4.86
\$12.70
+ \$19.74
\$56.36

20409 Bondurant Library

1610-0100



**How doers
get more done.**

2335 SE DELAWARE AVE. ANKENY, IA 50021
STORE MANAGER JASEN RANDELS 515-963-1890

2107 00061 89617 06/24/21 09:05 AM
SALE SELF CHECKOUT

042206670007 7 PATTERN RE <A> 4.98 \$
7 PATTERN REAR TRIGGER NOZZLE
034411602034 5/8X100 HOSE <A> ~~41.97~~ NB \$44.91
5/8"X100' FLEXOGEN HOSE

SUBTOTAL 46.95
SALES TAX 2.82
TOTAL \$49.77

XXXXXXXXXXXX5753 VISA

USD\$ ~~49.77~~
TA

\$4.86

AUTH CODE 024193/7613011

Chip Read

AID A00000000031010

VISA CREDIT

P.O.#/JOB NAME: 20409

2107 06/24/21 09:05 AM



2107 61 89617 06/24/2021 9839

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	09/22/2021

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

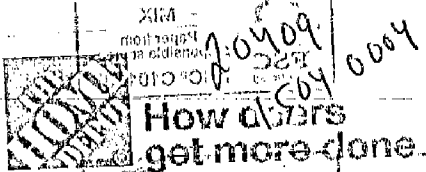
Opine en español

www.homedepot.com/survey

User ID: H89 181630 179584

PASSWORD: 21324 179523

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



2335 SE DELAWARE AVE ANKENY, IA 50021
STORE MANAGER JASEN RANDELS 515-963-1890

2107 00051 71954 06/11/21 08:46 AM
SALE SELF CHECKOUT **NB \$145.65**

045242150434 VAC <A> ~~119.00~~
M18 2 GAL CORDLESS W/D VAC-BARE TOOL
648846000190 PAPER FILTER <A> ~~18.44~~
STNDRD PLEATED PAPER FLTR FOR RIDGID
660708582026 RAGS IN BOX <A> 11.98
TOOLBOX WHITE RAGS 200CT BOX

SUBTOTAL 149.39
SALES TAX 8.96
TOTAL \$158.35

XXXXXXXXXXXX2862 VISA USD\$ 158.35

AUTH CODE 011384/0511545
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 20409

2107 06/11/21 08:46 AM



2107 51 71954 06/11/2021 3486
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/09/2021

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD

Online en español
www.homedepot.com/survey

User ID: H89-145724-143678
PASSWORD: 21315-143617

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

XIM

print receipt
explore alternatives



**How doers
get more done.**

2335 SE DELAWARE AVE ANKENY, IA 50021
STORE MANAGER JASEN RANDELS 515-963-1890

2107 00061 71664 06/15/21 11:00 AM
SALE SELF CHECKOUT

070636001875 WALL PLATE <A> 3.25
PERRY PNTBLE TXTD WHIT STEEL 1R WPLT
078477701935 GFCI <A> 15.37
15A TAMPER GFCI WHITE

SUBTOTAL 18.62
SALES TAX 1.12
TOTAL \$19.74

XXXXXXXXXXXX2862 VISA **USD\$ 19.74**

AUTH CODE 015518/6612099
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 20409

2107 06/15/21 11:00 AM



2107 61 71664 06/15/2021 4704

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/13/2021

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD

Online en español

www.homedepot.com/survey

User ID: H89-145724-143678
PASSWORD: 21315-143617

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



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

Invoice

Date	Invoice #
6/25/2021	28274

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 (6/25/2021 to 7/22/2021)	1	190.00	190.00

Total \$190.00

Balance Due \$190.00

Phone #
(515) 288-0924

E-mail
info@wastesolutionsofiowa.com

Website:
www.wastesolutionsofiowa.com

Story accrued tax of 13.30.

\$203.30

2040a Bondurant
Library

Bondurant
108 Lincoln St NE
Bondurant IA

Temp
Facilities

-Original-
Date: 06/22/21
Time: 07:45:26
Receipt No: 82566

Card Num: xxxxxxxxxxxx5753

VI
Ref. number: 022140

Pump : 4
Product : RoadMaster XL
Quantity : 3.944 Gal
SALE : \$11.63
PPU : \$2.949
Total Sale: \$11.63

Vehicle No: 99999
Authorized by:

Thank you
for your patronage
Please come again

\$11.63
\$12.94
\$14.43
+ \$98.00
\$137.00

1621-0005

1504-0002

20409 Bondurant
library

Bondurant
108 Lincoln St NE
Bondurant IA

Temp
Facilities

-Original-
Date: 06/22/21
Time: 07:55:56
Receipt No: 82568

Card Num: xxxxxxxxxxx5753

VI
Ref. number: 022231

Pump	: 4
Product	: RoadMaster XL
Quantity	: 4.389 Gal
SALE	: \$12.94
PPU	: \$2.949
Total Sale	: \$12.94

Vehicle No: 99999
Authorized by:

Thank you
for your patronage
Please come again

20409 Bondurant
Library
Temp Fuel filter

Casey's General
Store #1861
1455 GRANT ST S
BONDURANT, IA 50035

Date 06/25/2021
Time 07:03

VISAFL
#####5753

Pump	Gallons	Price
03	4.813	\$ 2.999

Product	Amount
DSL2B	\$ 14.43

Total Sale	\$ 14.43
------------	----------

SALE - Card Swiped
Auth # 025326
Merch #

Visa Fleet
XXXXXXXXXXXX5753
Swiped

06/25/2021 07:00:51

21847

Amy Kelly

From: Charlie Harris
Sent: Wednesday, July 7, 2021 3:30 PM
To: Amy Kelly
Subject: Re: Missing Gas Receipts

All go to 20409. The \$98 was for generator diesel and the other 2 were for pickup gas.

[Get Outlook for Android](#)

From: Amy Kelly <amy.kelly@storycon.com>
Sent: Wednesday, July 7, 2021 2:52:56 PM
To: Charlie Harris <charlie.harris@storycon.com>
Subject: Missing Gas Receipts

I am missing these gas receipts.
 Can you please turn them in or tell me where to code them.
 Thanks

Amy Kelly

****21847	06/10/2021	98.00	Cenex	Bondurant	IA	9999	HARRIS
-----------	------------	-------	-------	-----------	----	------	--------



Amy Kelly | Accounts Payable
 Story Construction
 515-817-2666 office | amy.kelly@storycon.com
 2810 Wakefield Circle | Ames, IA 50010 | www.storycon.com





901 West 94th Street
Minneapolis MN 55420-4236

RECEIVED

JUN 14 2021

STORY CONSTRUCTION

Sold to: STORY CONSTRUCTION CO
2810 WAKEFIELD CIR
AMES, IA 50010-7725

Invoice

Invoice IN000136017
Date 6/10/2021
Account # 8652300
Page 1 / 1

Minnesota 800-352-2812
Iowa 800-342-7002
Missouri 800-342-7002
Wisconsin 800-342-7002

Ship to: ZIEGLER INC.
1500 ZIEGLER DR NW
ALTOONA, IA 50009-7200

Salesperson	PO Number	Terms
Al Fulton	20409	AR - Net 10th of the Following Month
Contract Number	Period Number	Invoice Type
EGRC000000773	1.00	Rental

Model	Description	Invoice From	Invoice To	Qty	Unit Price	Amount
XQ20	XQ20	5/13/2021	6/9/2021	1.00	1,230.00	1,230.00
	Serial Number: GBE02146	Equipment ID: G6328				

Comments

Rental rates are determined based on the duration of the rental (daily, weekly, monthly) and for diesel generators and compressors usage hours.

Subtotal 1,230.00
Sales Tax 0.00
Total \$1,230.00

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

STORY CONSTRUCTION CO
2810 WAKEFIELD CIR
AMES, IA 50010-7725

Invoice IN000136017
Date 6/10/2021
Account # 8652300

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due:

\$1,230.00

Amount Enclosed:

CITY OF BONDURANT
RESOLUTION NO. 210802-214

RESOLUTION APPROVING PAY APPLICATION #10 TO MULTIPLE VENDORS FOR
THE LIBRARY RENOVATION AND EXPANSION PROJECT MANAGED BY STORY
CONSTRUCTION IN THE AMOUNT OF \$37,560.46

WHEREAS, Story Construction submitted Pay Application #10 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 \$37,560.46, AND

WHEREAS, this is for work completed through July 31, 2021,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Pay Application #10 is hereby approved, pending recommendation by the Bondurant Community Library Board.

Passed this 2nd day of August 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				
Enos				
Elrod				
McKenzie				
Peffer				

APPLICATION AND CERTIFICATE FOR PAYMENT

Owner: City of Bondurant
Application No: 10

Project: Bondurant Community Library Expansion
Period to: July 31,2021

Distribution to: Owner Architect
Const. Mgr. 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	5,130.00	150,130	148,630.00	7,431.50	141,198.50	140,486.00	8,931.50	\$ 712.50
Bid Package 04-1 Seedorff Masonry Inc	269,285	8,903.00	278,188	278,188.00	13,909.40	264,278.60	264,278.60	13,909.40	\$ -
Bid Package 06-1 R.H. Grabau Construction	591,999	(198.01)	591,800.99	565,120.94	28,256.05	536,864.89	516,068.06	54,936.10	\$ 20,796.83
Bid Package 07-3 For Sure Roofing & Sheet Metal	126,757		126,757	126,757.00	6,337.85	120,419.15	120,419.15	6,337.85	\$ -
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	251,647.40	15,930.60	\$ -
Bid Package 09-5 Ideal Floors, Inc	69,845	(3.00)	69,842	69,143.55	3,457.18	65,686.37	63,294.70	4,155.63	\$ 2,391.67
Bid Package 21-1 Summit Fire Protection	38,400		38,400	38,016.00	1,900.80	36,115.20	36,115.20	2,284.80	\$ -
Bid Package 22-1 Brockway Mechanical & Roofing Co	258,263	8,819.68	267,083	267,082.68	13,354.13	253,728.55	253,728.55	13,354.13	\$ -
Bid Package 26-1 Nelson Electric Company of Central IA	288,180	6,902.45	295,082	285,105.95	14,255.30	270,850.65	264,293.79	24,231.80	\$ 6,556.86
Bid Package 31-1 Absolute Concrete Construction	359,069	77,487.58	436,557	391,306.58	19,565.32	371,741.26	364,638.66	64,815.32	\$ 7,102.60
Totals	2,539,406	106,949.70	2,646,356	2,552,695.70	127,634.78	2,425,060.93	2,387,500.46	221,294.78	\$ 37,560.46

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.

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.

By: _____
Clint Jensen, Project Manager

Date: _____

OWNER'S CERTIFICATE FOR PAYMENT

OWNER: CITY OF BONDURANT/BONDURANT COMMUNITY LIBRARY

ARCHITECT'S CERTIFICATE FOR PAYMENT

By:  _____
FEH Design

Date: 07-27-2021

By: _____
City of Bondurant, Mayor

Date: _____

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO :

City of Bondurant
100 Lincoln St. SE
Bondurant, IA 50035

PROJECT: Bondurant Library

APPLICATION NO 5- Rev

Distribution to:

☐	OWNER
☐	ARCHITECT
☒	CONTRACTOR
☐	
☐	

APP DATE: 7/25/2021

PERIOD TO: 7/30/2021

FROM SUBCONTRACTOR:

Smart Concrete Solutions, LLC
7405 University Ave, Ste 3
Clive, IA 50325



PROJECT NOS:

CONTRACT FOR:

Bid Package 03-1 Concrete Foundations and Slabs

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	\$	145,000.00
2. Net change by Change Orders	\$	5,130.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	150,130.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	148,630.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	7431.5
b. 5 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	7,431.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	141,198.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	140,486.00
8. CURRENT PAYMENT DUE	\$	712.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	8,931.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$4,380.00	
Total approved this Month	\$750.00	
TOTALS	\$5,130.00	\$0.00
NET CHANGES by Change Order	\$5,130.00	

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: Smart Concrete Solutions, LLC

By:

Date:

7/25/21

State of

Subscribed and sworn to before me this 25

County of

Notary Public: Just Luna
My Commission expires: 5/15/24

JUAN LUNA
Commission Number 816981
My Commission Expires
May 15, 2022

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 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

AIA DOCUMENT G703

PAGE

2 OF 2

PAGES

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: 5- Rev
APPLICATION DATE: 7/25/2021
PERIOD TO: 7/30/2021
PROJECT NO: 0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Foundations	\$85,000.00	\$85,000.00			\$85,000.00	100.00%		\$4,250.00
2	Floor Slabs	\$58,500.00	\$58,500.00			\$58,500.00	100.00%		\$2,925.00
3	Closeout	\$1,500.00						\$1,500.00	
	Change Orders								
1	Cold Weather Covering #1	\$2,380.00	\$2,380.00			\$2,380.00	100.00%		\$119.00
2	Added Stoop	\$2,000.00	\$2,000.00			\$2,000.00	100.00%		\$100.00
3	Added Ramp and Sealer Credit	\$750.00		\$750.00		\$750.00	100.00%		\$37.50
4	Additional Floor Removal/Replacement	\$4,968.00		\$0.00				\$4,968.00	
	GRAND TOTALS	\$155,098.00	\$147,880.00	\$750.00	\$0.00	\$148,630.00		\$6,468.00	\$7,431.50

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

BP 06-1

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 4 PAGES

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 #: 9
PERIOD TO: 07/22/21
PROJECT NOS: 20013
CONTRACT DATE: 10/06/20

Distribution to:

☒	Owner
☒	Const. Mgr
☒	Architect
☒	Contractor

CONTRACT FOR: Bid Package No. 06-1 General Carpentry, Building Demolition & Steel

CONTRACTOR'S APPLICATION FOR PAYMENT

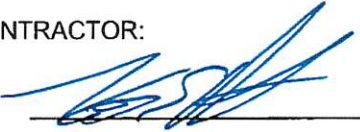
Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

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)		565,120.94
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	28,256.05
b. 5.0% of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet-----	\$	28,256.05
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	536,864.89
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----		
	\$	516,068.06
8. CURRENT PAYMENT DUE-----	\$	20,796.83
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	54,936.10

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: 7-20-21

State of: Iowa

County of: Boone

Subscribed and sworn to before me this 20th day of July 2021

Notary Public: 

My Commission expires: July 15, 2022

JAMIE IRVINE
Notarial Seal - Iowa
Commission Number 818937
My Commission Expires Jul 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

Page 2 of 4 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 9

PROJECT:

APPLICATION DATE:

Bondurant Community Library Expansion

PERIOD TO: 22-Jul-21

104 2nd Street NE

ARCHITECT'S PROJECT NO: 20013

Bondurant, IA 50035

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	1,875.00	125.00		2,000.00	80%	500.00		
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	887.85		2,367.60	40%	3,551.40		
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	1,228.15			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	303,206.51	1,012.85		304,219.36	99%	4,051.40		

CONTINUATION SHEET

Page 3 of 4 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 9

PROJECT:

APPLICATION DATE:

Bondurant Community Library Expansion

PERIOD TO: 22-Jul-21

104 2nd Street NE

ARCHITECT'S PROJECT NO: 20013

Bondurant, IA 50035

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G		H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
29	Plastic Laminate Faced Arch Cabs - L	8,597.05	8,597.05			8,597.05	100%	(0.00)	
30	Plastic Laminate Faced Arch Cabs - M	36,844.50	36,844.51			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	1,535.18			1,535.18	100%	0.00	
35	Joint Sealants - M	921.11	921.12			921.12	100%	(0.00)	
36	HM Frames - L	668.11	668.11			668.11	100%	0.00	
37	HM Frames - M	8,601.96	8,601.96			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	5,844.77			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	4,666.98			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	1,638.35			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	451,189.48	1,012.85		452,202.33	94%	26,680.06	

CONTINUATION SHEET

Page 4 of 4 Pages

ATTACHMENT TO PAY APPLICATION

PROJECT:

Bondurant Community Library Expansion
104 2nd Street NE
Bondurant, IA 50035

APPLICATION NUMBER:

9

APPLICATION DATE:

PERIOD TO:

22-Jul-21

ARCHITECT'S PROJECT NO:

20013

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
57	Fire Protection Cabinets - M	530.56	530.56			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		20,878.55	100%		
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	13,148.57			13,148.57	100%	0.00	
64	Roller Window Shades - L	2,230.32	2,230.32			2,230.32	100%	(0.00)	
65	Roller Window Shades - M	4,912.60	4,912.60			4,912.60	100%		
66	Simulated Stone Countertops - L	3,684.45	3,684.45			3,684.45	100%		
67	Simulated Stone Countertops - M	24,878.27	24,878.26			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	543,229.54	21,891.40		565,120.94	95%	26,680.05	

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

BP 09-5

TO: Story Construction
(Owner) 2810 Wakefield Circle
Ames IA 50010

PROJECT: Bondurant Library
104 2nd St NE
Bondurant IA 50035

APPLICATION NO.: 5

PERIOD TO: 7/31/2021

FROM: Ideal Floors, Inc.
(Contractor) 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

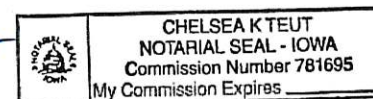
Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$69,845.00
2. Net change by Change Orders	(\$3.00)
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$69,842.00
4. TOTAL COMPLETED & STORED TO DATE	\$69,143.55
(Column G on G703)	
5. RETAINAGE:	
a. 5 % of Completed Work	\$3,457.18
(Column D + E on G703)	
b. 5 % of Stored Material	
(Column F on G703)	
Total Retainage (Line 5a + 5b or	\$3,457.18
Total of Column I of G703)	
6. TOTAL EARNED LESS RETAINAGE	\$65,686.37
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	
PAYMENT (Line 6 from prior Certificate)	\$63,294.70
8. CURRENT PAYMENT DUE	\$2,391.67
9. BALANCE TO FINISH, PLUS RETAINAGE	\$4,155.63
(Line 3 less Line 6)	

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: [Signature] Date: 7-14-21State Of IowaCounty Of [Signature]Notary Public: [Signature]My Commission expires: 12-01-22

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, 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

CONSTRUCTION MANAGER

By: _____ Date: _____

ARCHITECT:

By: _____ Date: _____

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
4	7/12/2021	\$3,216.00	\$0.00
TOTALS		\$4,997.00	(\$5,000.00)
Net change by Change Orders		(\$3.00)	

APPLICATION AND CERTIFICATE FOR PAYMENT

BP 26-1

Page 1 of 6 pages

TO CONTRACTOR:
STORY CONSTRUCTION
300 S. BELL AVE
AMES, IA 50010

FROM SUBCONTRACTOR:
NELSON ELECTRIC
239 S. BELL AVE
AMES, IA 50010

CONTRACT FOR: ELECTRICAL

PROJECT:
BONDURANT LIBRARY EXPANSION
104 -2ND ST NE, BONDURANT

VIA ARCHITECT:

APPLICATION #: 9
PERIOD TO: 7/25/2021
PROJECT #: A20020

CONTRACT DATE:

Distribution to:
☐ Owner
☐ Const. Mgr
☐ Architect
☐ Contractor

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	\$	288,180.00
2. NET CHANGE BY CHANGE ORDERS	\$	6,902.45
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	295,082.45
4. TOTAL COMPLETED AND STORED TO DATE	\$	285,105.95

Column G on Continuation Sheet

5. RETAINAGE:

a. 5% of Completed Work \$ 14,255.30
(Columns D+E on Continuation Sheet)

b. 5% of Stored Material \$ 0.00
(Column F on Continuation Sheet)

Total Retainage (line 5a + 5b or total

in Column 1 of Continuation Sheet)

6. TOTAL EARNED LESS RETAINAGE	\$	14,255.30
(Line 4 less Line 5 Total)	\$	270,850.65

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

8. CURRENT BALANCE DUE	\$	264,293.79
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	6,556.86

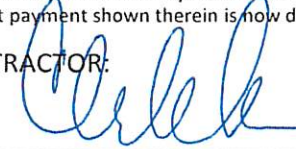
(Line 3 Less Line 6)

	\$	24,231.80
--	----	-----------

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month	\$ 7,116.45	\$ (214.00)
TOTALS	\$ 7,116.45	\$ (214.00)
NET CHANGES by Change Order	\$	6,902.45

The undersigned Contractor 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:

By:  Date: 7/23/2021

State of: IOWA

County of: STORY

Subscribed and sworn to before me this 23 day of JULY, 2021

Notary public: 

My Commission expires: 1/31/2023

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work 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

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.)

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.

ATTACHMENT TO PAY APPLICATION

PROJECT:
BONDURANT LIBRARY EXPANSION

Page 2 of 6 Pages

APPLICATION NUMBER: 9

PERIOD TO: 7/25/2021

PROJECT #: A20020

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)	% Compl (G/C)	Balance to Finish	Retainage
			From Previous Application (D+E)	This Period					
001	GENERAL ELECTRIC	\$ 20,103.00	\$ 20,103.00			\$ 20,103.00	100%	\$ -	\$ 1,005.15
002	PANELS	\$ 8,203.00	\$ 8,203.00			\$ 8,203.00	100%	\$ -	\$ 410.15
003	FEEDERS	\$ 42,392.00	\$ 42,392.00			\$ 42,392.00	100%	\$ -	\$ 2,119.60
004	BRANCH CIRCUIT WIRING	\$ 51,373.00	\$ 51,373.00			\$ 51,373.00	100%	\$ -	\$ 2,568.65
005	DEVICES AND SWITCHES	\$ 6,824.00	\$ 6,824.00			\$ 6,824.00	100%	\$ -	\$ 341.20
006	LIGHTING	\$ 91,144.00	\$ 87,643.60			\$ 87,643.60	96%	\$ 3,500.40	\$ 4,382.18
007	LOW VOLTAGE SYSTEMS	\$ 64,761.00	\$ 58,284.90			\$ 58,284.90	90%	\$ 6,476.10	\$ 2,914.25
008	ALTERNATE #1	\$ 3,380.00	\$ 3,380.00			\$ 3,380.00	100%	\$ -	\$ 169.00
CO01	CR002 FLOOR BOX DELETION	\$ (214.00)		\$ (214.00)		\$ (214.00)	100%	\$ -	\$ (10.70)
CO01B	CR018 F&I DATA & ADD CIRCUIT	\$ 2,319.45		\$ 2,319.45		\$ 2,319.45	100%	\$ -	\$ 115.97
CO01C	CR022 - POWER FOR SPACE SINK FAUCET	\$ 385.00		\$ 385.00		\$ 385.00	100%	\$ -	\$ 19.25
CO01D	CO22 - ADD CIRCUIT FOR MICROWAVE	\$ 1,992.00		\$ 1,992.00		\$ 1,992.00	100%	\$ -	\$ 99.60
CO02	CR024 - PWR&DATA FOR OWNERS TV	\$ 1,743.00		\$ 1,743.00		\$ 1,743.00	100%	\$ -	\$ 87.15
CO02B	CR025 ADD EMERG EXIT FIXTURE	\$ 677.00		\$ 677.00		\$ 677.00	100%	\$ -	\$ 33.85
</									

SUBCONTRACT AGREEMENT No. 00000-00000-0000
(Cost of the Work Plus a Fee with a GMP)

THIS AGREEMENT, made this _____ day of _____, 20____, by and between:

Story Construction Co., 2810 Wakefield Circle, Ames, Iowa, 50010, hereinafter called the Contractor and
Subcontractor's Name, Full Street/Mailing Address, City, State, Zip, hereinafter called the Subcontractor.

Witnesseth, that for the consideration hereinafter named, the said Subcontractor agrees with said Contractor, as follows:

SECTION 1. The Subcontractor agrees to furnish all labor, material, equipment and supervision, necessary to perform and complete all the work for (type in project description as shown on Story's contract with Owner) (Project) as described in Section 2 hereof, and in accordance with the Prime Contract agreement with the project owner ("Prime Contract"), drawings, General Conditions of the Contract, Special and Supplementary General Conditions, specifications, other conditions and addenda issued prior to execution of this Agreement, prepared by (type in architectural or engineering firm name).

SECTION 2. Scope of Work and Schedule. The Subcontractor shall execute and pay for the Work as described in **Exhibit "A"** attached hereto, including all labor, materials, equipment, services and other items required to complete such work.

This project ☐ is ☐ is not being performed for a designated exempt entity under the Iowa Department of Revenue

Subcontractor shall pay for all applicable fees, sales and use taxes, unemployment assessments, retirement assessments and all other taxes imposed by any taxing jurisdiction and to timely file any reports related thereto. Subcontractor shall hold Contractor and Owner harmless from any fines assessed for damages caused by Subcontractor's failure to comply with this paragraph.

The Subcontractor agrees to promptly begin said work within ten (10) days after notification by said Contractor. The work of the Subcontractor shall be completed in conformance with the Construction Schedule as developed by the Contractor in collaboration with the Subcontractor. The Subcontractor shall complete the work in cooperation with all trades. The planned Project substantial completion date is _____, and final completion date is _____. Time is of the essence for this subcontract.

SECTION 3. Insurance.

Prior to commencing any work, the Subcontractor shall procure, pay for, maintain and file with the Contractor certificates for such insurance as will protect against claims for bodily injury or death, or for damage to property, which may arise out of operations by the Subcontractor or by any sub-subcontractor or by anyone employed by any of them, or by anyone for whose acts any of them may be liable. Such insurance shall include, but not be limited to, the minimum coverage and limits of liability specified in the INSURANCE EXHIBIT to this Agreement.

- a. Commercial General Liability ("CGL") insurance required under this paragraph shall be on ISO Form CG 0001 or its equivalent and include coverage for Products/Completed Operations which shall be maintained for a period of three (3) years after completion of the work and shall specifically cover as "insured contracts" the Subcontractor's indemnity obligations under this Subcontract and other contractual indemnities assumed by the Subcontractor under the Prime Contract. To the extent that subcontractors insurance is subject to aggregate limits, the policy shall be endorsed so as to apply such aggregate limits separately to the Project.
- b. Commercial Automobile Liability insurance required under this paragraph shall also include coverage for all owned, hired and non-owned automobiles.
- c. Workers Compensation and Employers Liability Insurance coverage providing statutory benefits. Coverage must extend to every employee, including owners / officers and individuals operating as sole proprietors or partnerships.
- d. Umbrella / Excess insurance,
- e. Professional Liability, if applicable to the Subcontractor's work, shall be maintained for a period of three (3) years after completion of the work. Any retroactive date on such Professional Liability policy shall be prior to the commencement of any work under this Subcontract.
- f. Employer's Liability, CGL and Automobile Liability insurance may be arranged under single policies for the full minimum limits required, or by a combination of underlying policies with the balance provided by an Excess or Umbrella Liability policy. If an Excess or Umbrella policy is used, it must be on a following form basis.

Project:

- g. The Subcontractor shall endorse its CGL and Umbrella/Excess Liability policies to add the Contractor, its officers and employees and the Owner and all others required by the Contract Documents as additional insureds with respect to liability arising out of both the ongoing and completed operations of Subcontractor. Such additional insured coverage shall be subject to the terms of ISO Forms CG 2010 (10/01) (ongoing operations) and CG 2037 (10/01) (products-completed operations) or substitute forms providing equivalent coverage and shall be primary and non-contributing with respect to any insurance available to the Contractor or Project Owner. Any other insurance maintained by the Contractor or Project Owner shall be excess of and non-contributory with the coverage afforded by Subcontractors CGL and commercial umbrella insurance, if any.
- h. The Subcontractor shall maintain in effect all insurance coverage required at the Subcontractor's sole expense and with insurance companies that have an A.M. Best rating of A- VII or better. If the Subcontractor fails to procure and maintain the insurance coverage set forth herein, Contractor may, but shall not be obligated to, obtain such insurance and charge all costs for such insurance to the Subcontractor or Contractor reserves the right to terminate this Subcontract.
- i. All insurance policies shall contain a provision that coverage afforded thereunder shall not be cancelled, without thirty (30) days prior written notice to the Contractor. Certificates of Insurance and required endorsements shall be filed with the Contractor prior to the start of the Subcontractor's work. Such Certificates of Insurance shall be in a form acceptable to the Contractor and shall provide satisfactory evidence that the Subcontractor has complied with all insurance requirements, including evidence of additional insureds. Renewal certificates are to be provided to the Contractor prior to the expiration of the required insurance policies.
- j. All Sub-subcontractors are subject to the same insurance requirements as Subcontractors. Subcontractor shall cause each Sub-subcontractor employed by Subcontractor to purchase and maintain such insurance. Upon request, Subcontractor shall furnish the Contractor with copies of certificates of insurance evidencing coverage for each Sub-subcontractor.
- k. Subcontractor agrees to waive all rights of subrogation on all applicable insurance policies against the Contractor and Owner and shall cause each sub-subcontractor to provide the same.
- l. Builder's Risk insurance, per the terms of the Prime Contract, shall be provided by: ☐ Owner ☐ Contractor. If the Contractor provides Builder's Risk coverage, the Subcontractor shall be named as an "additional insured" under the policy.

To the extent of coverage afforded by builder's risk or any other property or equipment floater insurance applicable to the work or the Project or equipment used in the performance of the work or Project, regardless of whether such insurance is owned by or for the benefit of the Subcontractor, the Contractor, the Owner or their respective subcontractors and agents, the Contractor and the Subcontractor agree to waive all rights against (1) each other and any of their subcontractors, sub-subcontractors, agents and employees, each of the other, and (2) the Owner and any of its contractors, subcontractors, agents and employees, whether under subrogation or otherwise, for loss or damage to the extent covered by such insurance, except such rights as they may have to the proceeds of such insurance. If policies of insurance referred to in this paragraph require an endorsement to provide for continued coverage where there is a waiver of subrogation, then the owners of such policies will cause them to be so endorsed. A waiver of subrogation shall be effective as to a party even though that party would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the party had an insurable interest in the property damaged.

Any deductible amount applied to any loss payable under any builder's risk or other property insurance applicable to the work or Project shall be borne by the insured party whose work is damaged in direct proportion as their individual losses shall bear to the total losses incurred in a single event, regardless of whether such loss is to work installed and completed, to materials stored on or off site, or to materials in transit. Neither the Contractor nor the Owner represents that any builder's risk or property insurance applicable to the work, if any, is adequate to protect the interests of the Subcontractor. It shall be the obligation of the Subcontractor to determine whether such insurance is in effect and provides adequate protection for its insurable interests, or whether the Subcontractor should purchase and maintain supplementary property insurance that it deems necessary to protect its interests in the work.

SECTION 4. Contract Assignment. Neither this contract nor any part of this contract shall be reassigned by the Subcontractor without first obtaining permission in writing from the Contractor. The Subcontractor shall be responsible for performance of work by his/her employees, agents or his/her Subcontractors, and the Subcontractor agrees to bind his/her Subcontractors to all provisions of this Agreement. On request, Subcontractor shall submit to Contractor a listing of all sub-Subcontractors who will perform work on the Project.

Project:

SECTION 5. Responsibilities. Subcontractor agrees to be bound by all terms and conditions of all provisions of the Prime Contract, including all General, Special and Supplemental Conditions, including those provisions relating to Claims and disputes. Insofar as the provisions of the Prime Contract do not conflict with specific provisions herein contained, they, and each of them, are hereby incorporated into this Subcontract as fully as if completely rewritten herein. The Subcontractor agrees to be bound to the Contractor by all terms of the Prime Contract applicable to this Subcontract, and to assume toward Contractor, with respect to the work and all operations of Subcontractor on this construction project, all the obligations and responsibilities that Contractor by the Prime Contract assumes toward Owner. The Subcontractor agrees that it will so perform this subcontract as not to violate any terms, covenants or conditions of the Prime Contract. The relationships of the Subcontractor hereunder toward Contractor shall be the same as that of Contractor toward the Owner under the Prime Contract, and the relationship of the Contractor hereunder to the Subcontractor shall be the same as that of the Owner toward the Contractor under the Prime Contract. Subcontractor will be furnished access to a copy of the Prime Contract upon request. Such access shall be limited to only those terms and conditions affecting said Subcontractor.

SECTION 6. Indemnification

- a. To the fullest extent permitted by law, the Subcontractor shall indemnify and hold harmless the Contractor, the Owner and their agents or employees (the Indemnitees) from any claims for bodily injury and property damage other than to the Work itself that may arise from the performance of the Subcontract Work, including reasonable attorneys' fees, costs, and expenses that arise from the performance of the Work, but only to the extent caused by the negligent acts or omissions of the Subcontractor, its subcontractors, or anyone employed directly or indirectly by any of them or by anyone for whose acts any of them may be liable. The Subcontractor shall be entitled to reimbursement of any defense cost paid above the Subcontractors percentage of liability for the underlying claim to the extent attributable to the negligent acts or omissions of the indemnitees.
- b. In any and all claims against the Contractor or the Owner or any of their agents or employees, by any employee of the Subcontractor, anyone directly or indirectly employed by the Subcontractor, or anyone for whose acts the Subcontractor may be liable, the indemnification under this section shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Subcontractor under any Workers' or Workmen's Compensation acts, disability acts or other employee benefit acts.

SECTION 7. Safety. The Subcontractor and Contractor agree to observe and comply with all applicable federal, state and local laws, ordinances, rules and regulations, including but not limited to the Occupational Safety and Health Act of 1970, as amended or standards adopted by a State pursuant to a plan approved under section 18 of the Occupational Safety and Health Act of 1970, effective where the work under this Subcontract is to be performed. Establishment of a safety program by the Contractor shall not relieve the Subcontractor or other parties of their safety responsibilities. The Subcontractor shall establish its own safety program implementing safety measures, policies and standards conforming to those required or recommended by governmental and quasi-governmental authorities having jurisdiction and by the Contractor and Owner, including, but not limited to, requirements imposed by the Subcontract Documents. The Subcontractors shall have a designated site safety representative and will be responsible to enforce the safety policies. The Subcontractor shall comply with the reasonable recommendations of insurance companies having an interest in the Project. The Subcontractor shall notify the Contractor immediately following an accident involving bodily injury requiring a physician's care, any property damage exceeding five hundred dollars (\$500.00) in value or any failure that could have resulted in serious bodily injury, whether or not such an injury was sustained. Subcontractors shall promptly confirm the notice in writing. A detailed written report shall be furnished, if requested, by the Contractor.

The Subcontractor shall indemnify the Contractor for fines, or penalties imposed on the Contractor as a result of safety violations, but only to the extent that such fines, or penalties are caused by the Subcontractor's failure to comply with applicable safety requirements, and then only to the extent that such fines or penalties are determined to be the Subcontractor's responsibility based upon the particular failure of compliance cited, and not due to prior or repeated safety violations by the Contractor. In turn, the Contractor shall indemnify the Subcontractor for fines, or penalties imposed on the Subcontractor as a result of safety violations, but only to the extent that such fines, or penalties are caused by the Contractor's failure to comply with applicable safety requirements, and then only to the extent that such fines or penalties are determined to be the Contractor's responsibility based upon the particular failure of compliance cited, and not due to prior or repeated safety violations by the Subcontractor.

The Subcontractor agrees to keep the jobsite free from accumulations of waste materials caused by the Subcontractor's employees or work (subcontract shall put waste in dumpsters which will be made available by Contractor) and upon completion of their work, to remove all their rubbish, tools, scaffolding and surplus materials from the construction site. Upon written notice, Contractor may arrange to have this work performed and charge the cost to Subcontractor.

Should Subcontractor encounter any hazardous substances at the site which are potentially harmful to persons or property, Subcontractor shall take all steps required by the Subcontract Documents and by law to protect persons and property from injury or damage, including stopping Subcontractor's work in the affected area(s) and promptly notifying

Project:

Contractor in writing of the conditions encountered at the site. Should Subcontractor be required to stop work in an area of the project as a result of hazardous substances located at the site, Subcontractor shall not resume its work in the affected area(s) until the hazardous substances have been removed or made harmless, all necessary approvals to resume work are obtained and the Contractor gives Subcontractor written direction to resume work.

To comply with OSHA Hazard Communication-Right to Know, Subcontractors and Suppliers must make Contractor aware of any potentially hazardous materials to be used. A Material Safety Data Sheet for each hazardous chemical must be submitted to Contractor and all hazardous chemical containers must be properly labeled per 29 CFR 1910.1200.

SECTION 8. Changes.

- 1) A Subcontract Change is any change in the Subcontractor's work within the general scope of the subcontract, including a change in the drawings, specifications or technical requirements of the subcontract and/or a change in the schedule of work affecting the performance of the subcontract.
- 2) When the Contractor orders in writing, the Subcontractor, without nullifying this subcontract, shall make any and all changes in the subcontract work which are within the general scope of this subcontract. Adjustments in the subcontract price or subcontract time, if any, resulting from such changes shall be set forth in a Subcontract Change Order or a Subcontract Construction Change Directive pursuant to the Subcontract. No such adjustments shall be made for any changes performed by the Subcontractor that have not been ordered by the Contractor. A Subcontract Change Order is a written instrument prepared by the Contractor and signed by the Subcontractor stating their agreement upon the change in the scope of the subcontract work, adjustment in the subcontract price, and/or subcontract time. A Subcontract Construction Change Directive is a written instrument prepared by the Contractor directing a change in the subcontract work and stating a proposed adjustment, if any, in the subcontract price or subcontract time or both. A Subcontract Construction Change Directive shall be used in the absence of agreement on the terms of a Subcontract Change Order.
- 3) The Subcontractor shall comply with all Subcontract Construction Change Directives received from the Contractor and perform the required changes in the subcontract work in a prompt and expeditious manner. The Subcontractor shall evaluate the proposed adjustment in the subcontract price or subcontract time, if any, as set forth in the Subcontract Construction Change Directive and respond in writing to the Contractor, stating the Subcontractor's acceptance or rejection of the proposed adjustment and the reasons therefore. The Subcontractor may agree to the Subcontract Construction Change Directive and the terms of the proposed adjustment, if any, by signing the Subcontract Construction Change Directive and returning it forthwith to the Contractor. Subcontract Construction Change Directives agreed to by the Subcontractor are effective immediately and become Subcontract Change Orders in accordance with their terms.
- 4) If a Subcontract Change Order or Subcontract Construction Change Directive requires an adjustment in the subcontract price, the adjustment shall be established by one of the following methods: a) mutual agreement on a lump sum with sufficient information to substantiate the amount; b) unit prices already established in the subcontract or if not established by the subcontract, then established by mutual agreement for the adjustment; c) a mutually determined cost plus a jointly acceptable markup for overhead and profit; or d) as may otherwise be required by the subcontract.
- 5) If the Subcontractor does not advise the Contractor promptly of the Subcontractor's agreement or disagreement with a proposed method of adjustment, the method and the adjustment shall be determined by the Contractor on the basis of reasonable Subcontractor expenditures and savings attributable to the change, including, in the case of an increase in the subcontract price, a reasonable markup for overhead and profit. The Subcontractor may contest the reasonableness of any adjustment determined by the Contractor. Pending final determination of costs to the Contractor and/or Owner, the Subcontractor may include in its applications for payment to Contractor amounts not in dispute for work performed pursuant to properly authorized Subcontract Construction Change Directives.

SECTION 9. Claims. A Claim is a demand or assertion made in writing by the Owner, the Owner's agent, the Contractor or the Subcontractor seeking an adjustment in the contract price or subcontract price and/or contract time or subcontract time, an adjustment or interpretation of the subcontract terms, or other relief arising under or relating to this subcontract, including the resolution of any matters in dispute between the Contractor and Subcontractor in connection with the Project. The Subcontractor agrees to make all Claims against the Contractor for which the Owner is or may be liable in the same manner and within the time limits provided in the Prime Contract for like Claims by the Contractor against the Owner and in sufficient time for the Contractor to make such Claims against the Owner in accordance with the Prime Contract. The Subcontractor shall give the Contractor written notice of all Claims within seven calendar days of the date when the Subcontractor knew or should have known of the facts giving rise to the event for which Claim is made; otherwise, such Claims shall not be valid.

Should Claims arise in which decisions or actions of the Owner, Architect, or other agent of those parties may give rise to Claims by or against the Subcontractor, the Subcontractor agrees to be bound by the disputes and Claims provision of the Prime Contract, which in this Prime Contract is (circle applicable provision):

Yes No
☐ ☐ a. Arbitration without mandatory mediation.

Project:

- ☐ ☐ b. Litigation without mandatory mediation.
☐ ☐ c. Mandatory mediation followed by Arbitration.
☐ ☐ d. Mandatory mediation followed by Litigation.
☐ ☐ e. Mandatory mediation without designation of arbitration or litigation. In such a case, Subcontractor agrees to be bound by the ultimate disputes remedies chosen by the Owner and Contractor.
☐ ☐ f. Other (Specify here: _____)

Should Claims arise between Contractor and Subcontractor which do not involve decisions or actions of the Owner or Owner's agents, such Claims shall be resolved in accordance with Section 10.

All unresolved Claims, disputes and other matters in question between the Contractor and the Subcontractor shall be resolved in the manner provided in Section 10 herein.

SECTION 10. Arbitration. All claims, disputes and other matters in question arising out of or relating to this Subcontract or the breach thereof, except claims which have been waived by the making or acceptance of final payment, shall be decided by binding arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then in effect unless the parties mutually agree otherwise. The Subcontractor agrees that any arbitration instituted under this Section may, at the Contractor's election, be consolidated with any other arbitration proceeding involving a common question of fact or law between 1) the Contractor and the Owner, 2) and/or the Contractor and any other subcontractor performing work in connection with the project described in Section 1 hereof. To the extent not prohibited by their contracts with others, the claims and disputes of the Owner, Contractor, Subcontractor and others involved with the Project concerning a common question of fact or law shall be heard by the same arbitrator(s) in a single proceeding. Unless the parties may otherwise agree, notice of demand for arbitration shall be filed in writing with the other party to this subcontract and with the American Arbitration Association. The demand for arbitration shall be made within the time specified with the Prime Contract, General Conditions, or Supplemental Conditions, or this Subcontract. In no event shall it be made when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statutes of limitation. The cost of any arbitration shall be borne by the non-prevailing party.

SECTION 11. Bonds. The Subcontractor ☐ shall ☐ shall not furnish to the Contractor, as the named Obligee, appropriate performance and payment bonds to secure the faithful performance of the subcontract work and to satisfy all Subcontractor payment obligations arising thereunder.

If performance and payment bonds are required of the Subcontractor under this subcontract, then said bonds shall be in the full amount of the subcontract price, unless otherwise specified herein, and said bonds shall be in a form and by a surety mutually agreeable to the Contractor and Subcontractor. The Subcontractor shall be reimbursed separately, without retainage, for the cost of any required performance and payment bonds. The reimbursement amount for the bonds shall not exceed the actual cost of the subcontract bonds. In the event the Subcontractor shall fail to promptly provide any required bonds, the Contractor may terminate this subcontract and enter into a subcontract for the balance of the subcontract work with another subcontractor. All Contractor costs and expenses incurred by the Contractor as a result of said termination shall be paid by the Subcontractor.

SECTION 12. Delays. In the event that delay or delays in the prosecution of the work are occasioned, among other things by disputes between Subcontractor and any of its employees, or by any organization, organizations representing such employees or others, such delay or delays, if for more than a total of seventy-two (72) hours, shall at the Contractor's election constitute a failure to proceed diligently with this subcontract; the Contractor shall be entitled to proceed accordingly and enforce its rights as herein provided.

Termination. In the event Subcontractor shall breach any of the terms of the Contract, then Contractor, upon giving twenty four (24) hours written notice to Subcontractor, may terminate this Agreement and proceed to complete the Subcontractor's work in whatever manner the Contractor deems appropriate, including use of on-site materials and supplies as well as any offsite or stored materials that have already been paid for, provided Contractor shall pay the Subcontractor therefore in accordance with the Payment Schedule. If the amount expended by the Contractor to complete the Subcontractor's work exceeds the unpaid balance of the Subcontract Sum, the Subcontractor or its sureties shall pay Contractor such excess within thirty (30) days after submission of an invoice to Subcontractor, or its surety. The foregoing is in addition to whatever remedies Contractor has at law or equity. Should this Agreement be terminated and the Contractor be required to employ an attorney to enforce its rights hereunder, the Subcontractor agrees to pay Contractor's attorneys' fees. Should Subcontractor be wrongfully terminated under this Agreement, the Subcontractor shall be entitled only to be paid a prorata percentage of the total Subcontract Sum, equal to its percent of completion and not for anticipatory profit, damages, or consequential damages.

SECTION 13. Other. Unless this subcontract is exempt by rules, regulations, or order of the Secretary of Labor, the Subcontractor agrees to comply with and require all its subcontractors to comply with all federal and state laws, including

Project:

the provisions of paragraph (1) through (7) of Part 202 of Executive Order 11246, as amended; the Affirmative Action for Handicapped Workers clause set forth in 41 CFR 60-741.4; and the Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era clause set forth in 41 CFR 60-250.4, Equal Employment Opportunity and all codes and regulations and all municipal ordinances and regulations effective where the work under this Contract is to be performed, and to pay all costs and expenses connected with such compliance, including licenses and permits.

If the Prime Contract provides for liquidated or other damages beyond the completion date set forth in this Agreement and such damages are assessed, Contractor may assess a share of the damages against Subcontractor in proportion to Subcontractor's share of responsibility for the delay. However, the amount of such assessment shall not exceed the amount assessed against Contractor. Nothing in this agreement shall be construed to limit Subcontractor's liability to Contractor for Contractor's actual delay damages caused by Subcontractor's delay.

Subcontractor warrants and guarantees that it shall perform all work in a skillful manner, and shall furnish materials and equipment of good quality and in accordance with the Contract. They shall be fit for the purpose intended, free from defects and in compliance with all requirements of the Contract. Without cost to Contractor or Owner, Subcontractor shall promptly correct improper or defective work, materials or equipment and other work affected by such correction which may be discovered within _____ (insert one year or number of years per contract) from the _____ (insert as appropriate) date of final acceptance or date of substantial completion of the Project by Owner. Notwithstanding the foregoing, Subcontractor shall provide any broader guarantee or longer warranty period required by the Prime Contract Documents. Required equipment and system warranty documents, spare parts and extra materials, operation and maintenance manuals and as-built drawings shall be delivered in specified quantity to Contractor or project Owner in the time specified by the terms of the Prime Contract or as directed.

SECTION 14. Time of Application. For each progress payment period, the Subcontractor shall submit its progress payment application to the Contractor for the Subcontract Work performed to date no later than the twenty-fifth (25th) day of each month, unless otherwise agreed.

Retainage
would
match our
contract.

IN CONSIDERATION WHEREOF, the said Contractor agrees to pay the said Subcontractor, in monthly payments 95% of the total for all costs incurred by subcontractor in accordance with the fees and rates listed on Exhibit "A", up to a **GUARANTEED MAXIMUM PRICE** of _____ Dollars (\$_____). Costs will be defined as the value of labor and materials incorporated by Subcontractor in the work and of materials stored on the job site in an acceptable manner and invoiced in accordance with Section 14 above, to be paid no later than seven (7) days after the receipt by the Contractor of payment from the Owner for the subcontract work. If payment from the Owner for such subcontract work is not received by the Contractor, through no fault of the Subcontractor, the Contractor will make payment to the Subcontractor within a reasonable time for the subcontract work satisfactorily performed. The said Contractor shall make final payment to the said Subcontractor no later than seven (7) days after receipt of the final payment to the said Contractor from the Owner. Said Subcontractor shall have submitted all necessary Sales and Use Tax report forms and any other required reports. As a prerequisite for progress payments and final payment, the Subcontractor shall provide, in a form satisfactory to the Owner and Contractor, certificates of insurance required by Section 3, and partial and final lien or claim waivers, as appropriate, in the amount of the application for payment from the Subcontractor and its Subcontractors and Suppliers.

The Contractor and the Subcontractor for themselves, their successors, executors, administrators and assigns, hereby agree to the full performance of the covenants of this Agreement.

IN WITNESS WHEREOF, they have executed this Agreement the day and date written above.

STORY CONSTRUCTION CO.
Contractor

Subcontractor

By: _____
(type in name and title)

By: _____
(type in name and title)

Date: _____

Date: _____

SEND ALL INVOICES TO:
Story Construction Co.
2810 Wakefield Circle
Ames, IA 50010

if electronically:
storyap@storycon.com

Project:

INSURANCE EXHIBIT

Commercial General Liability	
General Aggregate (per project)	\$
Products-Completed Operations Aggregate	\$
Each Occurrence	\$
Damage to Rented Premises (each occurrence)	\$
Med. Expense (any one person)	\$
Automobile Liability	
Any auto, hired autos, non-owned autos	
Each accident	\$
Umbrella / Excess Liability	\$
Worker's Compensation	Statutory Limits
Employer's Liability, including "Stop Gap" coverage and USL&H if applicable	
Each Accident	\$
Disease-Policy Limit	\$
Disease-Each Employee	\$
Professional Liability	
Each Claim	\$
Annual Aggregate	\$
(Applies if subcontractor is providing architectural, engineering or design services)	

AIA Type Document
Application and Certification for Payment

BP 31-1

Page 1 of 2

TO (OWNER): City of Bondurant
P.O. Box 37
Bondurant, IA 50035

PROJECT: Bondurant Community Lib. Exp
P.O. Box 37
Bondurant, IA 50035

APPLICATION NO: 8
PERIOD TO: 7/31/2021

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 \$ 77,487.58
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 436,556.58
4. TOTAL COMPLETED AND STORED TO DATE \$ 391,306.58

5. RETAINAGE:

a. 5.00 % of Completed Work \$ 19,565.32
b. 0.00 % of Stored Material \$ 0.00
Total retainage (Line 5a + 5b) \$ 19,565.32

6. TOTAL EARNED LESS RETAINAGE \$ 371,741.26
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 364,638.66

8. CURRENT PAYMENT DUE \$ 7,102.60

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 64,815.32

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	70,011.16	0.00
Total approved this Month	7,476.42	0.00
TOTALS	77,487.58	0.00
NET CHANGES by Change Order	77,487.58	

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
Stephanie Gibbs / Controller

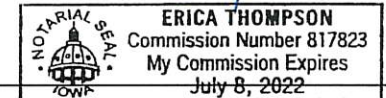
Date: 7/22/2021

State of: IA

County of: Story

Subscribed and Sworn to before me this 22nd Day of July 20 21

Notary Public: Erica Thompson
My Commission Expires: 7/8/2022



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.

AIA Type Document
Application and Certification for Payment

Page 2 of 2

TO (OWNER): City of Bondurant
P.O. Box 37
Bondurant, IA 50035

PROJECT: Bondurant Community Lib. Exp
P.O. Box 37
Bondurant, IA 50035

APPLICATION NO: 8
PERIOD TO: 7/31/2021

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	78,350.00	0.00	0.00	78,350.00	100.00	0.00	3,917.50
2	Sidewalk	59,650.00	59,650.00	0.00	0.00	59,650.00	100.00	0.00	2,982.50
3	Earthwork, Pad Prep, Removals	115,069.00	115,069.00	0.00	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	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
7	Striping \ Signage	1,000.00	750.00	0.00	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
13	CO#4 Column Repair, Area Intake, Added Sidewalk	7,476.42	0.00	7,476.42	0.00	7,476.42	100.00	0.00	373.82
REPORT TOTALS		\$436,556.58	\$383,830.16	\$7,476.42	\$0.00	\$391,306.58	89.63	\$45,250.00	\$19,565.32



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 5.j.
For Meeting of 8/2/2021
Resolution

TITLE: -Resolution approving Pay Request No. 8 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 approval of the attached resolution to approve pay application #8 in the amount of \$47,428.84 related to 23rd ST. SW & Shiloh Rose Parkway SW Public Infrastructure Improvement Project.

All paving work has been completed to date. Backfill and trail work should be on going.

This pay application is for work completed from June 26th through July 21st, 2021.

FUNDING SOURCE: RISE/Bond Funding/Developer Fees

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210802-215
2. Pay Request No. 8

CITY OF BONDURANT
RESOLUTION NO. 210802-215

RESOLUTION APPROVING PAY APPLICATION #8 TO MCANINCH CORPORATION
FOR THE 23rd STREET SW & SHILOH ROSE PKWY SW PUBLIC IMPROVEMENT
PROJECT IN THE AMOUNT OF \$47,428.84

WHEREAS, the 23rd St. SW & Shiloh Rose Pkwy SW Public Improvements Project Pay Application #8 was submitted on July 23rd, 2021; AND

WHEREAS, the pay application #8 is for the 23rd St. SW & Shiloh Rose Pkwy SW Public Improvement Project; AND

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

WHEREAS, the amount for Pay Application #8 is \$47,428.84,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Pay Application #8 for McAninch Corporation in the amount of \$47,428.84 is hereby approved.

Passed this 2nd day of August 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				
Enos				
Elrod				
McKenzie				
Peffer				



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

PAY REQUEST #8

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	\$1,713,815.0002/15/21
Estimated Completion Date	October 1, 2021
Pay Period	6/25/21 - 7/21/21
Pay Request Number	8
Date	July 22, 2021

BID ITEMS													
ITEM NO.	ITEM	UNIT	RISE ELIGIBLE		NON-RISE ELIGIBLE	TOTAL QUANTITY	CONTRACTOR BID UNIT PRICE	EXTENDED PRICE	RISE ELIGIBLE			NON-RISE ELIGIBLE	VALUE COMPLETED
			DIVISION 2 QUANTITY	DIVISION 3A QUANTITY	DIVISION 3B QUANTITY				DIVISION 2 QUANTITY COMPLETED	DIVISION 3A QUANTITY COMPLETED	TOTAL RISE ELIGIBLE QUANTITY COMPLETED	DIVISION 3B QUANTITY 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	1,083.50	1,733.50	1,083.50	\$ 29,860.20
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	1,678.50	2,868.50	1,678.50	\$ 41,832.40
14	SUBDRAIN, OUTLETS AND CONNECTIONS	EACH	14.00	18.00	18.00	50.00	\$ 232.00	\$ 11,600.00	14.00	18.00	32.00	18.00	\$ 11,600.00
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	9.00	13.00	22.00	13.00	\$ 5,355.00
55	INLET PROTECTION DEVICE, REMOVAL OF SEDIMENT	EACH	9.00	13.00	13.00	35.00	\$ 20.40	\$ 714.00	9.00	4.25	13.25	4.25	\$ 357.00
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					\$ 1,643,046.16

PAY REQUEST SUMMARY					
			Total Approved	Total Completed	
Contract Price			\$ 1,713,815.00	\$ 1,643,046.16	
Approved Change Order #		1	\$ 26,600.00		
Revised Contract Price			\$ 1,740,415.00	\$ 1,643,046.16	
			Retainage (5%)	\$ 82,152.31	
			Liquidated Damages		
			Total Earned Less Retainage	\$ 1,560,893.85	
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		
		Pay Request #7	\$227,991.81		
		RISE Eligible	Non-RISE Eligible	Total Previously Approved \$1,513,465.01	
Amount Due This Request		\$24,455.71	\$22,973.14	Amount Due This Request \$ 47,428.84	
		Percent Complete		94%	
		Percent of Contract Period Utilized		57%	

The amount of: \$47,428.84 is recommended for approval for payment in accordance with the terms of the Contract			
Contractor: McAninch Corporation	Recommended By: Ryan Companies	Recommended By: Shive-Hattery	Checked By: City of Bondurant
Signature: Matthew J. Dykstra Digitally signed by Matthew J. Dykstra DN: cn=US, email=mattdykstra@mcaninchcorp.com, o=McAninch Corporation, ou=McAninch Corporation, cn=Matthew J. Dykstra Date: 2021.07.22 10:44:54 -0500	Signature: Eric Bridgewater Digitally signed by Eric Bridgewater DN: cn=US, email=ericbridgewater@ryancompanies.com, o=Ryan Companies, cn=Eric Bridgewater Date: 2021.07.22 12:05:17 -0500	Signature: David Fliehler Jul 22 2021 9:29 AM	Signature: John Horton Digitally signed by John Horton Date: 2021.07.22 14:03:48 -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: 07/22/2021	Date: 07/22/2021	Date:	Date:

Owner: City of Bondurant	Approved by: x _____	Date: _____
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**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 5.k.
For Meeting of 8/2/2021
Resolution

TITLE: -Resolution approving Pay Request No. 2 to Concrete Technologies Inc. for the Commerce Crossings Phase 2 Public Infrastructure Improvement Project

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends the attached resolution to approve pay application #2 in the amount of \$32,668.82 related to Commerce Crossings Phase 2 Public Infrastructure Improvement Project.

This pay application is for work completed from July 13th through July 23th, 2021

FUNDING SOURCE: TIF/Bond Funding

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210802-216
2. Pay Request No. 2

CITY OF BONDURANT
RESOLUTION NO. 210802-216

RESOLUTION APPROVING PAY APPLICATION #2 TO CONCRETE
TECHNOLOGIES INC. FOR THE COMMERCE CROSSINGS PHASE 2 PUBLIC
IMPROVEMENT PROJECT IN THE AMOUNT OF \$32,668.82

WHEREAS, the Commerce Crossings Phase 2 Public Improvements Project Pay Application #2 was submitted on July 23rd, 2021; AND

WHEREAS, the pay application #2 is for the Commerce Crossings Phase 2 Public Improvement Project; AND

WHEREAS, the pay application is for work completed between July 10 and July 23, 2021; AND

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

WHEREAS, the amount for Pay Application #2 is \$32,668.82,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Pay Application #2 for Concrete Technologies Inc. in the amount of \$32,668.82 is hereby approved.

Passed this 2nd day of August 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				
Enos				
Elrod				
McKenzie				
Peffer				



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

Contractor: Concrete Technologies Inc.
1001 SE 37th St.
Grimes, IA 50111

PAY REQUEST 2

PROJECT TITLE:	COMMERCE CROSSINGS DEVELOPMENT PUBLIC IIMPROVEMENTS, PHASE 2	
S-H PROJECT FILE NUMBER:	4194870	
ORIG. CONTRACT AMOUNT & DATE:	\$1,963,849.83	06/07/21
ESTIMATED COMPLETION DATE:	June 10, 2022	
PAY PERIOD:	07/13/2021 - 07/23/2021	
PAY REQUEST NUMBER:	2	
DATE:	July 23, 2021	

BID ITEMS							
ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	CONTRACTOR BID UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETED TO DATE	VALUE COMPLETED TO DATE
1	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	6890.00	\$ 3.15	\$ 21,703.50	6,890.00	\$ 21,703.50
2	EXCAVATION, CLASS 10, RDWY & BORROW	CY	9160.00	\$ 3.50	\$ 32,060.00	8,882.00	\$ 31,087.00
3	SUBGRADE PREPARATION, 12 IN.	SY	10624.00	\$ 2.65	\$ 28,153.60	0.00	\$ -
4	SUBGRADE TREATMENT, CEMENT STABILIZATION	TON	406.00	\$ 325.00	\$ 131,950.00	0.00	\$ -
5	MODIFIED SUBBASE, 6 IN.	SY	10624.00	\$ 11.25	\$ 119,520.00	0.00	\$ -
6	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 10 IN	LF	447.00	\$ 75.50	\$ 33,748.50	0.00	\$ -
7	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 15 IN	LF	278.00	\$ 56.75	\$ 15,776.50	0.00	\$ -
8	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 18 IN	LF	556.00	\$ 56.75	\$ 31,553.00	0.00	\$ -
9	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 24 IN	LF	466.00	\$ 70.50	\$ 32,853.00	0.00	\$ -
10	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 30 IN	LF	221.00	\$ 92.50	\$ 20,442.50	0.00	\$ -
11	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 36 IN	LF	124.00	\$ 112.50	\$ 13,950.00	0.00	\$ -
12	STORM SWR G-MAIN, TRENCHED, RCAP CLASS III, 18 IN EQ.	LF	233.00	\$ 105.00	\$ 24,465.00	0.00	\$ -
13	CONCRETE APRONS, 36 IN	EACH	2.00	\$ 3,410.00	\$ 6,820.00	0.00	\$ -
14	SUBDRAIN, LONGITUDINAL, 4 IN. PVC	LF	3669.00	\$ 19.00	\$ 69,711.00	0.00	\$ -
15	SUBDRAIN, OUTLETS AND CONNECTIONS	EACH	42.00	\$ 305.00	\$ 12,810.00	0.00	\$ -
16	LOCATING TILE LINES	STA	18.50	\$ 575.00	\$ 10,637.50	0.00	\$ -
17	REPAIR TILE LINES, UNSPECIFIED SIZE AND TYPE	LF	370.00	\$ 8.50	\$ 3,145.00	0.00	\$ -
18	WATER MAIN, TRENCHED, PVC, 8 IN.	LF	214.00	\$ 44.25	\$ 9,469.50	0.00	\$ -
19	WATER MAIN, TRENCHED, PVC, 12 IN.	LF	1930.00	\$ 60.00	\$ 115,800.00	0.00	\$ -
20	WATER MAIN, TRENCHLESS, PVC, 12 IN.	LF	80.00	\$ 151.00	\$ 12,080.00	0.00	\$ -
21	FITTINGS, DUCTILE IRON	LB	3910.00	\$ 6.50	\$ 25,415.00	0.00	\$ -
22	GATE VALVE ASSEMBLY, DIP, 8 IN.	EACH	5.00	\$ 2,205.00	\$ 11,025.00	0.00	\$ -
23	GATE VALVE ASSEMBLY, DIP, 12 IN.	EACH	6.00	\$ 3,570.00	\$ 21,420.00	0.00	\$ -
24	FIRE HYDRANT ASSEMBLY, WM-201	EACH	5.00	\$ 5,250.00	\$ 26,250.00	0.00	\$ -
25	TEMPORARY FLUSHING AND BLOWOFF DEVICE	EACH	3.00	\$ 4,305.00	\$ 12,915.00	0.00	\$ -
26	VALVE BOX EXTENSION	EACH	1.00	\$ 1,050.00	\$ 1,050.00	0.00	\$ -
27	CONNECTION TO EXISTING WATER SYSTEM	EACH	2.00	\$ 2,835.00	\$ 5,670.00	0.00	\$ -
28	REMOVAL AND ABATEMENT OF TRANSITE PIPE	LS	1.00	\$ 5,250.00	\$ 5,250.00	0.00	\$ -
29	SANITARY SEWER MANHOLE , SW-301, 48 IN	EACH	2.00	\$ 4,300.00	\$ 8,600.00	0.00	\$ -
30	STORM SEWER MANHOLE , SW-401, 48 IN	EACH	1.00	\$ 2,835.00	\$ 2,835.00	0.00	\$ -
31	STORM SEWER MANHOLE , SW-401, 60 IN	EACH	1.00	\$ 3,885.00	\$ 3,885.00	0.00	\$ -
32	STORM SEWER MANHOLE , SW-401, 96 IN	EACH	1.00	\$ 9,240.00	\$ 9,240.00	0.00	\$ -
33	INTAKE, DOUBLE GRATE, SW-505	EACH	9.00	\$ 3,570.00	\$ 32,130.00	0.00	\$ -
34	INTAKE, DOUBLE GRATE WITH MANHOLE, SW-506	EACH	12.00	\$ 6,040.00	\$ 72,480.00	0.00	\$ -
35	REMOVE STORM SEWER INTAKE	EACH	1.00	\$ 1,575.00	\$ 1,575.00	0.00	\$ -
36	STD / S-F PCC PAVEMENT, CLASS C-SUD, 9 IN.	SY	9048.00	\$ 73.00	\$ 660,504.00	0.00	\$ -
37	SPECIAL SUBGRADE PREPARATION FOR SHARED USE PATH	STA	16.90	\$ 380.00	\$ 6,422.00	0.00	\$ -
38	RECREATIONAL TRAIL, PCC, 6 IN.	SY	1920.00	\$ 52.00	\$ 99,840.00	0.00	\$ -
39	DETECTABLE WARNINGS	SF	140.00	\$ 39.00	\$ 5,460.00	0.00	\$ -
40	DRIVEWAY, GRANULAR, CLASS A CRUSHED STONE	TON	234.70	\$ 35.75	\$ 8,390.53	0.00	\$ -
41	PAVEMENT REMOVAL	SY	1157.00	\$ 9.25	\$ 10,702.25	0.00	\$ -

42	TRAFFIC SIGNALIZATION	LS	1.00	\$	72,715.00	\$	72,715.00	0.00	\$	-
43	PAINTED PAVEMENT MARKINGS, DURABLE	STA	52.40	\$	180.00	\$	9,432.00	0.00	\$	-
44	PAINTED PAVEMENT SYMBOLS AND LEGENDS, DURABLE	EACH	11.00	\$	230.00	\$	2,530.00	0.00	\$	-
45	PAVEMENT MARKINGS REMOVED	STA	6.40	\$	315.00	\$	2,016.00	0.00	\$	-
46	TRAFFIC CONTROL	LS	1.00	\$	9,135.00	\$	9,135.00	0.00	\$	-
47	HYDRAULIC SEEDING, FERTILIZING, TYPE 1	ACRE	3.20	\$	1,415.00	\$	4,528.00	0.00	\$	-
48	HYDRAULIC SEEDING, FERTILIZING, TYPE 5	ACRE	3.20	\$	340.00	\$	1,088.00	0.00	\$	-
49	SWPPP PREPARATION	LS	1.00	\$	1,050.00	\$	1,050.00	1.00	\$	1,050.00
50	SWPPP MANAGEMENT	LS	1.00	\$	3,675.00	\$	3,675.00	0.00	\$	-
51	FILTER SOCK, 8 IN.	LF	500.00	\$	1.60	\$	800.00	0.00	\$	-
52	REMOVAL OF FILTER SOCK	LF	500.00	\$	0.55	\$	275.00	0.00	\$	-
53	TEMPORARY RECP, WOOD EXCELSIOR MAT	SQ	627.00	\$	1.85	\$	1,159.95	0.00	\$	-
54	RIP-RAP, CLASS E	TON	23.00	\$	77.75	\$	1,788.25	0.00	\$	-
55	SILT FENCE OR DITCH CHECK	LF	2850.00	\$	1.60	\$	4,560.00	0.00	\$	-
56	SILT FENCE OR DITCH CHECK, REMOVAL OF SEDIMENT	LF	2850.00	\$	0.05	\$	142.50	0.00	\$	-
57	SILT FENCE OR DITCH CHECK, REMOVAL OF DEVICE	LF	2850.00	\$	0.05	\$	142.50	0.00	\$	-
58	STABILIZED CONSTRUCTION ENTRANCE	SY	139.00	\$	11.50	\$	1,598.50	0.00	\$	-
59	EROSION CONTROL MULCHING, HYDROMULCH	ACRE	6.40	\$	2,470.00	\$	15,808.00	0.00	\$	-
60	INTAKE PROTECTION DEVICE	EACH	21.00	\$	158.00	\$	3,318.00	0.00	\$	-
61	INLET PROTECTION DEVICE, REMOVAL OF SEDIMENT	EACH	21.00	\$	52.50	\$	1,102.50	0.00	\$	-
62	INLET PROTECTION DEVICE, REMOVAL OF DEVICE	EACH	21.00	\$	26.25	\$	551.25	0.00	\$	-
63	MOWING	ACRE	6.40	\$	105.00	\$	672.00	0.00	\$	-
64	MOBILIZATION	LS	1.00	\$	43,500.00	\$	43,500.00	0.20	\$	8,700.00
65	CONCRETE WASHOUT	LS	1.00	\$	4,555.00	\$	4,555.00	0.00	\$	-
CO 1.1	TRAFFIC SIGNALIZATION - ALTERNATE SUPPLIER	LS	1.00	\$	2,787.00	\$	2,787.00	0.00	\$	-
				TOTAL	\$	1,966,636.83			\$	62,540.50

MATERIALS STORED SUMMARY				
	Description	# of Units	Unit Price	Extended Cost
				\$ -
TOTAL				\$ -

PAY REQUEST SUMMARY			
		Total Approved	Total Completed
Contract Price		\$ 1,963,849.83	\$ 62,540.50
Approved Change Order #		CO#1 \$ 2,780.00	
Revised Contract Price		\$ 1,966,629.83	\$ 62,540.50
Materials Stored			\$ -
Retainage (5%)			\$ 3,127.03
Liquidated Damages			
Total Earned Less Retainage			\$ 59,413.48
Total Previously Approved (list each)	Pay Request 1	\$26,744.66	
Total Previously Approved			\$26,744.66
Amount Due This Request			\$ 32,668.82
Percent Complete			3%
Percent of Contract Period Utilized			13%

The amount of: \$32,668.82		is recommended for approval for payment in accordance with the terms of the Contract	
Contractor:	Recommended By:	Checked By:	
Concrete Technologies Inc.	Shive-Hattery	City of Bondurant	
Signature:	Signature:  Jul 22 2021 10:57 AM	Signature:	
Name: Trent Peterson	Name: David Fliehler, PE	Name: John Horton	
Title: Project Manager	Title: Project Engineer	Title: Public Works Director	
Date:	Date:	Date:	

Owner: City of Bondurant	Approved by: x _____	Date: x _____
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**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 5.I.
For Meeting of 8/2/2021
Resolution

TITLE: -Resolution approving Pay Request No. 4 to Shive-Hattery for the Professional Services Agreement for Commerce Crossings Development Public Improvements Project

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends the attached resolution to approve pay application #4 in the amount of \$19,482.00 related to the professional services agreement for the Commerce Crossing Public Improvements Project. Commerce Crossing Project is the Economic Development project that is being constructed on the former Rosenberger Property that lays along Interstate 80 West of Grant St. South.

FUNDING SOURCE: TIF Funding

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210802-217
2. Pay Request No. 4

CITY OF BONDURANT
RESOLUTION NO. 210802-217

RESOLUTION APROVING PAY APPLICATION #4 FOR THE PROFESSIONAL
SERVICES AGREEMENT FOR THE COMMERCE CROSSING PUBLIC
IMPROVEMENT PROJECT TO SHIVE-HATTERY IN THE AMOUNT OF \$19,482.00

WHEREAS, on July 23rd, 2021, the City of Bondurant received pay application #4 for the professional services agreement for the Commerce Crossing Public Improvement Project; AND

WHEREAS, the pay application is for professional services rendered through July 16, 2021; AND

WHEREAS, the City Council approves pay application #4 for the professional services agreement for the Commerce Crossing Public Improvement Project; AND

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that pay application #4 for the Commerce Crossing Public Improvement Project professional services agreement to Shive-Hattery is hereby approved

Passed this 2nd day of August 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				
Enos				
Elrod				
McKenzie				
Peffer				

Shive-Hattery | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | shive-hattery.com

July 22, 2021

Invoice No: 4194871 - 4

Marketa Oliver
City of Bondurant, IA
200 Second Street NE
PO Box 37
Bondurant, IA 50035-0037

Commerce Crossing Development - Public Improvements

Services provided through July 16, 2021:

	Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Base Contract	347,300.00	68.00	236,164.00	222,272.00	13,892.00
Amend #1 Survey	27,300.00	8.00	2,184.00	0.00	2,184.00
Amend #1 Observation	14,500.00	14.00	2,030.00	0.00	2,030.00
Amend #1 Testing	34,400.00	4.00	1,376.00	0.00	1,376.00
Total Fee	423,500.00		241,754.00	222,272.00	19,482.00
	Total Fee				19,482.00
			AMOUNT DUE THIS INVOICE		\$19,482.00

CRB

TERMS: PAYMENT SHALL BE DUE UPON RECEIPT.

ACH PAYMENTS NOW ACCEPTED. PLEASE EMAIL AR@SHIVE-HATTERY.COM FOR DETAILS.



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 5.m.
For Meeting of 8/2/2021
Resolution

TITLE: -Resolution approving Pay Request No. 5 to Shive-Hattery for the Construction Services Agreement for Project Omega Phases 2 and 3 Public Improvements Project

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends the attached resolution to approve pay app #5 in the amount of \$50,400.00 related to the construction services agreement for the Project Omega Phases 2 and 3 Public Improvements Project. This pay application is for work that has been completed through June 30th, 2021.

FUNDING SOURCE: RISE/Bond Funding

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210802-218
2. Pay Request No. 5

CITY OF BONDURANT
RESOLUTION NO. 210802-218

RESOLUTION APPROVING PAY APPLICATION #5 FOR THE CONSTRUCTION
SERVICES AGREEMENT FOR THE PROJECT OMEGA PHASES 2 AND 3 PUBLIC
IMPROVEMENT PROJECT TO SHIVE-HATTERY IN THE AMOUNT OF \$50,400.00

WHEREAS, on July 23rd, 2021, the City of Bondurant received pay application #5 for the construction services agreement for the Project Omega Phases 2 and 3 Public Improvement Project; AND

WHEREAS, the City Council approves pay application #5 for the construction services agreement for the Project Omega Phases 2 and 3 Public Improvement Project; AND

WHEREAS, the payment is for services rendered through June 30, 2021,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that pay application #5 for the Project Omega Phases 2 and 3 Public Improvement Project construction services agreement to Shive-Hattery is hereby approved.

Passed this 2nd day of August 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				

Shive-Hattery | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | shive-hattery.com

July 22, 2021

Invoice No: 4201901 - 5

Marketa Oliver
City of Bondurant, IA
200 Second Street NE
PO Box 37
Bondurant, IA 50035-0037

Project Omega Public Improvements - Phase 2 & 3

Services provided through June 30, 2021:

Total Fee	504,000.00		
Percent Complete	97.00	Total Earned	488,880.00
		Previous Fee Billing	438,480.00
		Current Fee Billing	50,400.00
		Total Fee	50,400.00
		AMOUNT DUE THIS INVOICE	\$50,400.00

CRB

TERMS: PAYMENT SHALL BE DUE UPON RECEIPT.

ACH PAYMENTS NOW ACCEPTED. PLEASE EMAIL AR@SHIVE-HATTERY.COM FOR DETAILS.



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

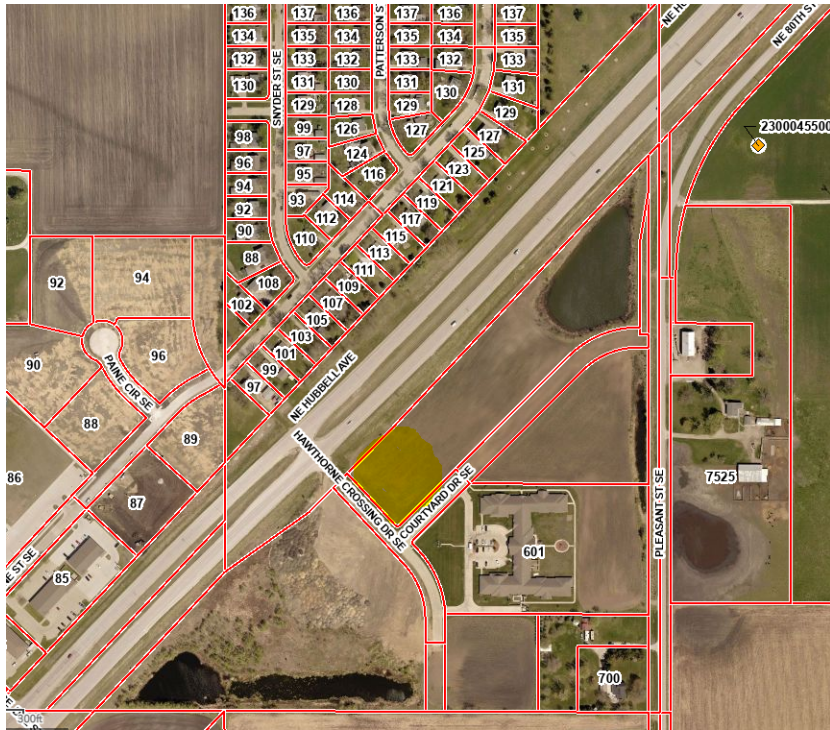
Item No. 5.n.
For Meeting of 8/2/2021
Resolution

TITLE: -Resolution approving Dollar General Plat of Survey at 501 Hawthorne Crossing Drive SE (Parcel 2021-82)

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: The City is in receipt of the attached ALTA/NSPS Survey which will create a 1.21-acre parcel for the proposed Dollar General store at 501 Hawthorne Crossing Drive SE. This agenda statement is for the land split only - for further information on the Dollar General development proposed, please see the corresponding site plan agenda statement. This split is occurring on the existing 6.64-acre Outlot W parcel of the Hawthorne Crossing Final Plat area in the area highlighted in yellow below. This survey is being reviewed as a plat of survey, as it proposes just one split. The survey document was prepared by Jones Haugh Smith Engineers + Surveyors. This property is zoned as being within the City's General Commercial (C-2) District. The C-2 District does not specify minimum lot size or frontage requirements.



FUNDING SOURCE: N/A

STAFF RECOMMENDATION: The Planning & Zoning Commission reviewed this request during their July 22nd, 2021 meeting and voted on recommended approval with a 6-0 vote.

Staff recommends approval of the attached resolution approving the Dollar General plat of survey.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210802-219
2. Plat of Survey

CITY OF BONDURANT
RESOLUTION NO. 210802-219

RESOLUTION APPROVING THE DOLLAR GENERAL PLAT OF SURVEY AT 501
HAWTHORNE CROSSING DRIVE SE (PARCEL 2021-82)

WHEREAS, Jones Haugh Smith Engineers + Surveyors submitted the Dollar General Plat of Survey described as follows; AND:

All that part of Outlot C, Hawthorne Crossing, as the same is platted and recorded in the office of the County Recorder of Polk County, Iowa; described as follows:

Beginning at the westerly-most corner of said Outlot C;

thence South 42°57'20" East a distance of 213.88 feet on an assumed bearing on the southwesterly line of said Outlot C

thence East a distance of 16.09 feet on the southerly line of said Outlot C on a nontangential curve, concave to the north, having a central angle of 92°10'11", a radius of 10.00 feet, a chord bearing of South 89°03'01" East, and a chord length of 14.41 feet;

thence North 44°56'23" East a distance of 229.75 feet on the southeasterly line of said Outlot C;

thence North 45°32'40" West a distance of 226.05 feet, to the northwesterly line of said Outlot C;

thence South 43°09'14" West a distance of 46.93 feet on said northwesterly line, to a corner of said Outlot C;

thence South 44°47'26" West a distance of 183.08 feet on said northwesterly line, to the point of beginning.

WHEREAS, the 1.21-acre parcel being created at 501 Hawthorne Crossing Drive SE meets minimum lot size requirements of the City's General Commercial (C-2) District; AND

WHEREAS, the Planning and Zoning Commission reviewed this Plat of Survey request during their July 22nd, 2021 meeting and recommended approval,

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BONDURANT, IOWA: that the Dollar General Plat of Survey at 501 Hawthorne Crossing Drive SE (Parcel 2021-82) is hereby approved.

Passed and approved by the City Council of the City of Bondurant, Iowa, this 2nd day of August, 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.

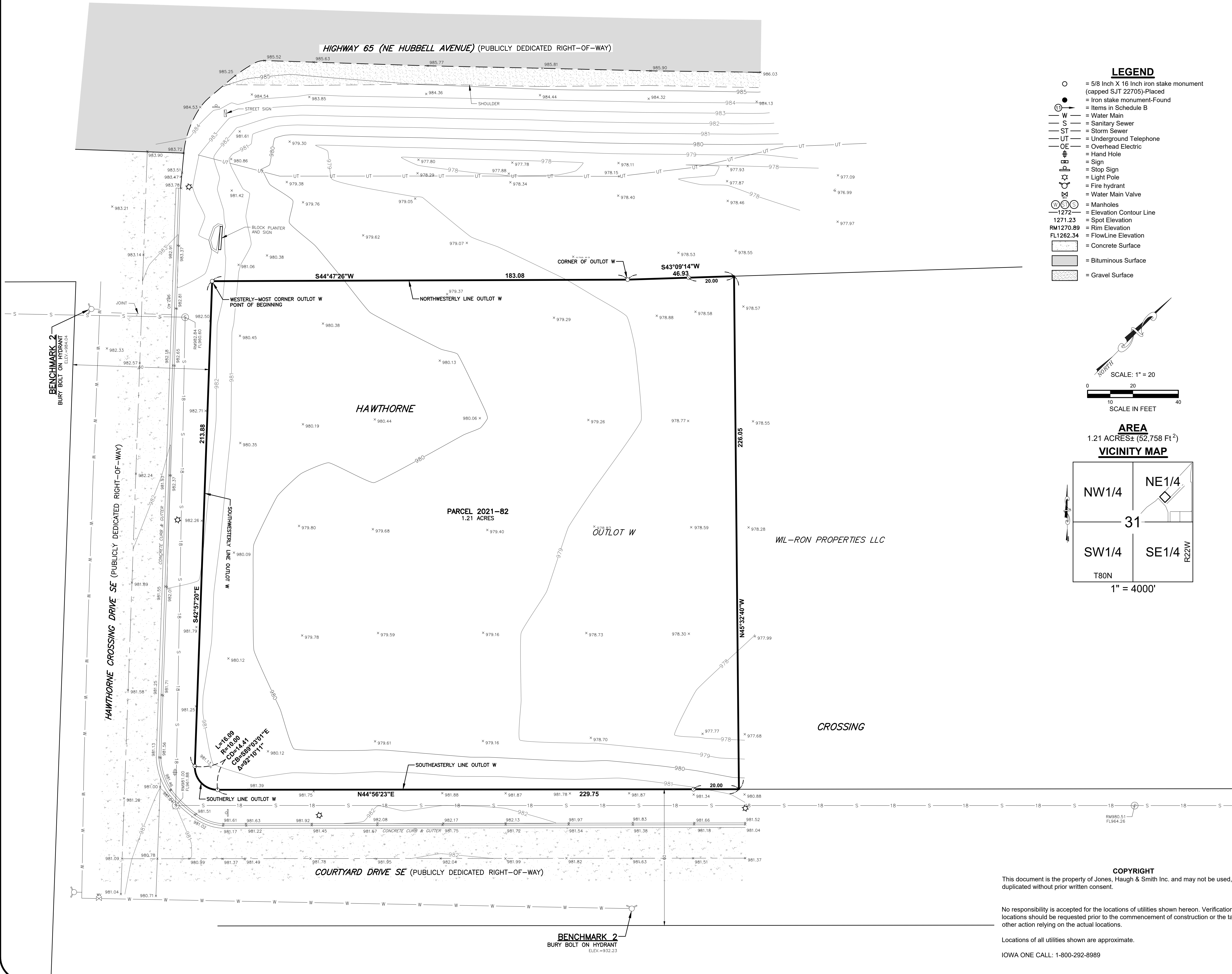
IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				

ALTA/NSPS LAND TITLE SURVEY

IN OUTLOT W, HAWTHORNE CROSSING
BONDURANT, POLK COUNTY, IOWA



ITEMS PURSUANT TO SCHEDULE B SECTION II

2. **PLAT.** The plat of Hawthorne Crossing was filed August 5, 2013, in Book 14905 Page 757 of the Polk County records. An affidavit of the surveyor was filed September 4, 2013, in Book 14945 Page 540 that corrected certain errors made on the plat. (Not Plottable)
3. **SURVEY.** Plat of Survey filed June 19, 1990, in Book 6250 Page 172 of the Polk County records. This is shown for reference purposes. (Does not affect subject property)

TITLE COMMITMENT

ABSTRACT NO. A43302, DATED APRIL 23, 2021, BY IOWA TITLE GUARANTY.

FLOOD ZONE DESIGNATION

THE SURVEYED PROPERTY LIES IN ZONE X, AREA OF MINIMAL FLOOD HAZARD, AS SHOWN ON FEMA FLOOD INSURANCE RATE MAP COMMUNITY-PANEL NO. 19153C 0230F, EFFECTIVE DATE, February 1, 2019.

LEGAL DESCRIPTION OF RECORD

Outlot "W" in HAWTORNE CROSSING, an Official Plat, now included in and forming a part of the City of Bondurant, Polk County, Iowa.

PREPARED LEGAL DESCRIPTION

All that part of Outlot C, Hawthorne Crossing, as the same is platted and recorded in the office of the County Recorder of Polk County, Iowa; described as follows:

Beginning at the westerly-most corner of said Outlot C;

thence South 42°57'20" East a distance of 213.88 feet on an assumed bearing on the southwesterly line of said Outlot C

thence East a distance of 16.09 feet on the southerly line of said Outlot C on a nontangential curve, concave to the north, having a central angle of 92°10'11", a radius of 10.00 feet, a chord bearing of South 89°03'01" East, and a chord length of 14.41 feet;

thence North 44°56'23" East a distance of 229.75 feet on the southeasterly line of said Outlot C;

thence North 45°32'40" West a distance of 226.05 feet, to the northwesterly line of said Outlot C;

thence South 43°09'14" West a distance of 46.93 feet on said northwesterly line, to a corner of said Outlot C;

thence South 44°47'26" West a distance of 183.08 feet on said northwesterly line, to the point of beginning.

SURVEYOR'S CERTIFICATE

To The Overland Group, LLC, a Missouri limited liability company, Iowa Title Guaranty and each of their respective successors, assigns, and/or affiliates:

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes items 1, 3, 4, 5, 6(a)(b), 8, 11, 13, 16 and 17 of Table A thereof. The field work was completed on 5-12-2021.

Date of Plat or Map: 6-18-2021

Steven J. Thompson, Registered Surveyor in the State of Iowa
Registration No. 13147

6/18/2021

Date

SURVEY NOTES

The property has direct access to Hawthorne Crossing Drive SE which is a dedicated public road or highway.

All public utilities are within easements or right-of-way.

There is no evidence of recent earth moving work, building construction, or building additions observed on the day of survey.

There is no evidence of changes of the street right-of-way on the day of survey.

BENCHMARK 1

Bury bolt on hydrant located approximately 60' west of the westerly-most corner of subject property.
Elevation = 984.04

BENCHMARK 2

Bury bolt on hydrant located approximately 60' east of the easterly-most corner of subject property.
Elevation = 932.23

BASIS OF BEARING SYSTEM

All bearings are based upon the NAD 83 SPCS 1A SPCS N.

COPYRIGHT

This document is the property of Jones, Haugh & Smith Inc. and may not be used, copied or duplicated without prior written consent.

No responsibility is requested for the locations of utilities shown hereon. Verification of actual locations should be requested prior to the commencement of construction or the taking of any other action relying on the actual locations.

Locations of all utilities shown are approximate.

IOWA ONE CALL: 1-800-292-8989

ALTA/NSPS LAND TITLE SURVEY

IN OUTLOT W, HAWTHORNE CROSSING
BONDURANT, POLK COUNTY, IOWA

FOR: THE OVERLAND GROUP, LLC.

Drawn: ADM	Checked: SJT	Date of Field Work: 5/12/2021	Date of Plat or Map: 5/27/2021	Revised: 6/18/2021	Job No. 21-185_Alta_Rev1.dwg	Datum: -	Survey: SJT	Book: -	Page: 1
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515 South Washington Ave.
Albert Lea, MN 56007
507-373-4876

415 West North Street
Owatonna, MN 55060
507-451-4598

SHEET NO. 1 OF 1 SHEETS



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 5.o.
For Meeting of 8/2/2021
Resolution

TITLE: - Resolution approving Black Oak Farm Plat 1 Preliminary Plat

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: The City is in receipt of the attached Black Oak Farms Plat 1 Preliminary Plat. This is a subdivision located in unincorporated Polk County within two miles of the City of Bondurant's city limits; because this split is within two miles of Bondurant, review by the Planning & Zoning Commission and City Council is required. This subdivision is located at the southeast corner of NE 88th Street and NE 100th Avenue in the area highlighted on the map below. This preliminary plat area contains two existing homesteads at 8801 NE 100th Avenue and 9849 NE 88th Street. This preliminary plat proposes creating two additional lots.

but asking this of the developer might be a stretch.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: The Planning & Zoning Commission reviewed the Black Oak Farm Plat 1 Preliminary Plat during their July 22nd, 2021 meeting and voted on recommended approval with a 6-0 vote subject to the following Subdivision Code items:

1. That the preliminary plat shall be updated to show a minimum 40'-wide half right-of-way along NE 88th Street.
2. That approval of the preliminary plat includes waiver of Section 180.05.2 of the Subdivision Code relative to maximum block length requirements along NE 100th Avenue.

Staff recommends approval of the attached resolution approving the Black Oak Farm Plat 1 Preliminary Plat - this resolution takes into account P&Z's two recommendation items.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210802-220
2. Black Oak Farm Plat 1 Preliminary Plat

CITY OF BONDURANT
RESOLUTION NO. 210802-220

RESOLUTION APPROVING THE BLACK OAK FARM PLAT 1 PRELIMINARY PLAT
(UNINCORPORATED POLK COUNTY)

Snyder & Associates submitted the Black Oak Farm Plat 1 Preliminary Plat described as follows; AND

WARRANTY DEED BOOK 8521 PAGE 721

PARCEL "B", ON PLAT OF SURVEY FILED DECEMBER 29, 1999 IN BOOK 8400, PAGE 889 IN THE POLK COUNTY RECORDER'S OFFICE, DESCRIBED AS:

ALL THAT PART OF THE SOUTHWEST QUARTER (SW 1/4) OF THE NORTHWEST QUARTER (NW 1/4) OF SECTION 16, TOWNSHIP 80 NORTH (T80N), RANGE 22 WEST (R22W) OF THE 5TH P.M., POLK COUNTY, IOWA, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER (SW 1/4) OF THE NORTHWEST QUARTER (NW 1/4) OF SECTION 16, TOWNSHIP 80 NORTH (T80N), RANGE 22 WEST (R22W) OF THE 5TH P.M., POLK COUNTY, IOWA; THENCE NORTH 00°00' EAST ALONG THE WEST LINE OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 16, A DISTANCE OF 1018.01 FEET; THENCE SOUTH 89°19' EAST, A DISTANCE OF 33.00 FEET; THENCE SOUTH 79°43' EAST, A DISTANCE OF 165.00 FEET; THENCE SOUTH 36°48' EAST, A DISTANCE OF 113.00 FEET; THENCE SOUTH 68°04' EAST, A DISTANCE OF 47.00 FEET; THENCE SOUTH 81°46' EAST, A DISTANCE OF 75.00 FEET; THENCE NORTH 17°49' EAST, A DISTANCE OF 213.00 FEET; THENCE NORTH 88°43' EAST, A DISTANCE OF 75.00 FEET; THENCE NORTH 73°33' EAST, A DISTANCE OF 228.00 FEET; THENCE NORTH 50°56' EAST, A DISTANCE OF 188.95 FEET; THENCE NORTH 00°00' EAST, A DISTANCE OF 45.00 FEET TO A POINT ON THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER; THENCE SOUTH 89°19' EAST, A DISTANCE OF 441.01 FEET TO THE NORTHEAST CORNER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 16; THENCE SOUTH 00°12' WEST, A DISTANCE OF 1315.45 FEET TO THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 16; THENCE NORTH 89°13' WEST, A DISTANCE OF 1322.78 FEET TO THE POINT OF BEGINNING. CONTAINING 34.61 ACRES, MORE OR LESS, INCLUDING 1.74 ACRES, MORE OR LESS, FOR ROAD RIGHT-OF-WAY EASEMENT.

WHEREAS, the owner is Sherry J. Tracy; AND

WHEREAS, the Black Oak Farm Plat 1 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; AND

WHEREAS, the Planning & Zoning Commission reviewed the Black Oak Farm Plat 1 Preliminary Plat during their July 22, 2021, meeting and recommended approval subject to the following Subdivision Code clarification items:

1. That the preliminary plat shall be updated to show a minimum 40'-wide half right-of-way along NE 88th Street.
2. That approval of the preliminary plat includes waiver of Section 180.05.2 of the Subdivision Code relative to maximum block length requirements along NE 100th Avenue.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Black Oak Farm Plat 1 Preliminary Plat is hereby approved subject to the above two Subdivision Code clarification items.

Passed this 2nd day of August 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				
Enos				
Elrod				
McKenzie				
Peffer				



June 1, 2021

Marketa Oliver
City of Bondurant
200 2nd Street NE
Bondurant, Iowa 50035

RE: BLACK OAK FARM PLAT 1
POLK COUNTY, IOWA
S&A PROJECT NO. 121.0424

On behalf of Sherri Tracy, please find the Preliminary Plat for the above referenced project. This Subdivision Plat lies within 2 miles of the existing city limits of Bondurant and is generally located at the southeast corner of NE 88th Street and NE 100th Avenue. This property contains two existing homesteads that are locally known as 8801 NE 100th Avenue and 9849 NE 88th Street, Bondurant, Iowa. The proposed development being propose is for creating a lot for the existing homesteads with two additional lots.

As per Iowa Code 354.9 cities who have adopted an ordinance referring to this section are allowed to review subdivision plats or plats of surveys within two miles of the city boundaries. This Preliminary Plat drawing was prepared in conformance with the standards as required within the Polk County Zoning Ordinance for review and approval. Polk County Planning Division is currently in the process of reviewing this Preliminary Plat.

Submittal materials are as follows:

1. 4 Copies Preliminary Plat.

We respectfully request the City's review and approval of the documents as presented. Should you have any questions on this matter, or require additional information, please contact me at 964-2020.

Sincerely,
SNYDER & ASSOCIATES, INC.

A handwritten signature in blue ink, appearing to read 'Terry Coady', is written over a horizontal line.

Terry Coady, PLS
Enclosure

cc: Sherri Tracy, Owner
Brian McDonough, Polk County Planning Division
File

BLACK OAK FARM PLAT 1

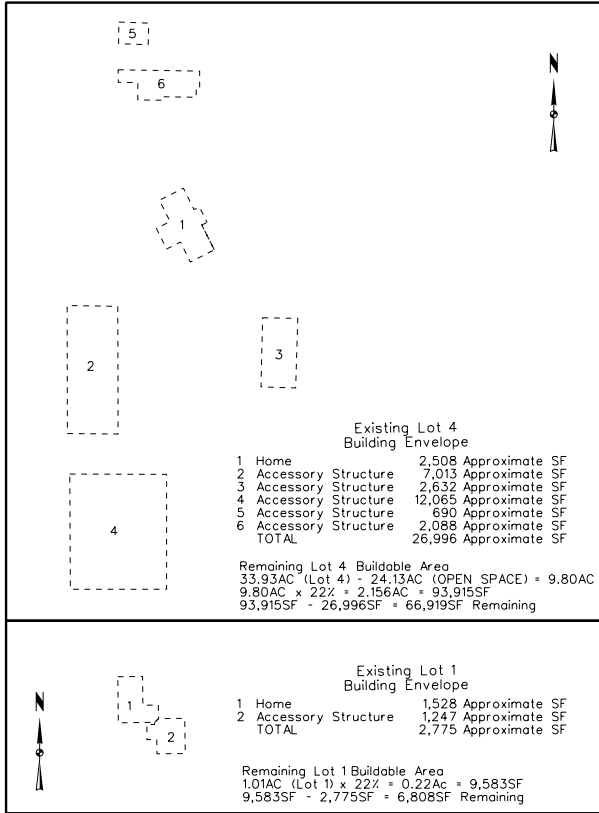
PLAT DESCRIPTION

WARRANTY DEED BOOK 8521 PAGE 721

PARCEL "B", ON PLAT OF SURVEY FILED DECEMBER 29, 1999 IN BOOK 8400, PAGE 889 IN THE POLK COUNTY RECORDER'S OFFICE, DESCRIBED AS:

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BEGINNING AT THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER (SW 1/4) OF THE NORTHWEST QUARTER (NW 1/4) OF SECTION 16, TOWNSHIP 80 NORTH (T80N), RANGE 22 WEST (R22W) OF THE 5TH P.M., POLK COUNTY, IOWA; THENCE NORTH 00°00' EAST, ALONG THE WEST LINE OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 16, A DISTANCE OF 1018.01 FEET; THENCE SOUTH 89°19' EAST, A DISTANCE OF 33.00 FEET; THENCE SOUTH 79°43' EAST, A DISTANCE OF 165.00 FEET; THENCE SOUTH 36°48' EAST, A DISTANCE OF 113.00 FEET; THENCE SOUTH 68°04' EAST, A DISTANCE OF 47.00 FEET; THENCE SOUTH 81°46' EAST, A DISTANCE OF 75.00 FEET; THENCE NORTH 17°49' EAST, A DISTANCE OF 213.00 FEET; THENCE NORTH 88°43' EAST, A DISTANCE OF 75.00 FEET; THENCE NORTH 73°33' EAST, A DISTANCE OF 228.00 FEET; THENCE NORTH 50°56' EAST, A DISTANCE OF 188.95 FEET; THENCE NORTH 00°00' EAST, A DISTANCE OF 45.00 FEET TO A POINT ON THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER; THENCE SOUTH 89°19' EAST, A DISTANCE OF 441.01 FEET TO THE NORTHEAST CORNER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 16; THENCE SOUTH 00°12' WEST, A DISTANCE OF 1315.45 FEET TO THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 16; THENCE NORTH 89°13' WEST, A DISTANCE OF 1322.78 FEET TO THE POINT OF BEGINNING, CONTAINING 34.61 ACRES, MORE OR LESS, INCLUDING 1.74 ACRES, MORE OR LESS, FOR ROAD RIGHT-OF-WAY EASEMENT.



LEGEND

Survey

Section Corner
1/2" Rebar, Yellow Plastic Cap #18643
(Unless Otherwise Noted)
ROW Marker
ROW Rail
Control Point
Bench Mark
Plotted Distance
Measured Bearing & Distance
Recorded As
Deed Distance
Calculated Distance
Yellow Plastic Cap
Centerline
Section Line
1/4 Section Line
1/4 1/4 Section Line
Easement Line

Found

Section Corner
1/2" Rebar, Yellow Plastic Cap #18643
(Unless Otherwise Noted)
ROW Marker
ROW Rail
Control Point
Bench Mark
Plotted Distance
Measured Bearing & Distance
Recorded As
Deed Distance
Calculated Distance
Yellow Plastic Cap
Centerline
Section Line
1/4 Section Line
1/4 1/4 Section Line
Easement Line

Set

Section Corner
1/2" Rebar, Yellow Plastic Cap #18643
(Unless Otherwise Noted)
ROW Marker
ROW Rail
Control Point
Bench Mark
Plotted Distance
Measured Bearing & Distance
Recorded As
Deed Distance
Calculated Distance
Yellow Plastic Cap
Centerline
Section Line
1/4 Section Line
1/4 1/4 Section Line
Easement Line

FLOOD ZONE

THE PROPERTY SHOWN IS LOCATED WITHIN AN AREAS HAVING ZONE DESIGNATIONS OF "X" - (NO SHADING) AREA MINIMAL FLOOD HAZARD AS SHOWN ON FLOOD INSURANCE RATE MAP COMMUNITY PANEL NUMBER 19153C0235F WITH EFFECTIVE DATE OF FEBRUARY 01, 2019.



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.

Terry J. Tracy
License Number 18643
My License Renewal Date Is December 31, 2021
Pages or sheets covered by this seal:
Sheets 1 & 2 of 2

BLACK OAK FARM PLAT 1
PRELIMINARY PLAT
POLK COUNTY, IOWA
SNYDER & ASSOCIATES, INC. I
2727 S.W. SNYDER BLVD.
ANKENY, IOWA 50023
515-964-2020 | www.snyder-associates.com



Project No: 1210424

Sheet 1 of 2

Page 133 of 223

POLK COUNTY GENERAL NOTES

1. SOURCE OF WATER SUPPLY - DES MOINES WATER WORKS.
2. STREET LIGHTS AND SIDEWALKS WILL BE THE RESPONSIBILITY OF THE LOT OWNERS IF ANNEXED INTO THE CITY OF ANKENY.
3. POST DEVELOPMENT RUNOFF WILL NOT ADVERSELY AFFECT DOWNSTREAM DRAINAGE FACILITIES OR PROPERTY OWNERS.
4. ALL SERVICES TO UTILITIES LOCATED ON THE OPPOSITE SIDE OF THE ROADWAY MUST BE BORED UNDER THE ROADWAY AT LOT OWNER'S EXPENSE.
5. ANY SUBSURFACE DRAINAGE FACILITIES THAT ARE DISTURBED MUST BE RESTORED OR REROUTED BY THE PROPERTY OWNER.
6. MAILBOXES WITHIN THE ROAD RIGHT-OF-WAY ARE TO BE OF BREAKAWAY DESIGN.
7. MAINTENANCE OF ALL DRAINAGE AND STREAM BUFFER EASEMENTS TO BE THE RESPONSIBILITY OF THE PROPERTY OWNER.
8. CULVERTS TO BE USED FOR CROSSING DRAINAGE EASEMENTS MUST BE DESIGNED BY A LICENSED PROFESSIONAL ENGINEER.
9. ANY NEW ENTRANCES OR MODIFICATIONS TO EXISTING ENTRANCES WILL REQUIRE A POLK COUNTY ENTRANCE PERMIT.
10. ANY WORK IN THE RIGHT-OF-WAY OTHER THAN FOR AN ENTRANCE SHALL REQUIRE A POLK COUNTY ROW GRANT PERMIT.
11. SEWAGE DISPOSAL WILL BE VIA ON-SITE SEPTIC SYSTEMS TO BE DESIGNED BY A PROFESSIONAL ENGINEER. ALTERNATIVE SYSTEMS MAY BE REQUIRED DUE TO SOIL TYPES, LIMITATIONS AND DISTURBANCE.

RESIDENTIAL DEVELOPMENT CALCULATIONS

GROSS AREA = 39.97 AC.
RIGHT OF WAY = 2.84
BASE SITE = 37.13 AC.
NATURAL RESOURCES
POND = 1.08 AC.
REQUIRED OPEN SPACE = 24.13 AC.
NET BUILDABLE = 13.00 AC.
MAX DENSITY = 14 LOTS

OPEN SPACE

LOT 2 = 0.20 AC
LOT 4 = 23.93 AC
24.13 AC

BASIS OF BEARING

THE WEST LINE OF THE SW1/4 OF THE NW1/4 OF SECTION 16-80-22 WAS ASSUMED TO BEAR NORTH 0°26'16" WEST.

ZONING

ER - ESTATE RESIDENTIAL (CLUSTER DEVELOPMENT OPTION)

EXISTING SITE ADDRESS

9849 NE 88TH ST
BONDURANT, IA 50035

DATE OF SURVEY

04-26-2021

BULK REGULATIONS

(CLUSTER DEVELOPMENT OPTION)
MIN. LOT AREA = 30,000 S.F.
MIN. LOT WIDTH = 115 FT
FRONT YARD SETBACK = 30'
REAR YARD SETBACK = 30'
SIDE YARD SETBACK = 15'
MAX BUILDING HEIGHT = 35 FT
MAX BUILDING COVERAGE = 22%

OWNER/DEVELOPER

SHERRI J. TRACY
9849 NE 88TH ST
BONDURANT, IA 50035



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 5.p.
For Meeting of 8/2/2021
Resolution

TITLE: -Resolution rescinding and replacing RESOLUTION NO. 210726-204 related to Accepting Off-Site Quail Run Plat 3 Stream Buffer Easement

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: On July 26, 2021, City Council approved Resolution 210726-204. The corresponding agenda statement for Resolution 210726-204 described City acceptance of the off site stream buffer easement area being required for the area subject to the stream buffer ordinance area in the portion of land excluded from the updated Quail Run Plat 3 Final Plat area, however, the information listed in Resolution 210726-204 contained misinformation in that it was a duplicate of Resolution 210726-205 regarding approval of an access easement for the Quail Run HOA to their private stormwater detention ponds. The attached resolution has been corrected so that it accepts the attached off-site stream buffer easement area. Below is the information included as part of the July 26th agenda statement, which remains unchanged:

The attached easement establishes an off-site stream buffer easement area over the portion of land excluded from the amended Quail Run Plat 3 Final Plat. If/when this off-site area is included as part of a site plan and/or final plat area, the Stream Buffer Ordinance area will require this area be deeded to the City of Bondurant. This easement in the meantime will grant the City the right to access this area for the purposes of cleaning up the banks of the creek and constructing a trail.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210802-221

CITY OF BONDURANT
RESOLUTION NO. 210802-221

RESOLUTION RESCINDING AND REPLACING RESOLUTION NO. 210726-204
RELATED TO ACCEPTING OFF-SITE QUAIL RUN PLAT 3 STREAM BUFFER
EASEMENT

WHEREAS, on July 26, 2021, the City Council approved a resolution related to the accepting off-site Quail Run Plat 3 Stream Buffer Easement; AND

WHEREAS, subsequently, it was noted that the resolution contained misinformation; AND

WHEREAS, the attached easement establishes an off-site stream buffer easement area over the portion of land excluded from the amended Quail Run Plat 3 Final Plat; AND

WHEREAS, if/when this off-site area is included as part of a site plan and/or final plat area, the Stream Buffer Ordinance area will require this area to be deeded to the City of Bondurant; AND

WHEREAS, the attached access easement grants the City the right to access this area for the purposes of cleaning up the banks of the creek and constructing a trail,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that:

1. Resolution No. 210726-204 is hereby rescinded and replaced; AND
2. The Stream Buffer Easement for Quail Run Plat 3 is hereby approved as presented.

Passed and adopted this 2nd day of August 2021,

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				
Elrod				
Enos				
McKenzie				
Peffer				



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 5.q.
For Meeting of 8/2/2021
Resolution

TITLE: -Resolution adjusting EMS Service Rates

CONTACT PERSON:

Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: The attached resolution adjusts EMS service rates to align better with the other agencies in Iowa and to assist in covering operation expenses. The City has not had a rate adjustment for several years. The City recently received an in-kind donation of the three portable ventilators (valued at over \$90,000) that facilitates the ability to offer CCP (Critical Care Paramedic) services.

Below shows current and proposed rates:

Current rates:		Proposed new rate:
BLS NE	\$625.00	BLS
NE	\$650.00	
BLS E	\$625.00	BLS
E	\$650.00	
ALS 1 NE	\$675.00	ALS 1
NE	\$725.00	
ALS 1 E	\$675.00	ALS 1
E	\$725.00	
ALS 2	\$850.00	ALS
2	\$1,025.00	
CCP	\$850.00	CCP
	\$1,500.00	
ALS treat/release	\$625.00	ALS
treat/release	\$650.00	
BLS treat/release	\$625.00	BLS
treat/release	\$650.00	
Paramedic tier	\$250.00	Paramedic
tier	\$300.00	
Mileage	\$13.00	Mileage
	\$14.00	

FUNDING SOURCE: This is a general fund revenue source.

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210802-222

CITY OF BONDURANT
RESOLUTION NO. 210802-222

A RESOLUTION ADJUSTING EMS SERVICE RATES

WHEREAS, the City of Bondurant reviews periodically the costs of providing services;
AND

WHEREAS, the suggested rate adjustment is to better align with other agencies across
Iowa; AND

WHEREAS, the rate adjustment also assists in covering operation expenses; AND

WHEREAS, the City recently conducted an evaluation of other cities' fees and
completed a cost accounting of the resources consumed by the City for services,
making it apparent that an adjustment is needed to cover the City's costs; AND

WHEREAS, the City of Bondurant finds it necessary to modify fees to assist with
keeping pace with operating costs and comparable services in other communities; AND

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Bondurant,
Iowa that the City does hereby adopt the following fee schedule:

BLS NE	\$625.00	<u>\$650.00</u>
BLS E	\$625.00	<u>\$650.00</u>
ALS 1 NE	\$675.00	<u>\$725.00</u>
ALS 1 E	\$675.00	<u>\$725.00</u>
ALS 2	\$850.00	<u>\$1,025.00</u>
CCP	\$850.00	<u>\$1,500.00</u>
ALS treat/release	\$625.00	<u>\$650.00</u>
BLS treat/release	\$625.00	<u>\$650.00</u>
Paramedic tier	\$250.00	<u>\$300.00</u>
Mileage	\$13.00	<u>\$14.00</u>

Passed this 2nd day of August 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				
Elrod				
Enos				
McKenzie				
Peffer				

CITY OF BONDURANT

RESOLUTION NO. 210802-223

RESOLUTION AUTHORIZING WITHDRAWAL FROM THE POLK COUNTY AVIATION
AUTHORITY 28E AGREEMENT

WHEREAS, the City of Bondurant previously gave notice in Resolution #20210706-174 of its desire to withdraw from the Polk County Aviation Authority 28E Agreement effective June 30, 2021 and set a hearing date for August 2, 2021; AND

WHEREAS, the Bondurant City Council held a hearing on the 2nd day of August, 2021, to discuss the withdrawal from the Polk County Aviation Authority 28E Agreement; AND

WHEREAS, the Bondurant City Council notes there are no outstanding obligations owed to the Authority from the City; AND

NOW THEREFORE BE IT RESOLVED that after hearing arguments for and against the withdrawal from the Polk County Aviation Authority 28E Agreement the Bondurant City Council has determined that it no longer serves the public's best interest to continue with the membership in the Polk County Aviation Authority 28E Agreement.

BE IT FURTHER RESOLVED the Bondurant City Council hereby authorizes the withdrawal from the Polk County Aviation Authority 28E Agreement.

BE IT FURTHER RESOLVED that the withdrawal from the Polk County Aviation Authority 28E Agreement shall be effective June 30, 2021.

Passed this 2nd day of August 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. 8.b.
For Meeting of 8/2/2021
Resolution

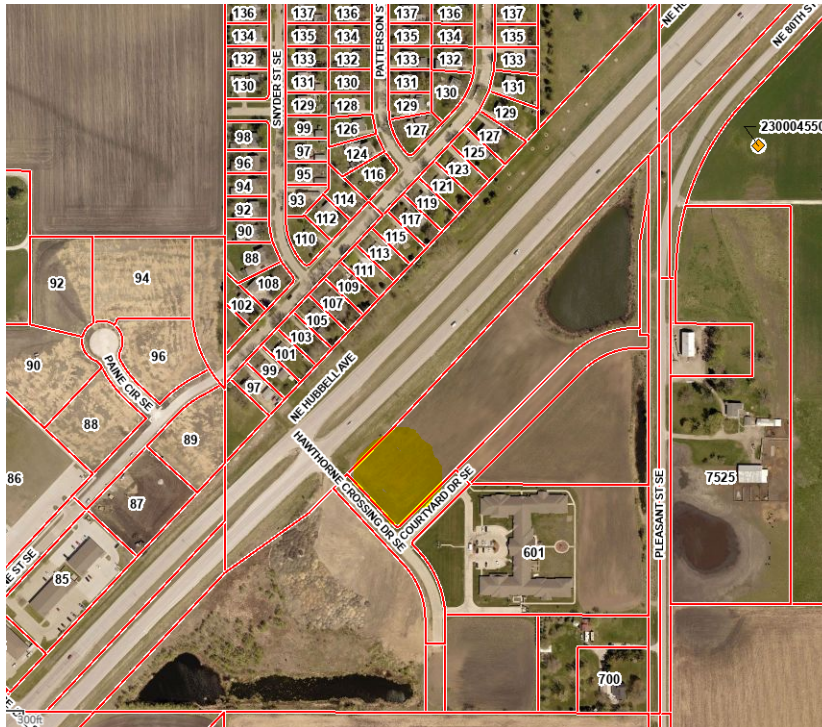
TITLE: -Resolution approving Dollar General site plan at 501 Hawthorne Crossing Drive SE

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: Brief History

The City is in receipt of a site plan for review by the Planning & Zoning Commission and City Council for the proposed Dollar General site at 501 Hawthorne Crossing Drive SE in the area highlighted on the map below. This site is zoned as being within the City's General Commercial (C-2) District. This variety store use is a permitted use of the C-2 District per Section 178.08.1.B.50 of the Zoning Code. Dollar General is proposing construction of a 10,640 SF store at this location.



When the Planning & 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.

Analysis:

Consistency with the City's Comprehensive Plan

Since the Dollar General use of a variety store is a by-right permitted use of the C-2 District, no rezoning is proposed. This property has been zoned for commercial use since at least 1998. This use is consistent with the following objective of the 2012 Comprehensive Plan relative to the Highway 65 Growth Area: create focused, condensed areas of commercial development at strategic intersections along Highway 65.

Consistency with the City's Zoning Code

Below are notes detailing how the Zoning Code is met for this request or what additional information is needed to ensure the Code will be met for this development.

• General Commercial Use & Bulk

- A variety store use is a permitted use of the C-2 District per Section 178.08.1.B.50.
- This site sits along three street frontages (Highway 65, Hawthorne Crossing Drive SE, and Courtyard Drive SE). The site plan shows the minimum 30' front yard setbacks will be met for all three street frontages. The site plan also shows the minimum 25' rear yard setback will be met for the remaining property line opposite of Hawthorne Crossing Drive SE.
- The proposed 1-story building at 20' tall stays under the maximum C-2 building height requirements of Section 178.08.4.F & G.

• Parking/Drive Areas

- The site plan shows all parking area will be paved as is required by Section 177.10.2 of the Zoning Code.
- Section 177.08 of the Zoning Code relative to off-street loading spaces requires that at least one loading space area be accommodated for on this Dollar General site. The site plan shows an off-street loading area of 18'x27' near the dumpster enclosure area.
- Two curb cuts are proposed along Hawthorne Crossing Drive SE.
- The site plan shows parking spaces will be provided is raised curbing or equivalent, as is required by Section 177.10.8.
- Section 177.09.19 of the Zoning Code regulates minimum parking space count requirements for retail uses where no outdoor storage is proposed at the following rate: at least 1 parking space on the lot per each 200 SF of gross floor area. $10,640/200 =$ at least 54 parking spaces on site. 54 parking spaces are proposed.
- Bob Veenstra, City Engineer, noted the following relative to parking/drive areas:
 - The southerly driveway along Hawthorne Crossing Drive SE is located slightly closer to the intersection of Hawthorne Crossing Drive and Courtyard Drive SE than the City would normally consider acceptable. However, the traffic volume along Courtyard Drive SE is anticipated to be relatively low. There is a long-term possibility a dedicated left turn lane will need to be constructed on Hawthorne Crossing Drive SE at Highway 65. By locating the southerly driveway further from Highway 65 the likelihood of the southerly driveway being adversely impacted by a future turning lane is reduced.

- If a left turn lane for northerly bound traffic on Hawthorne Crossing Drive SE is constructed at a future date, the northerly driveway may need to be converted to a right-in, right-out driveway only; this is acknowledged on the site plan and has also been factored in as part of the attached P&Z resolution.
- The driveway configuration has been determined to be an acceptable driveway configuration given the site constraints and proximity to Highway 65.
- The Dollar General stores generally do not have a period of very intense traffic movements. The traffic movements tend to be more dispersed throughout the day. Based on the projected traffic volume from the Dollar General site and the pattern of traffic from a Dollar General facility a preliminary review indicates no street improvements will be required as a part of this project. There is a possibility that additional development may ultimately result in improvements at the intersection of Hawthorne Drive SE and Highway 65. Those requirements would not be required by the projected volumes that currently exist plus the Dollar General traffic volume. It is not necessary to require a traffic impact study. The traffic impacts study would result in a recommendation for no street improvements.

- **Stormwater, Utilities, & Natural Features**

- Stormwater - this development area is situated within the Hawthorne Crossing Final Plat area. This subdivision accommodates for regional stormwater detention as long as development sites within the subdivision do not exceed 65%. Since this Dollar General site does have an impervious SF of greater than 65%, supplemental on-site stormwater management is required for the difference in increased impervious SF only. A stormwater basin is located on the Dollar General site back behind the building to accommodate for the required on site detention. Bob Veenstra has reviewed the stormwater management report.
- Page C8 contains the required utility plan. This page shows that the building's sanitary sewer service will connect to the existing sanitary sewer main along Courtyard Drive SE. The building's water service will connect to the existing water main located on Hawthorne Crossing Drive SE.
- This site is not situated within a FEMA floodplain.
- This site is not situated within the City's Stream Buffer Ordinance area.

- **Landscaping Plan**

- Page C6 contains the required landscaping plan. Notes on this:
 - This site has 690' of street frontage. $690'/50 =$ at least 14 general trees required. The landscaping plan shows 14 general trees are proposed. The landscaping plan shows that these 14 general trees will be planted within the required 30' front yard setback area, which meets Section 182.05.E of the Zoning Code. The landscaping plan also shows that all trees will be planted at least 4' away from front property lines, as is required by Section 182.05.E.

- This site must have have 54 parking spaces. 54/18 = at least 3 interior trees required. The landscaping plan shows 3 interior trees proposed.
- The landscaping plan notes that all trees (general and interior) will be deciduous shade. Section 182.05.D.1 of the Zoning Code notes that all trees on site may be deciduous shade.
- The landscaping plan notes that the deciduous shade trees will be a minimum of 1 3/4 inch caliper in size at time of planting, as is required by Section 182.04 of the Zoning Code.
- The site plan shows that 5% of the parking lot area will be interior greenspace, which meets the minimum % requirement of Section 177.10.7.A.

- **Architectural Elevations**

- As is required by Section 179.01.2.I of the Zoning Code, colored elevations have been submitted as part of the site plan submittal. Notes on building design/material requirements:
 - General requirements as regulated by Section 179.01.2.I.1 -
 - Section 179.01.2.I.2.a - buildings shall be designed such that there is adequate treatment or screening of negative aspects (loading areas, loading docks, HVAC mechanical units, non-residential overhead doors, etc.) from the public right-of-way and adjoining properties. *Trees are provided for between the street and the loading area to serve as treatment of this negative aspect.*
 - Section 179.01.2.I.1.a - buildings shall be designed to not expose loading docks or loading areas to the public unless screening is proposed. *Trees are provided for between the street and the loading area to serve as treatment of this negative aspect.*
 - Section 179.01.2.I.1.b requires that roof mounted mechanical units shall be screened from view of public right-of-way. *The submitted elevations show screening equipment which meets code requirements.*
 - Since this property falls within 500' of the Highway 65 right-of-way, this site is also subject to the City's Arterial Corridor Overlay requirements as regulated by Section 179.01.2.I.6 of the Zoning Code. Notes on this:
 - All buildings should be designed to minimize single-plane walls and boxy appearance through use of pitched roofs, dormers, cupulas, multiple rooflines, and relief in long wall expanses. *Relief in long wall expanses is proposed along the street facing facades by incorporating multiple building materials, colors, and textures.*

- Loading areas shall not face the Highway 65 corridor if possible. *This requirement is met, as the loading area is situated along the Courtyard Drive SE frontage.*
- Commercial buildings shall incorporate façade modulation into all building elevations visible from the public right-of-way. Can be accomplished through offsets or use of color, texture, pattern. *This requirement is met for these facades fronting Highway 65, Hawthorne Crossing Drive SE, and Courtyard Drive SE, as each of these facades incorporates use of color, texture, and pattern.*
- Buildings shall incorporate architectural design elements, materials, and colors into the side and rear building elevations similar to those used in the front building elevations. *The elevations show that the non street facing façade will incorporate a building material similar in color to the street facing facades.*
- All public street-facing facades shall be comprised of a minimum of at least two primary building materials together comprising at least 50% of each street facing façade. Limited building materials shall not make up more than 10% of each street facing façade. *The street facing facades of Highway 65, Hawthorne Crossing Drive SE, and Courtyard Drive SE will be comprised of a majority brick for each façade, which meets building material requirements. These facades will also have split faced block along the knee wall area - split faced block is an acceptable secondary building material.*
- All non street-facing facades shall be comprised of at least one primary or secondary material for at least 80% of each non street-facing façade. Limited building materials shall not make up more than 20% of non street-facing facades. *As currently proposed, the non street-facing façade will be made up entirely of a stucco-coated metal panel. This material is considered an acceptable secondary building material.*

- **Other Site Plan Features**

- The site plan shows a detached sign proposed on the Dollar General site along Hawthorne Crossing Drive SE near the Highway 65 right-of-way. All sign permits are reviewed and approved separately from site plan approval.
- A lighting plan has been submitted which shows three parking lot light poles proposed. Bob Veenstra has reviewed and has noted the lighting plan is acceptable.
- The site plan shows the dumpster will be enclosed with a 6'-tall wood fence - this meets the dumpster enclosure requirements of the C-2 District as regulated by Section 178.08.5.E of the Zoning Code.

- Sidewalks - no sidewalks are proposed along the Highway 65 street frontage. 5'-wide sidewalks are proposed along the Hawthorne Crossing Drive SE and Courtyard Drive SE street frontages.

Comments from City Officials:

The following City departments were notified of the submitted site plan:

1. Public Works - reviewed and noted that the ADA ramping of Courtyard Drive SE must align; this item has been met.
2. Engineering - his parking/drive area notes are noted in this staff report.
3. Fire Department - no comments received at the time of writing this report.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: The Planning & Zoning Commission reviewed this Dollar General site plan request on July 22, 2021 and voted on recommended approval with a 6-0 vote subject to the following Zoning Code clarification item being addressed:

1. That if a dedicated left turn lane is constructed on Hawthorne Crossing Drive SE at Highway 65, the northernmost driveway may be converted to a right-in, right-out driveway.

Staff recommends approval of the attached resolution approving the Dollar General site plan which takes into account the above P&Z recommendation item.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210802-224
2. Dollar General Site Plan
3. Dollar General Elevations

CITY OF BONDURANT
RESOLUTION NO. 210802-224

RESOLUTION APPROVING THE DOLLAR GENERAL SITE PLAN AT 501
HAWTHORNE CROSSING DRIVE SE

WHEREAS, Overland Engineering, LLC submitted a site plan request for the proposed Dollar General at 501 Hawthorne Crossing Drive SE described as follows; AND

All that part of Outlot C, Hawthorne Crossing, as the same is platted and recorded in the office of the County Recorder of Polk County, Iowa; described as follows:

Beginning at the westerly-most corner of said Outlot C;

thence South 42°57'20" East a distance of 213.88 feet on an assumed bearing on the southwesterly line of said Outlot C

thence East a distance of 16.09 feet on the southerly line of said Outlot C on a nontangential curve, concave to the north, having a central angle of 92°10'11", a radius of 10.00 feet, a chord bearing of South 89°03'01" East, and a chord length of 14.41 feet;

thence North 44°56'23" East a distance of 229.75 feet on the southeasterly line of said Outlot C;

thence North 45°32'40" West a distance of 226.05 feet, to the northwesterly line of said Outlot C;

thence South 43°09'14" West a distance of 46.93 feet on said northwesterly line, to a corner of said Outlot C;

thence South 44°47'26" West a distance of 183.08 feet on said northwesterly line, to the point of beginning.

WHEREAS, the zoning for the property is General Commercial (C-2) and variety stores are a permitted use per Section 178.08.1.B.50 of the Zoning Code; AND

WHEREAS, the Planning & Commission reviewed this site plan during their meeting on July 22nd, 2021 and voted on recommended approval subject to the following Zoning Code clarification item:

1. That if a dedicated left turn lane is constructed on Hawthorne Crossing Drive SE at Highway 65, the northernmost driveway may be converted to a right-in, right-out driveway.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Dollar General site plan at 501 Hawthorne Crossing Drive SE is hereby approved subject to the above Zoning Code clarification item.

Passed this 2nd day of August 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.

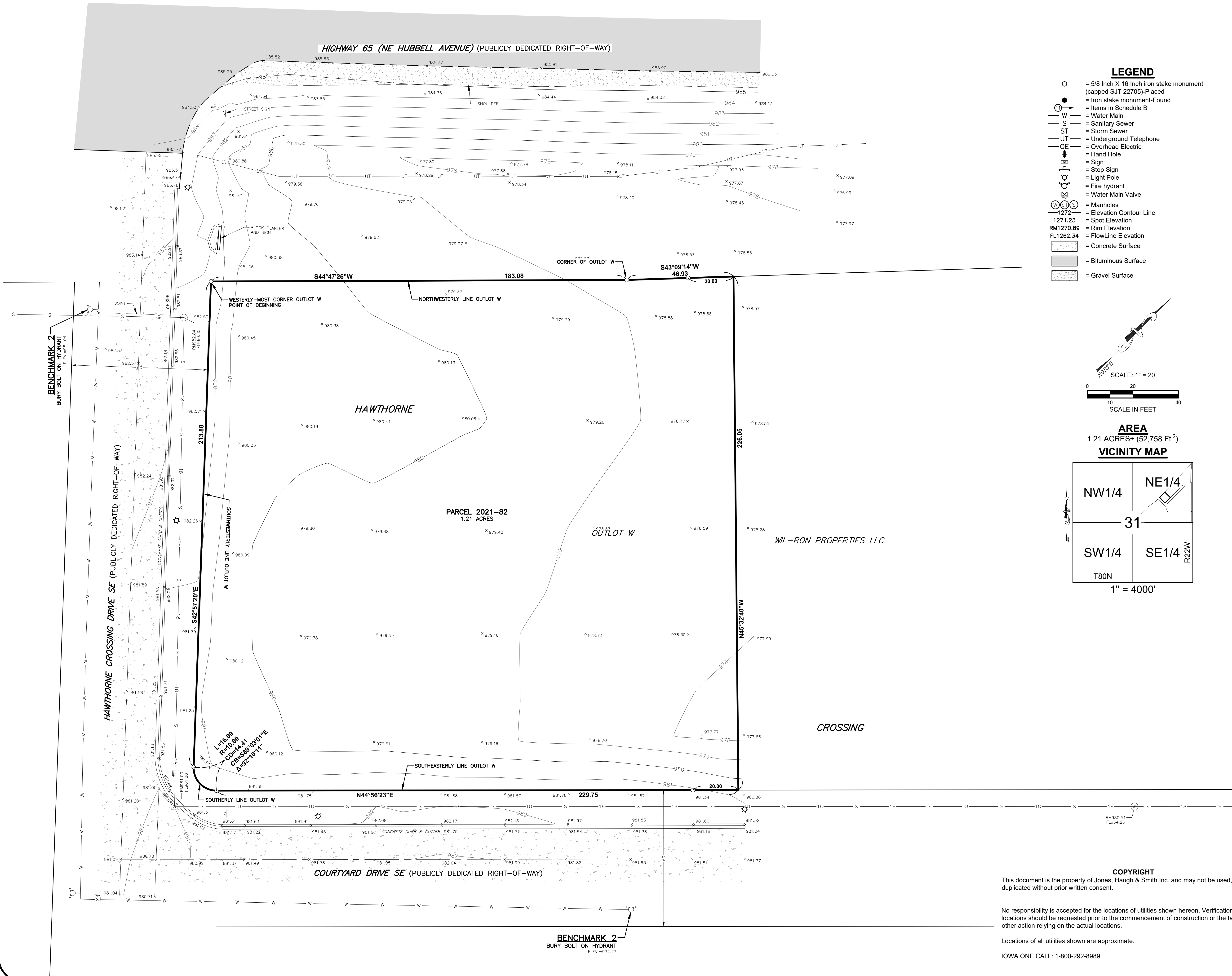
IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

Shelby Hagan, City Clerk

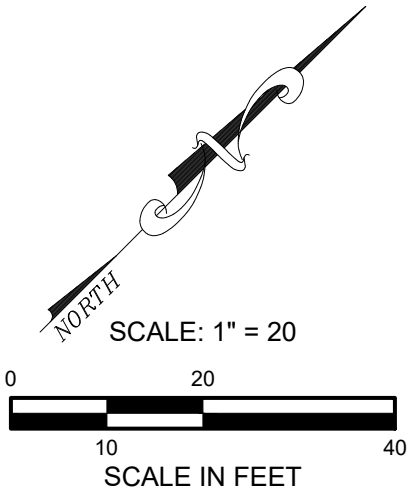
Council Action	Ayes	Nays	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				

ALTA/NSPS LAND TITLE SURVEY

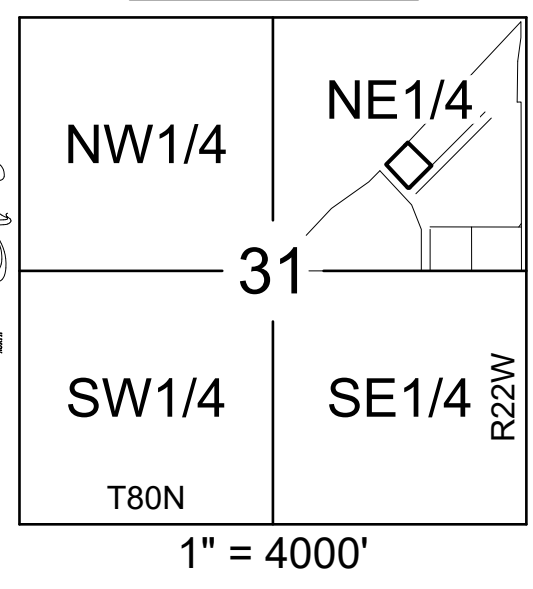
IN OUTLOT W, HAWTHORNE CROSSING
BONDURANT, POLK COUNTY, IOWA



- LEGEND**
- = 5/8 Inch X 16 Inch iron stake monument (capped S.J.T 22705)-Placed
 - = Iron stake monument-Found
 - = Items in Schedule B
 - W — = Water Main
 - S — = Sanitary Sewer
 - ST — = Storm Sewer
 - UT — = Underground Telephone
 - OE — = Overhead Electric
 - ⊕ = Hand Hole
 - ⊙ = Sign
 - ⊙ = Stop Sign
 - ⊙ = Light Pole
 - ⊙ = Fire Hydrant
 - ⊙ = Water Main Valve
 - ⊙ = Manholes
 - 1272— = Elevation Contour Line
 - 1271.23 = Spot Elevation
 - RW1270.89 = Rim Elevation
 - FL1262.34 = FlowLine Elevation
 - ▒ = Concrete Surface
 - ▒ = Bituminous Surface
 - ▒ = Gravel Surface



AREA
1.21 ACRES± (52,758 Ft²)



ITEMS PURSUANT TO SCHEDULE B SECTION II

2. **PLAT.** The plat of Hawthorne Crossing was filed August 5, 2013, in Book 14905 Page 757 of the Polk County records. An affidavit of the surveyor was filed September 4, 2013, in Book 14945 Page 540 that corrected certain errors made on the plat. (Not Plottable)
3. **SURVEY.** Plat of Survey filed June 19, 1990, in Book 6250 Page 172 of the Polk County records. This is shown for reference purposes. (Does not affect subject property)

TITLE COMMITMENT

ABSTRACT NO. A43302, DATED APRIL 23, 2021, BY IOWA TITLE GUARANTY.

FLOOD ZONE DESIGNATION

THE SURVEYED PROPERTY LIES IN ZONE X, AREA OF MINIMAL FLOOD HAZARD, AS SHOWN ON FEMA FLOOD INSURANCE RATE MAP COMMUNITY-PANEL NO. 19153C 0230F, EFFECTIVE DATE, February 1, 2019.

LEGAL DESCRIPTION OF RECORD

Outlot "W" in HAWTORNE CROSSING, an Official Plat, now included in and forming a part of the City of Bondurant, Polk County, Iowa.

PREPARED LEGAL DESCRIPTION

All that part of Outlot C, Hawthorne Crossing, as the same is platted and recorded in the office of the County Recorder of Polk County, Iowa; described as follows:

Beginning at the westerly-most corner of said Outlot C;

thence South 42°57'20" East a distance of 213.88 feet on an assumed bearing on the southwesterly line of said Outlot C

thence East a distance of 16.09 feet on the southerly line of said Outlot C on a nontangential curve, concave to the north, having a central angle of 92°10'11", a radius of 10.00 feet, a chord bearing of South 89°03'01" East, and a chord length of 14.41 feet;

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thence South 43°09'14" West a distance of 46.93 feet on said northwesterly line, to a corner of said Outlot C;

thence South 44°47'26" West a distance of 183.08 feet on said northwesterly line, to the point of beginning.

SURVEYOR'S CERTIFICATE

To The Overland Group, LLC, a Missouri limited liability company, Iowa Title Guaranty and each of their respective successors, assigns, and/or affiliates:

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes items 1, 3, 4, 5, 6(a)(b), 8, 11, 13, 16 and 17 of Table A thereof. The field work was completed on 5-12-2021.

Date of Plat or Map: 6-18-2021

Steven J. Thompson, Registered Surveyor in the State of Iowa
Registration No. 13147

6/18/2021
Date

SURVEY NOTES

The property has direct access to Hawthorne Crossing Drive SE which is a dedicated public road or highway.

All public utilities are within easements or right-of-way.

There is no evidence of recent earth moving work, building construction, or building additions observed on the day of survey.

There is no evidence of changes of the street right-of-way on the day of survey.

BENCHMARK 1

Bury bolt on hydrant located approximately 60' west of the westerly-most corner of subject property.
Elevation = 984.04

BENCHMARK 2

Bury bolt on hydrant located approximately 60' east of the easterly-most corner of subject property.
Elevation = 932.23

BASIS OF BEARING SYSTEM

All bearings are based upon the NAD 83 SPCS 1A SPCS N.

COPYRIGHT

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No responsibility is requested for the locations of utilities shown hereon. Verification of actual locations should be requested prior to the commencement of construction or the taking of any other action relying on the actual locations.

Locations of all utilities shown are approximate.

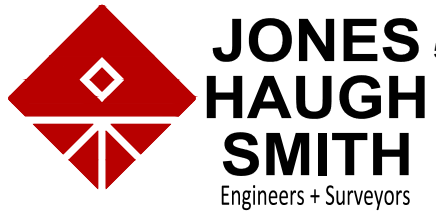
IOWA ONE CALL: 1-800-292-8989

ALTA/NSPS LAND TITLE SURVEY

IN OUTLOT W, HAWTHORNE CROSSING
BONDURANT, POLK COUNTY, IOWA

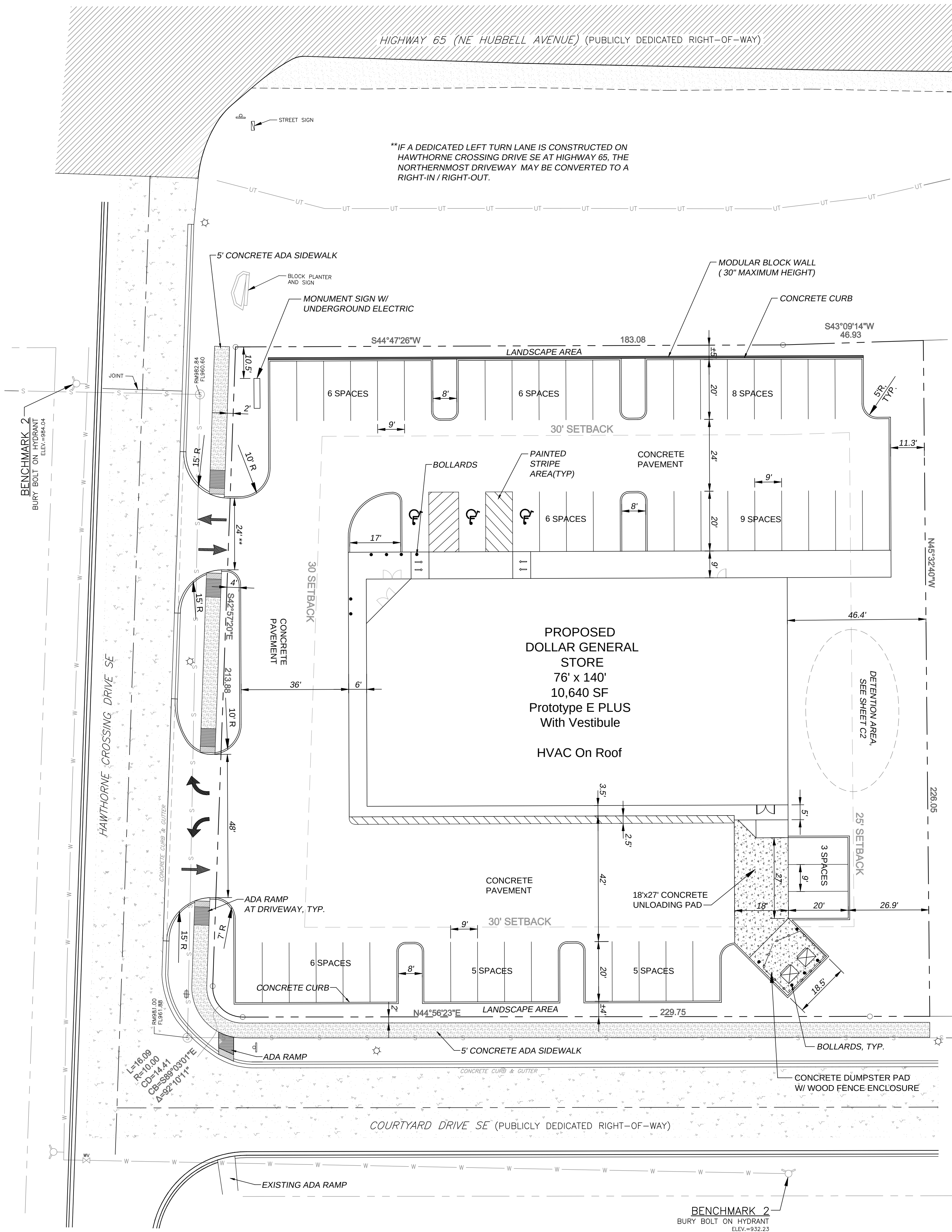
FOR: THE OVERLAND GROUP, LLC.

Drawn: ADM	Checked: SJT	Date of Field Work: 5/12/2021	Date of Plat or Map: 5/27/2021	Revised: 6/18/2021	Job No. 21-185_Alta_Rev1.dwg	Datum: -	Survey: SJT	Book: -	Page: 1
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515 South Washington Ave.
Albert Lea, MN 56007
507-373-4876

415 West North Street
Owatonna, MN 55060
507-451-4598



UTILITY DISCLAIMER

EXISTING UNDERGROUND UTILITIES AND BURIED STRUCTURES IN THE VICINITY OF THE WORK TO BE PERFORMED HEREIN ARE INDICATED ON THE DRAWINGS ONLY TO THE EXTENT THAT SUCH INFORMATION HAS BEEN MADE AVAILABLE TO OR DISCOVERED BY THE ENGINEER IN THE PREPARATION OF THE DRAWINGS. THERE IS NO GUARANTEE AS TO THE ACCURACY OR THE COMPLETENESS OF SUCH INFORMATION AND ALL RESPONSIBILITY FOR THE ACCURACY AND COMPLETENESS THEREOF IS EXPRESSLY DISCLAIMED

SEAL:

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT 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.

Russell W. Doss
(SIGNATURE)

4/2/2021
(DATE)

RUSSELL W. DOSS
LICENSE NO. 20087

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2021

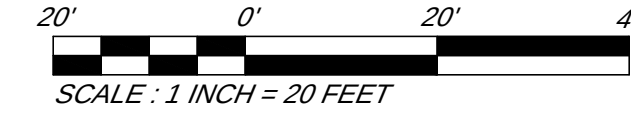
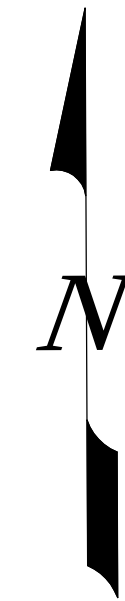
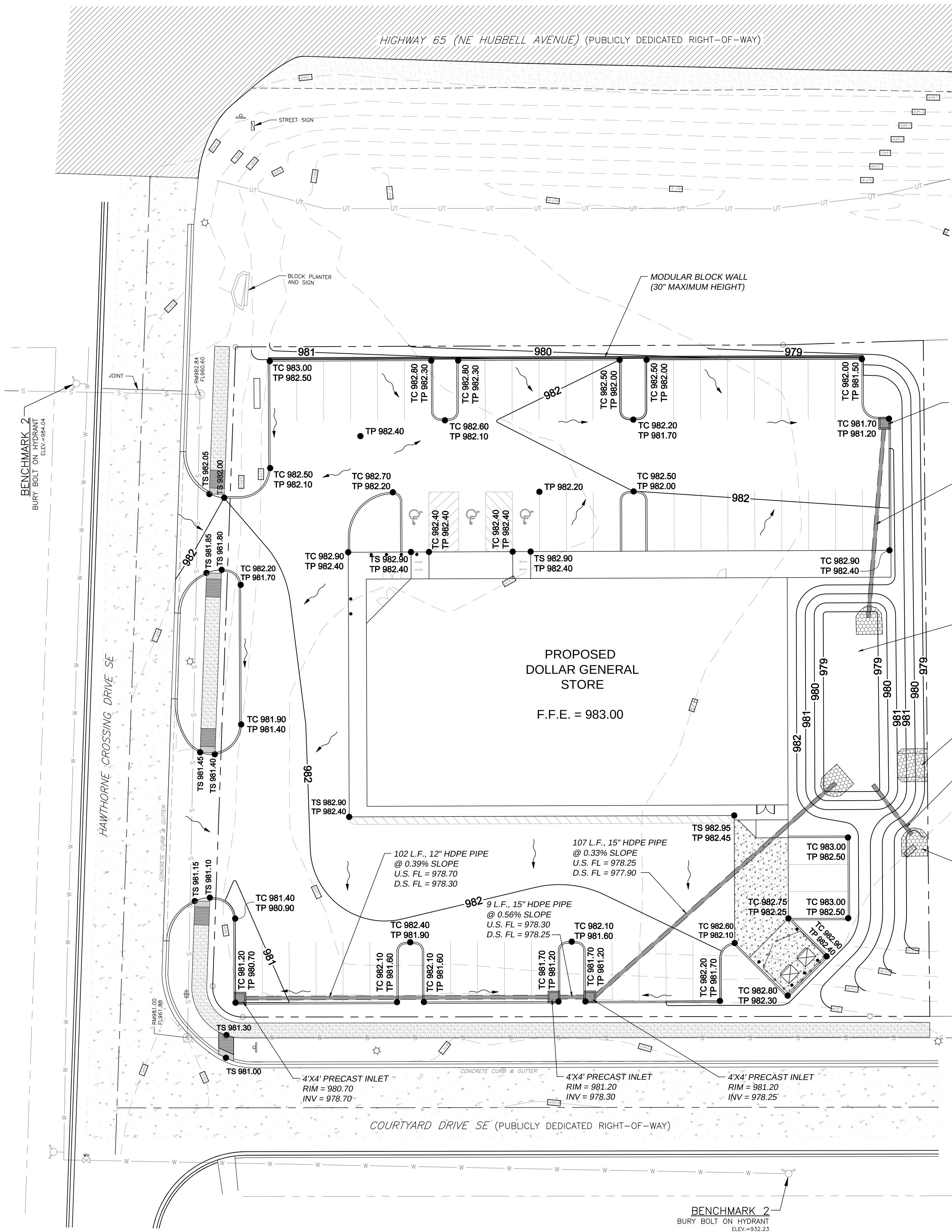
PAGES OR SHEETS COVERED BY THIS SEAL: C1 THRU C5

DOLLAR GENERAL
BONDURANT, IOWA

overland
ENGINEERING, LLC
1598 IMPERIAL CIR., STE. 2009 WEST PLAINS, MO 65775
PHONE: (417) 256-8150 FAX: (417) 256-8152
russ@overlandeng.com

SITE PLAN

SHEET
C1



BENCHMARK 1

Bury bolt on hydrant located approximately 60' west of the westerly-most corner of subject property.
Elevation = 984.04

BENCHMARK 2

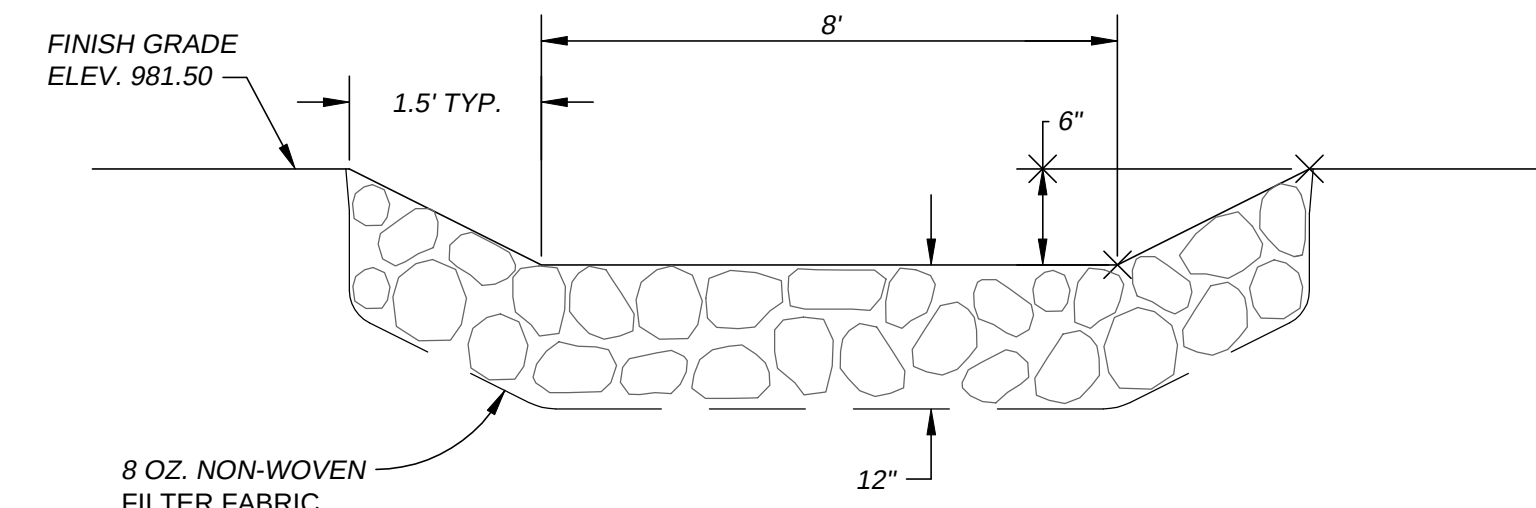
Bury bolt on hydrant located approximately 60' east of the easterly-most corner of subject property.
Elevation = 932.23

BASIS OF BEARING SYSTEM

All bearings are based upon the NAD 83 SPCS 1A SPCS N.

LEGEND

- = 5/8 Inch X 16 Inch iron stake monument (capped SJT 22705)-Placed
- = Iron stake monument-Found
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- W = Water Main
- S = Sanitary Sewer
- ST = Storm Sewer
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- RM1270.89 = Rim Elevation
- FL1262.34 = FlowLine Elevation
- = Concrete Surface
- = Bituminous Surface
- = Gravel Surface



RIPRAP OVERFLOW SECTION

NO SCALE

SITE PLAN GENERAL NOTES:

- STANDARD PARKING SPACES SHALL HAVE MINIMUM SIZE OF 9'X 20' UNLESS LOCAL JURISDICTION REQUIRE LARGER SPACES. PARKING SPACE STRIPING SHALL BE STANDARD 90 DEGREE STYLE. MINIMUM SIZE OF H.C. PARKING SPACES AND ACCESS AISLE ARE SHOWN ON DETAILS.
- PAINTED STANDARD PARKING SPACE AND ISLAND STRIPE COLOR SHALL BE YELLOW FOR ASPHALT PAVEMENT AND CONCRETE PAVEMENT. COLOR FOR PAINTED H.C. ACCESSIBLE PARKING SPACE STRIPES, ACCESS AISLE OR ISLAND STRIPES, H.C. SYMBOLS, SHALL BE PAINTED PER THE REQUIREMENTS OF THE AUTHORITY HAVING JURISDICTION. BOLLARDS SHALL BE PAINTED YELLOW. PAINT SHALL BE REFLECTIVE TYPE.
- PAINTED FIRE LANE STRIPING OR PAINTED CURBS SHALL BE PROVIDED AS REQUIRED BY JURISDICTIONAL REQUIREMENTS.
- CONCRETE PARKING STOPS SHALL BE USED AT PARKING SPACES ALONG THE OUTER PERIMETER OF PARKING LOT WHEN CONCRETE CURBS ARE NOT USED.
- CONCRETE PARKING STOPS SHALL NOT BE USED AT THE FRONT OF THE BUILDING OR ALONG THE PERIMETER (ADJACENT) TO THE BUILDING.
- THE SIDEWALK AT THE FRONT OF THE BUILDING SHALL BE A MINIMUM OF 9-FOOT WIDE. THE SIDEWALK SHALL INCLUDE A 10-FOOT MINIMUM WIDE ADA ACCESSIBLE RAMP CLOSE TO THE STORE MAIN ENTRANCE. SIDEWALKS ALONG OTHER SIDES OF BUILDING SHALL BE MINIMUM 3'-6" WIDE. SIDEWALKS ADJACENT TO BUILDING SLABS SHALL HAVE SEALED ISOLATION JOINTS AND SHALL BE 6" HIGH ABOVE EXTERIOR OR PAVEMENT FINISH GRADES. ALL EXTERIOR SIDEWALKS SHALL HAVE A BROOM FINISH.
- PORTLAND CEMENT SIDEWALKS SHALL BE MINIMUM 4" THICK WITH WELDED WIRE FABRIC REINFORCING.
- SIDEWALKS ADJOINING THE BUILDING MUST HAVE A 6" HIGH INTEGRAL CURB.
- SLOPE CONCRETE SIDEWALKS AWAY FROM BUILDING AT A MINIMUM SLOPE OF 1/8" PER FOOT. INCLUDING RECESSED ENTRY.
- THE ACTUAL LOCATION FOR THE PYLON SIGN SHALL BE SITUATED FOR OPTIMUM VISIBILITY ALONG THE MAIN FRONT TRAFFIC CORRIDOR.
- BUILDING CORNERS ADJACENT TO PAVED AREAS SHALL BE BOLLARD PROTECTED. ABOVE GROUND UTILITY APPURTENANCES, SUCH AS METERS, TRANSFORMERS, FIRE HYDRANTS IN PAVED AREAS, ETC. SHALL BE BOLLARD PROTECTED.
- DOWNSPOUTS SHALL NOT BE ALLOWED TO DISCHARGE ON CONCRETE SIDEWALKS. ROUTE DOWNSPOUTS UNDER SIDEWALKS AT ALL SIDEWALK LOCATIONS.
- ALL DOWNSPOUTS DISCHARGING ONTO NON PAVED AREAS ARE TO HAVE A MINIMUM FIVE FOOT PERFORATED LANDSCAPE PIPE STRAPPED TO A MINIMUM 12 INCH X 24 INCH CONCRETE SPLASH BLOCK.
- FINISH FLOOR TO BE A MINIMUM OF 12 INCHES ABOVE 100 YEAR FLOOD PLAIN.
- FINISHED GRADE AT EXTERIOR WALLS SHALL BE A MINIMUM OF 6" BELOW FINISHED FLOOR AT ALL NON-PAVED AREAS.



1-800-292-8989
www.iowaonecall.com



UTILITY DISCLAIMER

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DOLLAR GENERAL

HAWTHORNE CROSSING DR & US56, BONDURANT, IOWA

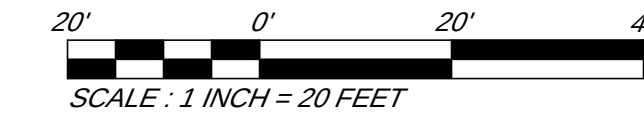
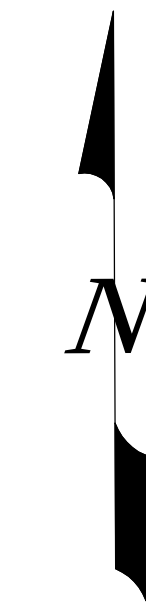
NO.	DATE	DESCRIPTION	BY



Overland
ENGINEERING, LLC
1508 IMPERIAL CIR., STE. 2009 WEST PLAINS, MO 65775
PHONE: (417) 256-8150 FAX: (417) 256-8152
info@overlandeng.com

DOLLAR GENERAL
BONDURANT, IOWA
GRADING PLAN

SHEET
C2



	= 5/8 Inch X 16 Inch iron stake monument
	(capped) S-JT 22705) Placed
	= Iron stake monument-Found
	= Items in Schedule B
	= Water Main
	= Sanitary Sewer
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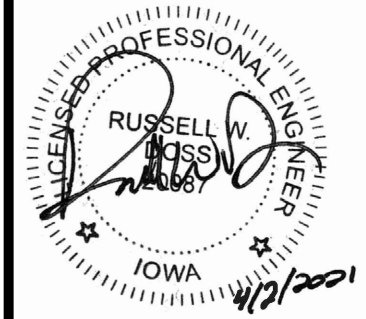
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**DOLLAR GENERAL
BONDURANT, IOWA**

**SEDIMENT & EROSION
CONTROL PLAN**

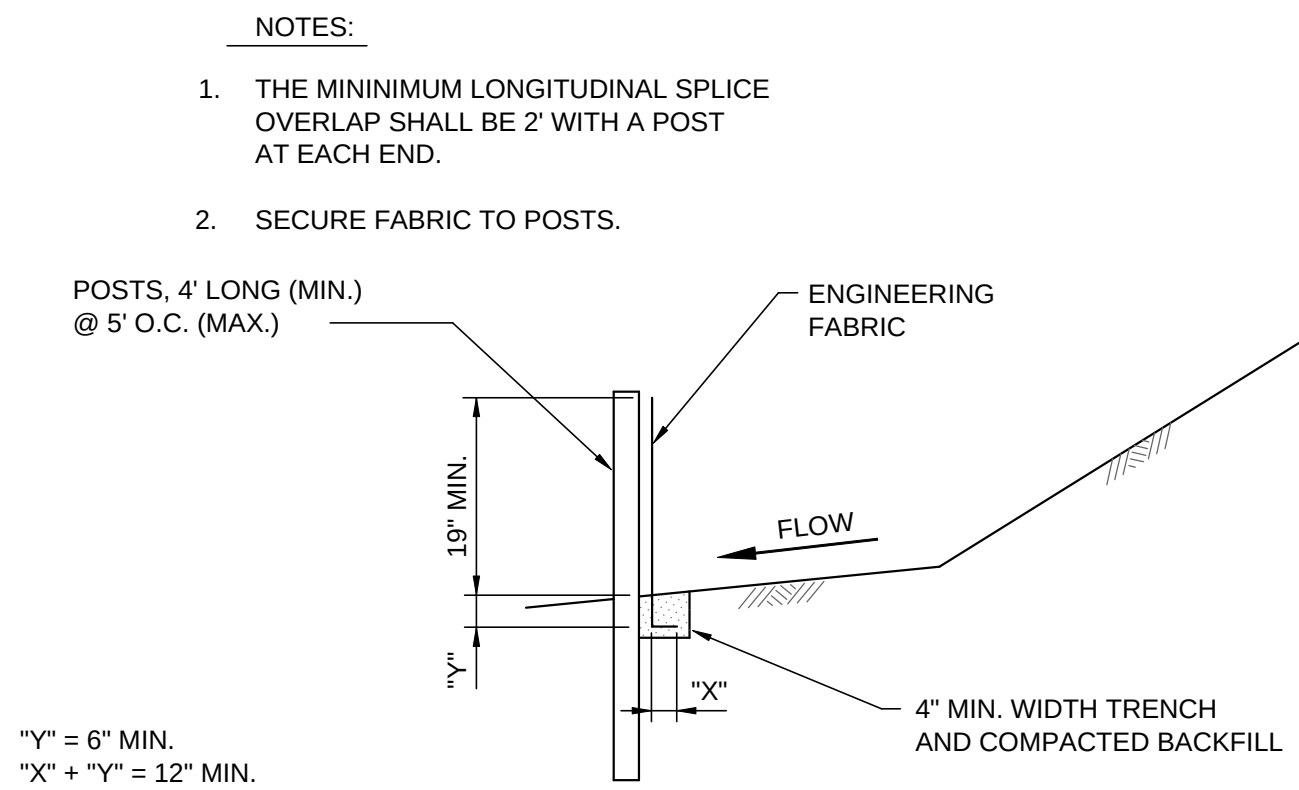
DOLLAR GENERAL®

State Design Department (615) 855-4753
bdesigns@ddesign.com

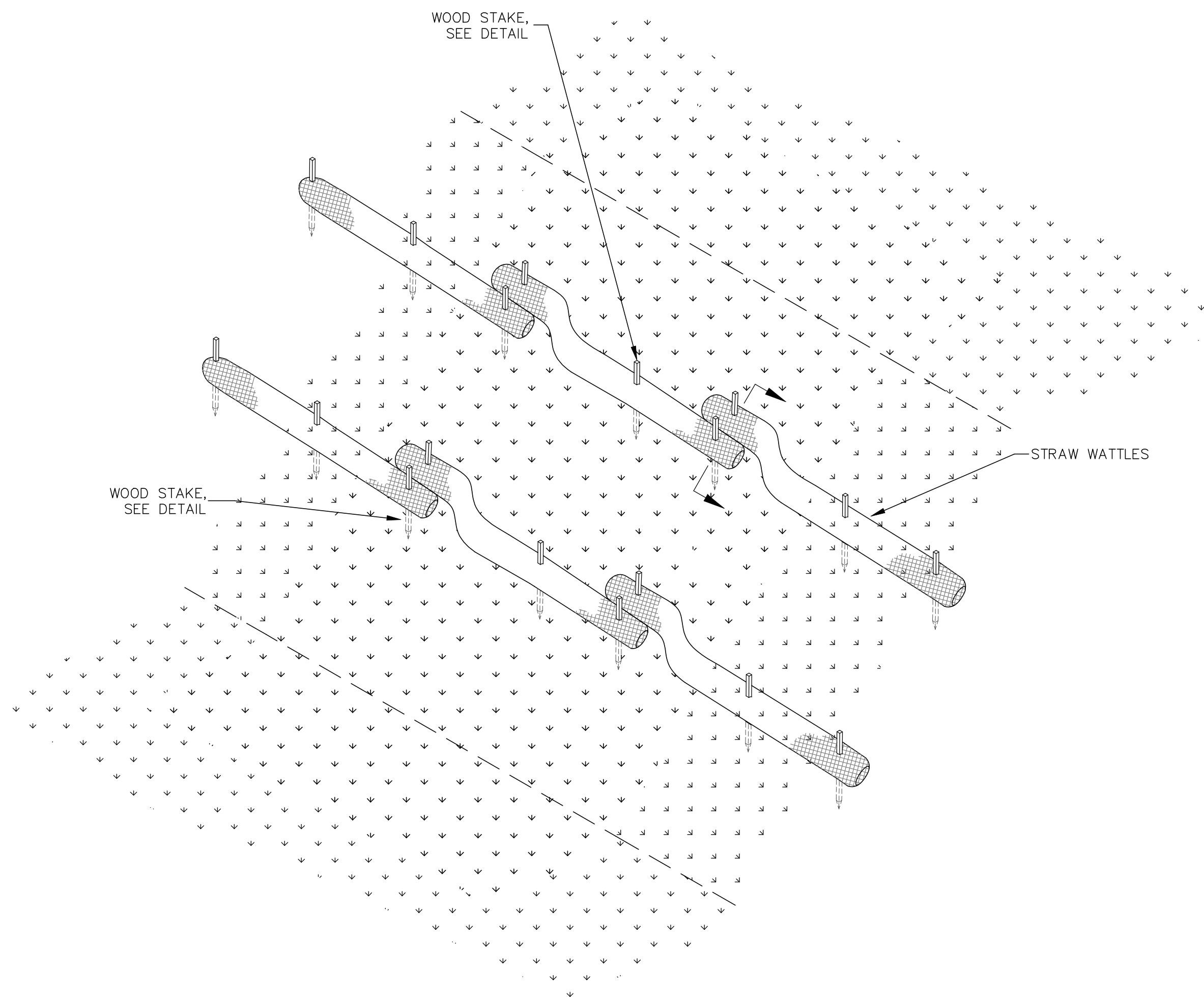
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ENGINEERING, LLC

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PHONE: (417) 256-8150 FAX: (417) 256-8152
rusty@overlandeng.com



SILT FENCE DETAIL
NOT TO SCALE

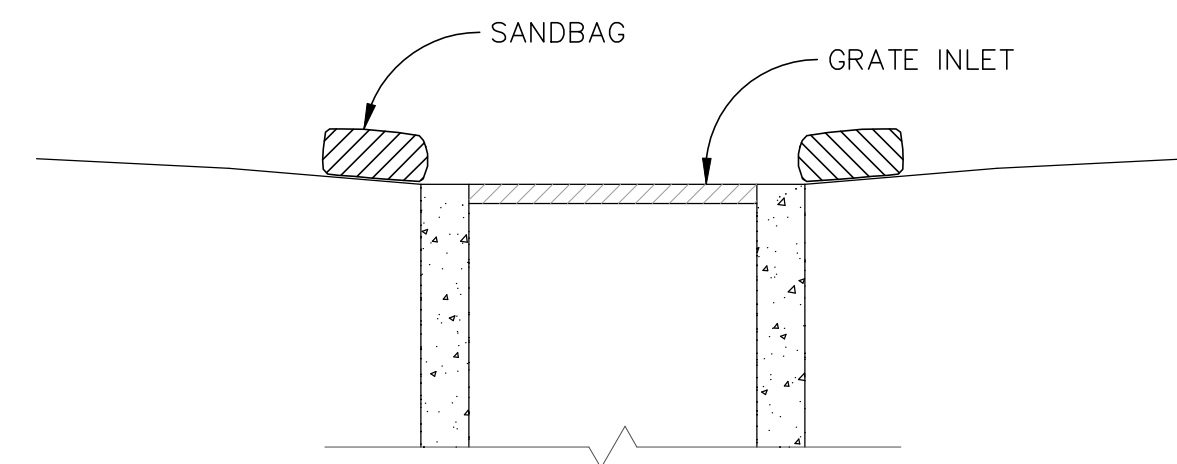


BIO-ROLL/WATTLE DETAIL
NOT TO SCALE

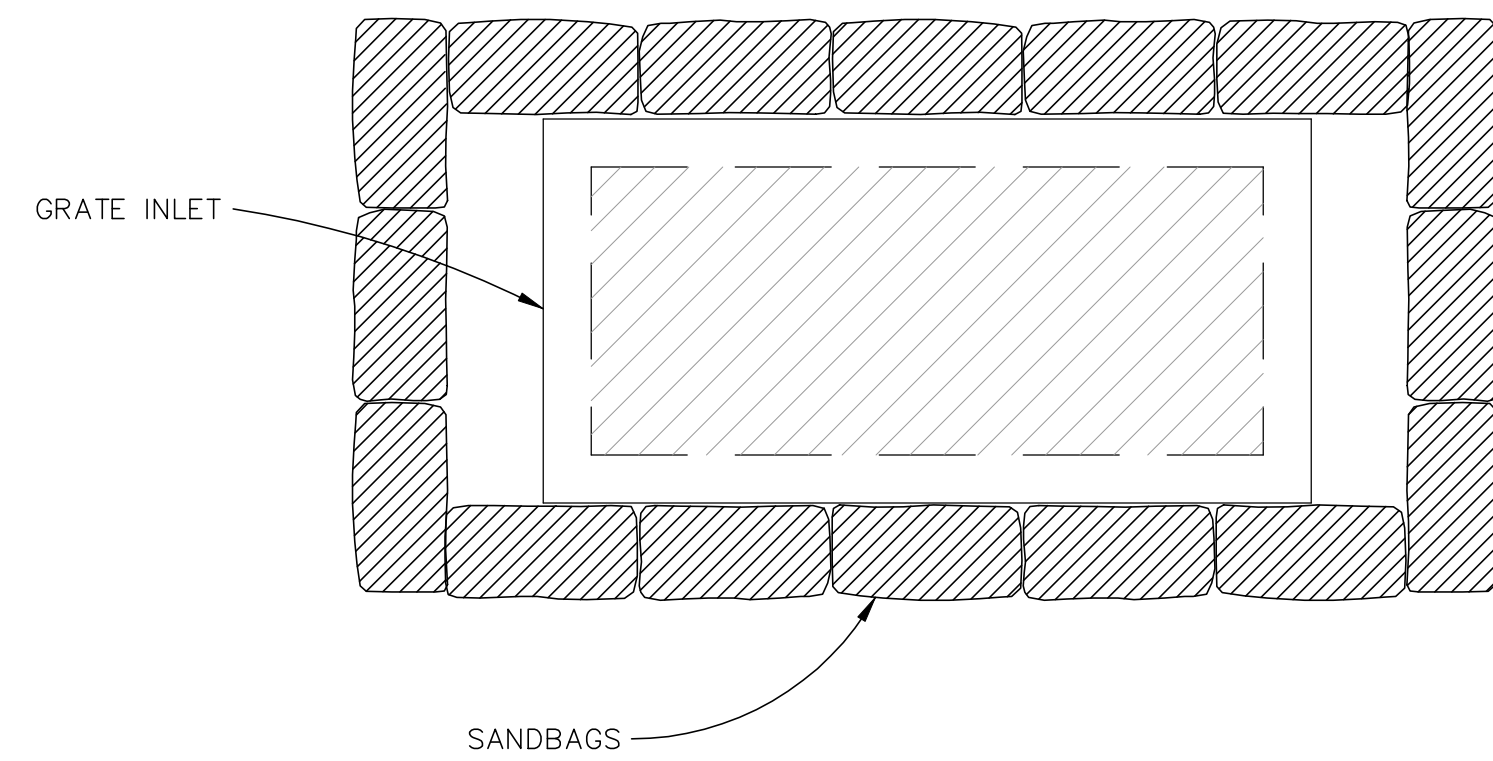
SEEDING AND MULCHING SPECIFICATIONS

ALL DISTURBED AREAS MUST BE REVEGETATED BEFORE TEMPORARY SEDIMENT CONTROLS CAN BE REMOVED.

1. GOVERNING SPECIFICATIONS
ALL SEEDING, MUCHING, FERTILIZING, AND MAINTENANCE SHALL BE IN ACCORDANCE WITH SECTION 9010 OF THE SUDAS STANDARD SPECIFICATIONS
2. TOPSOIL
SEEDBED SHALL BE PREPARED LOOSENING TOPSOIL A MINIMUM OF 6 INCHES.
3. FERTILIZER
FERTILIZER SHALL BE 13-13-13 (N-P-K) COMMERCIAL GRADE APPLIED AT A RATE OF 200 LBS PER ACRE.
4. SEEDING
SEED MIX SHALL BE TYPE 1 AS SPECIFIED IN THE SUDAS STANDARD SPECIFICATIONS.
SEED SHALL BE APPLIED AT A RATE OF 200 POUNDS PER ACRE.
5. MULCHING
MULCHING SHALL BE APPLIED AT THE RATE OF 1.5 TONS PER ACRE.



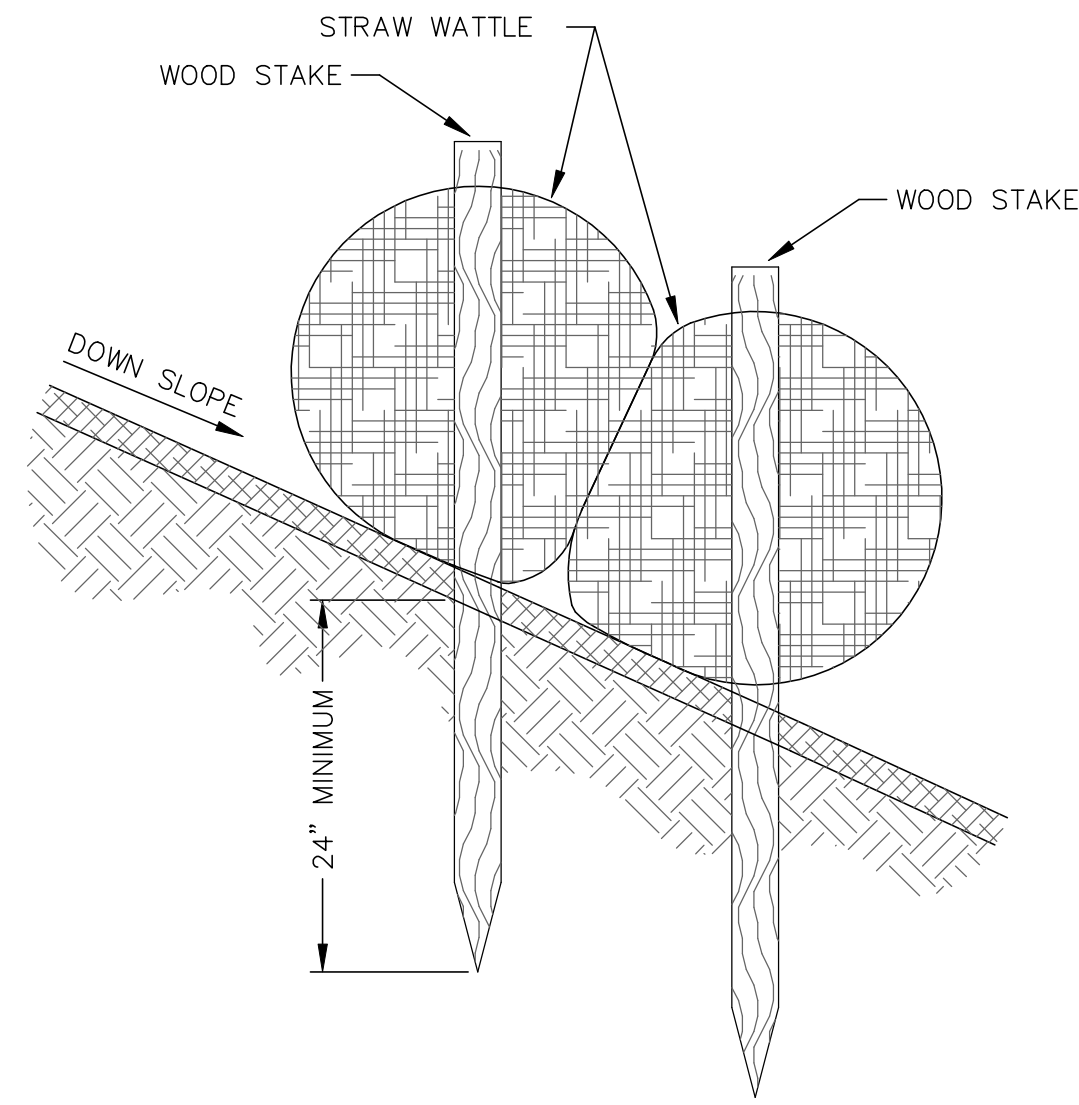
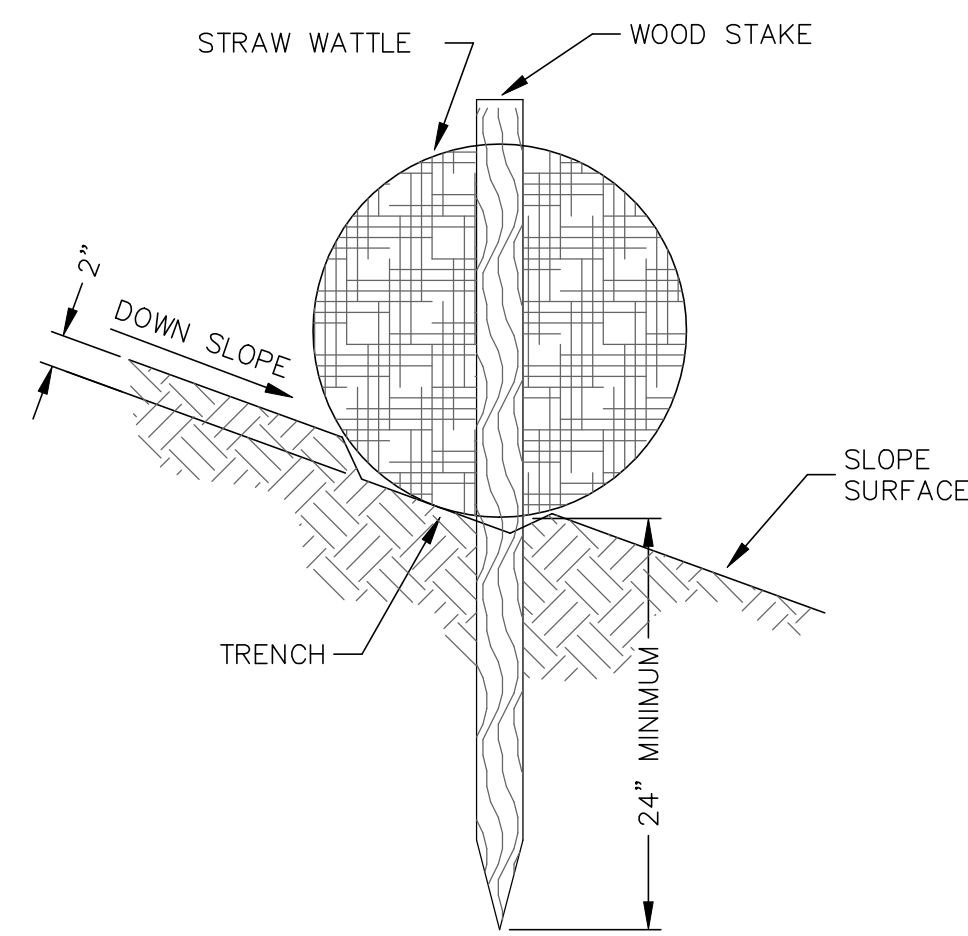
CROSS-SECTION



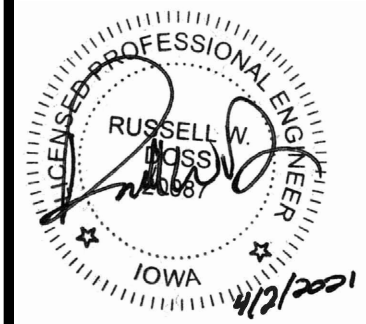
PLAN

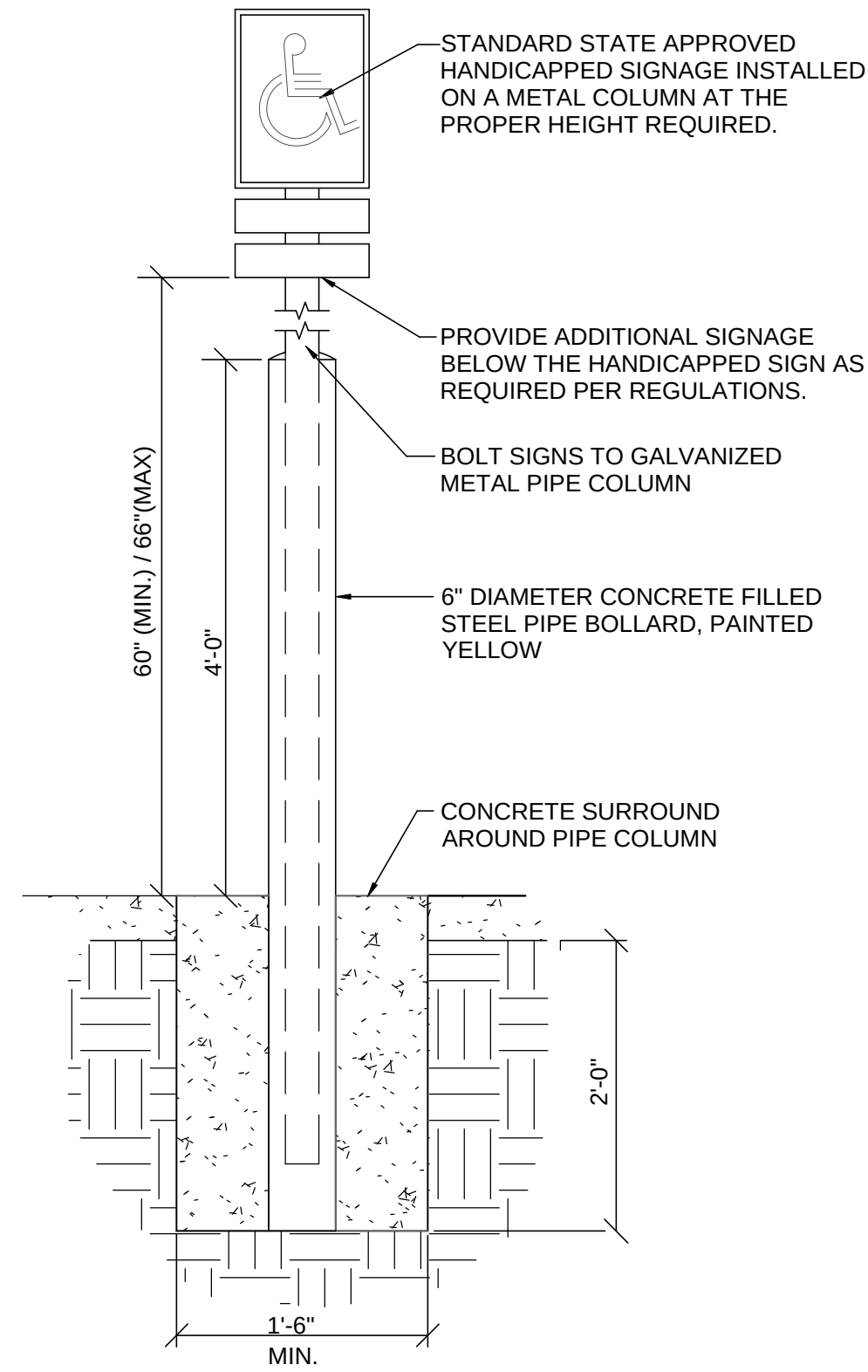
- NOTES:
1. FILL BAGS WITH 5/8" CRUSHED LIMESTONE.
 2. BAGS SHALL BE BURLAP OR BIODEGRADABLE PLASTIC.
 3. BAGS SHALL BE INSPECTED AND REPLACED AS NEEDED.

INLET SEDIMENT TRAP
NOT TO SCALE

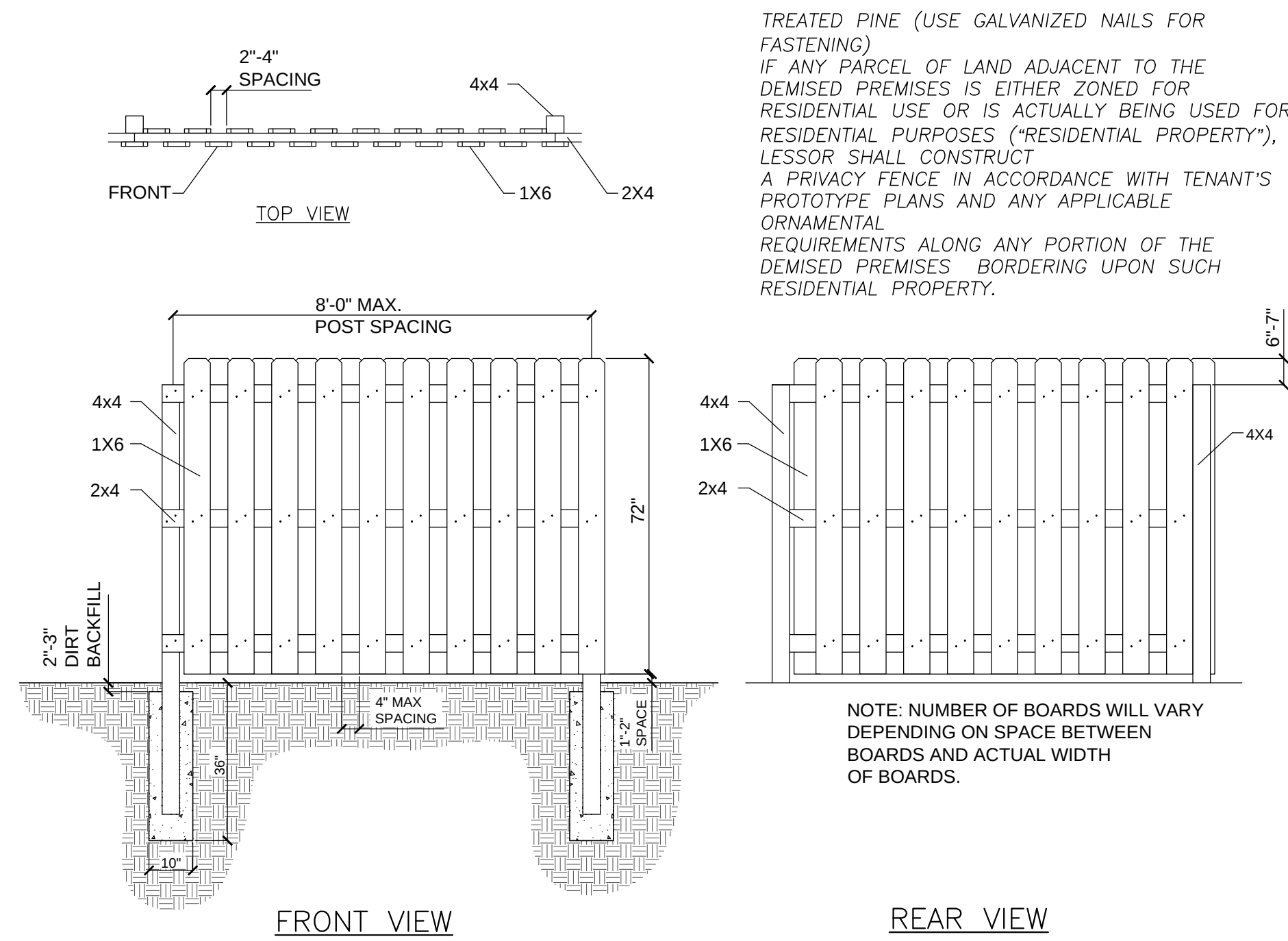


NO.	DATE	DESCRIPTION	BY

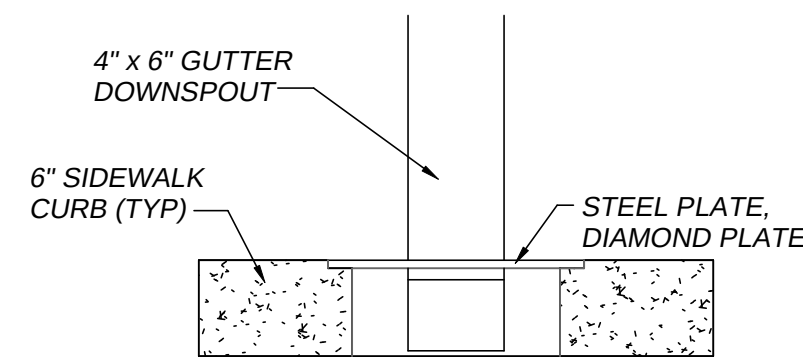




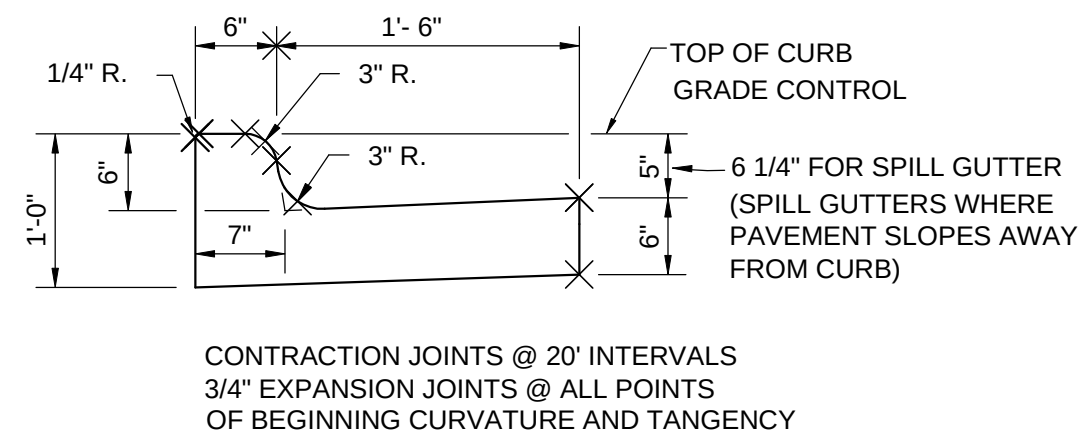
BOLLARD DETAIL
NOT TO SCALE



WOOD FENCE DETAIL
NOT TO SCALE



GUTTER DOWNSPOUT DETAIL @ SIDEWALK
NOT TO SCALE



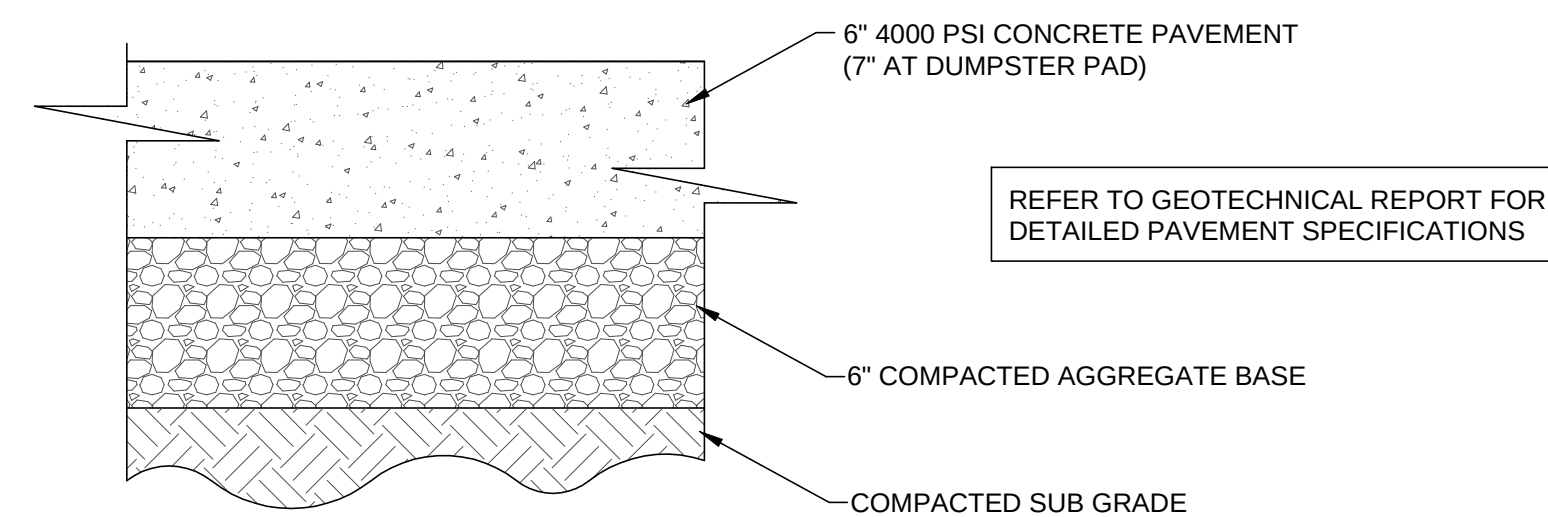
CONCRETE CURB & GUTTER DETAIL
NOT TO SCALE

STRIPING NOTES

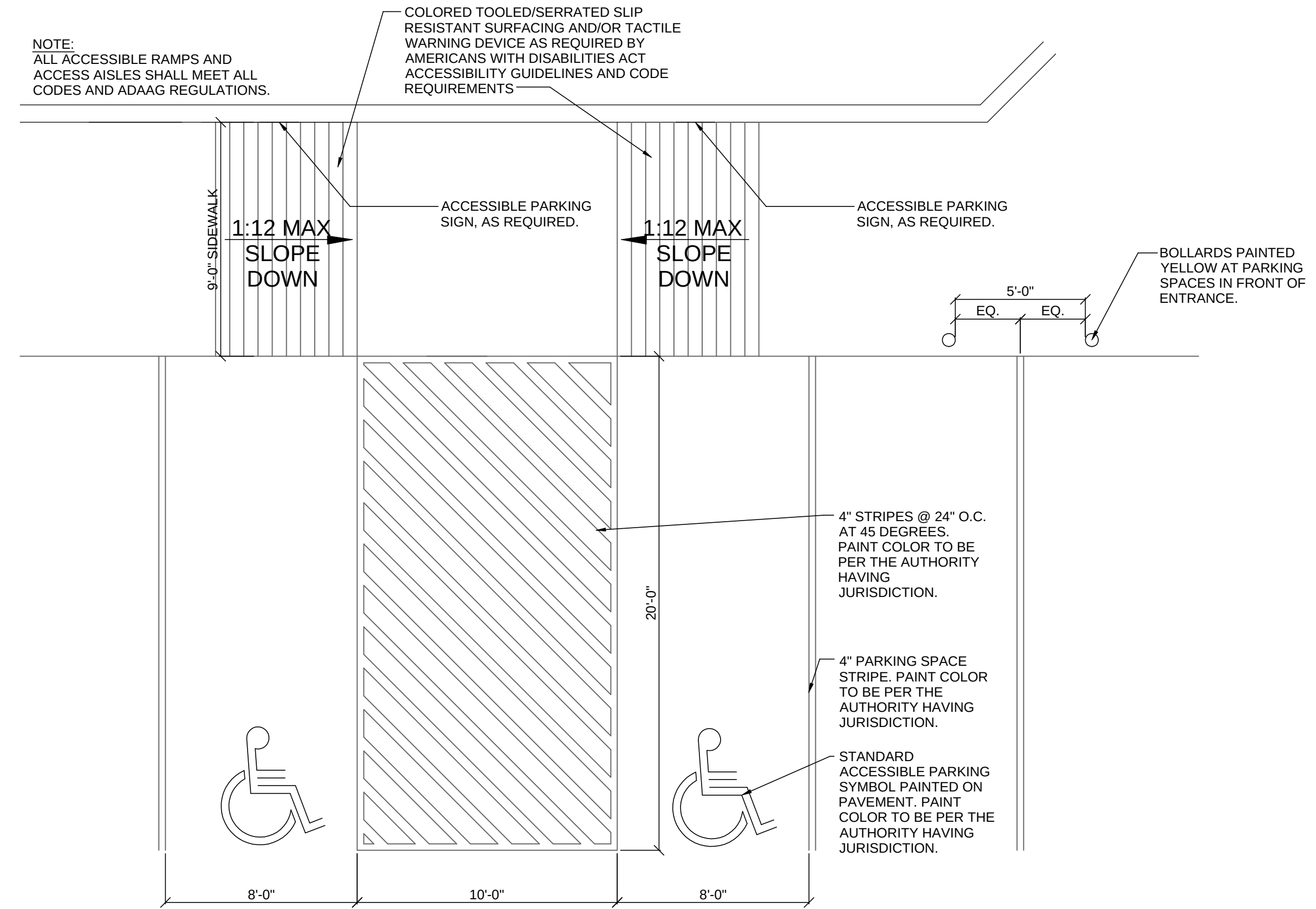
YELLOW CURBING AND BOLLARDS SURFACES SHOULD BE CLEAN, DRY AND METAL SURFACES FREE OF HEAVY RUST 2 COATS SHERWIN WILLIAMS - KEM 4000 ACRYLIC ALKYD ENAMEL SAFETY YELLOW B55Y300

STRIPING - PARKING LOT SURFACES SHOULD BE CLEAN, DRY. TOP COAT SHERWIN WILLIAMS - PROMAR TRAFFIC MARKING PAINT YELLOW TM5495

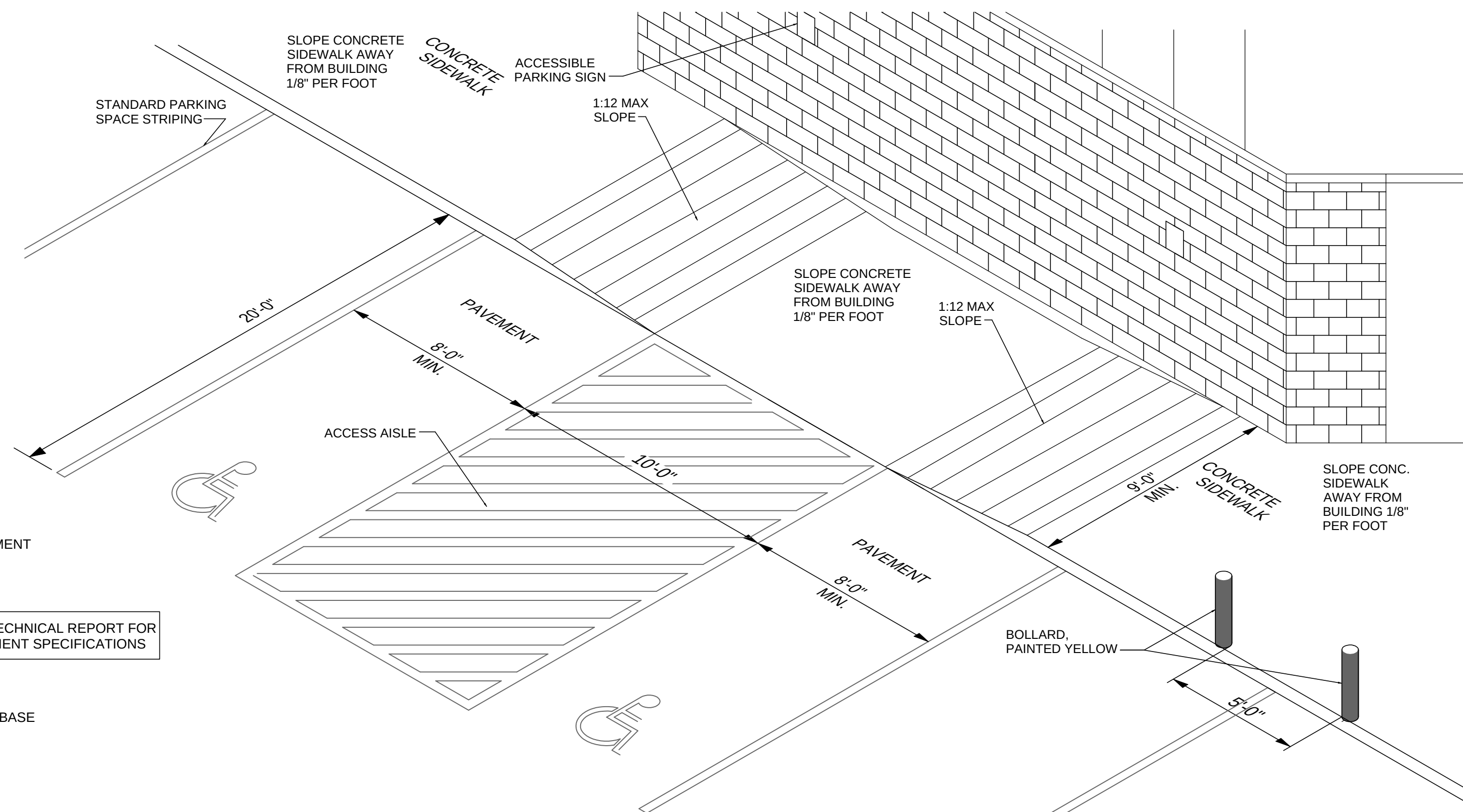
HANDICAP STRIPING - PARKING LOT SURFACES SHOULD BE CLEAN, DRY. TOP COAT SHERWIN WILLIAMS - PROMAR TRAFFIC MARKING PAINT "H.C." BLUE



CONCRETE PAVEMENT SECTION
NOT TO SCALE



FRONT ENTRY PLAN
NOT TO SCALE

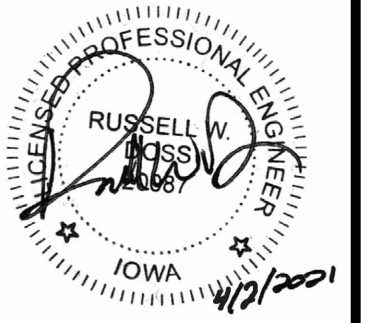


FRONT ENTRY ISOMETRIC
NOT TO SCALE

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NO.	DATE	DESCRIPTION	BY



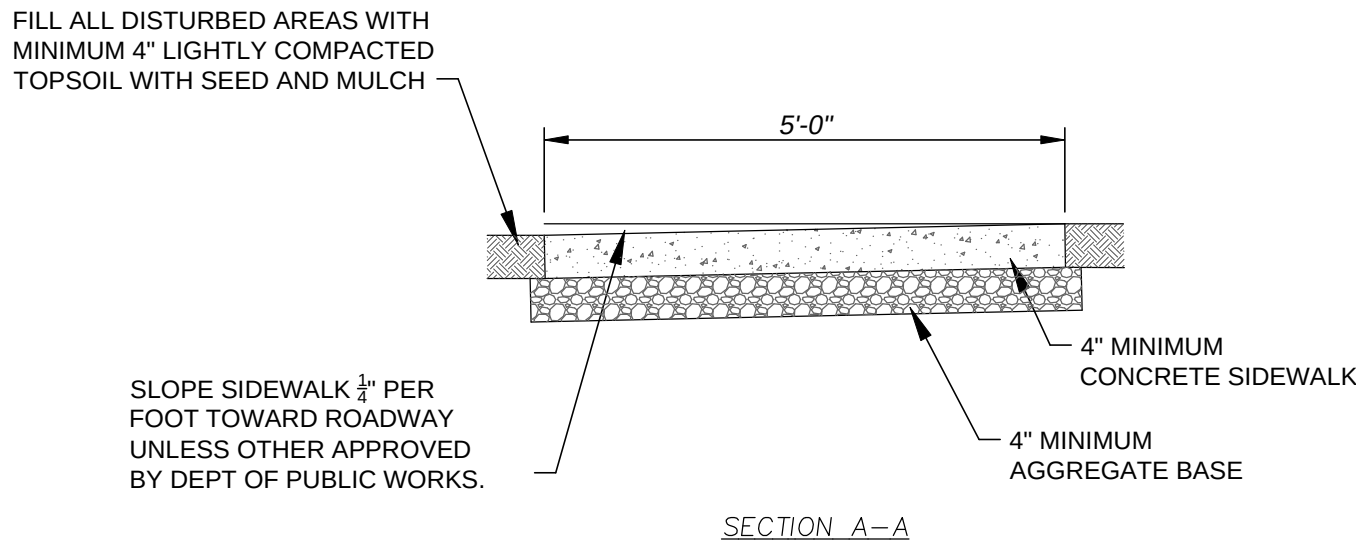
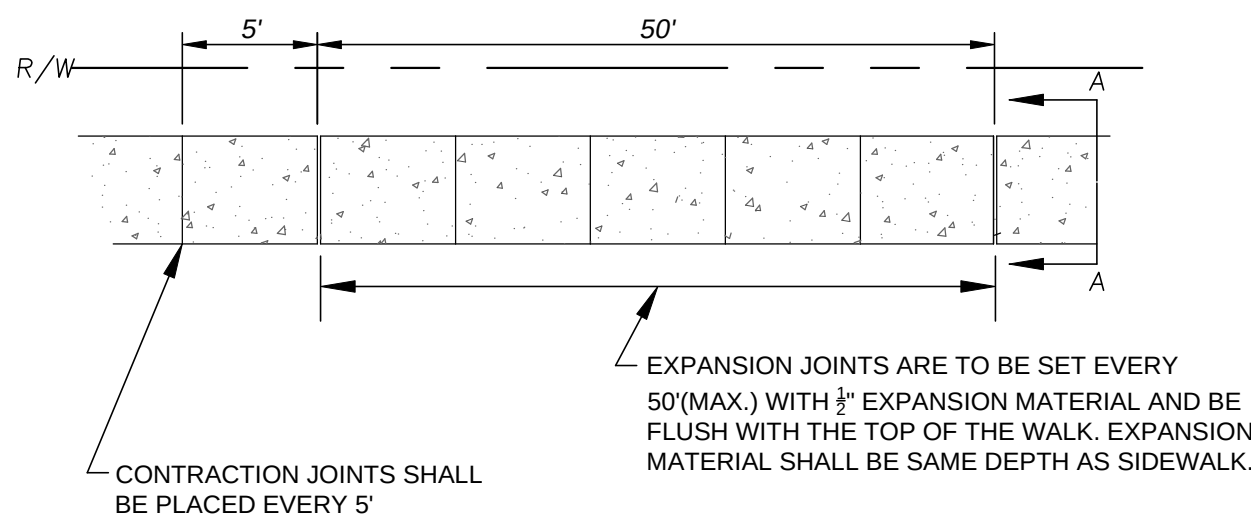
Overland ENGINEERING, LLC
1598 IMPERIAL CIR., STE. 2009 WEST PLAINS, MO 65775
PHONE: (417) 256-8150 FAX: (417) 256-8152
russ@overlandeng.com

DOLLAR GENERAL
BONDURANT, IOWA

DETAILS

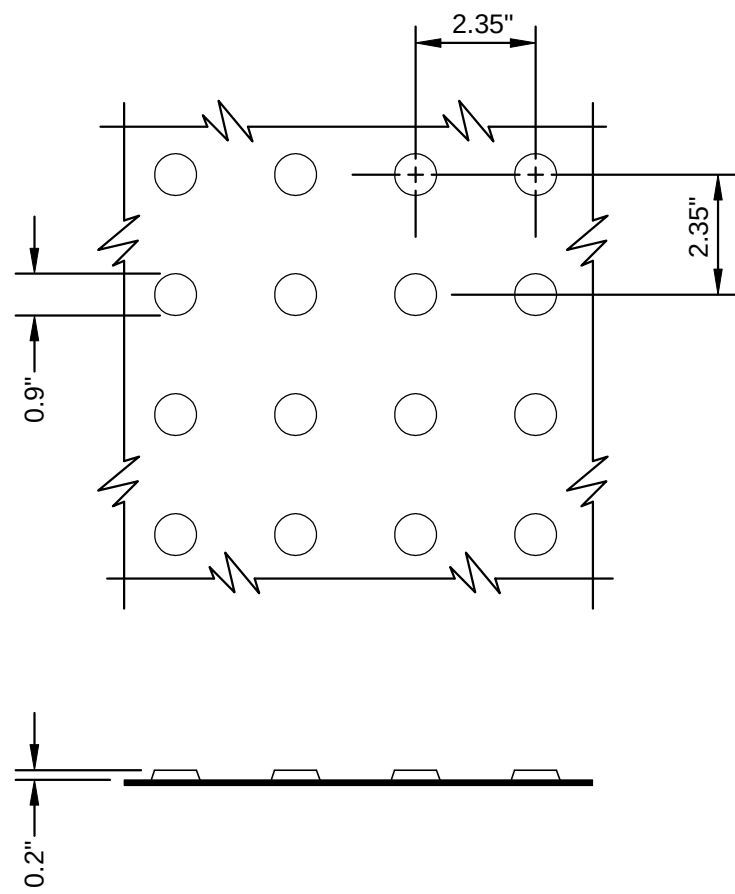
SHEET

C5



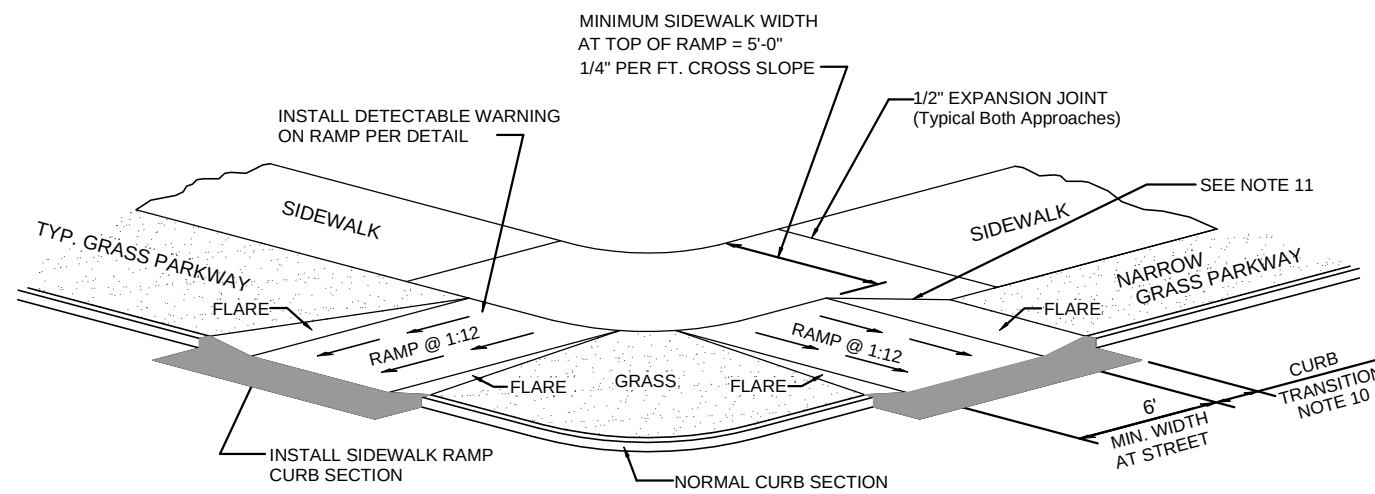
- NOTES:
1. 4000 PSI CONCRETE MIX SHALL BE USED ON ALL SIDEWALK.
 2. ALL CONSTRUCTION SHALL CONFORM TO MnDOT SPECIFICATIONS AND ADA REQUIREMENTS.
 3. SIDEWALK CROSSING AT DRIVEWAY SHALL MEET MnDOT AND ADA REQUIREMENTS.

SIDEWALK DETAIL
NOT TO SCALE



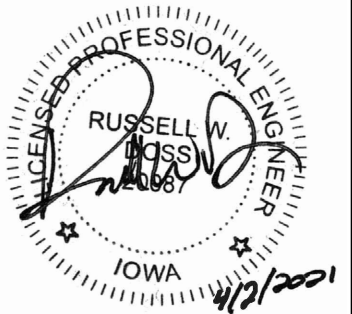
NOTE: DETECTABLE WARNING SHALL CONSIST OF OF RAISED TRUNCATED DOMES WITH A DIAMETER OF 0.9", A HEIGHT OF NOMINAL 0.2", AND A CENTER-TO-CENTER SPACING OF NOMINAL 2.35". DETECTABLE WARNINGS SHALL BE YELLOW IN COLOR AND SHALL BE AN INTEGRAL PART OF THE WALKING SURFACE.

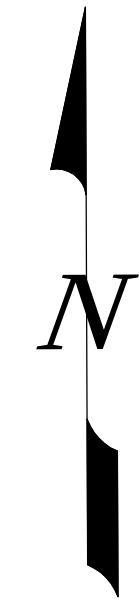
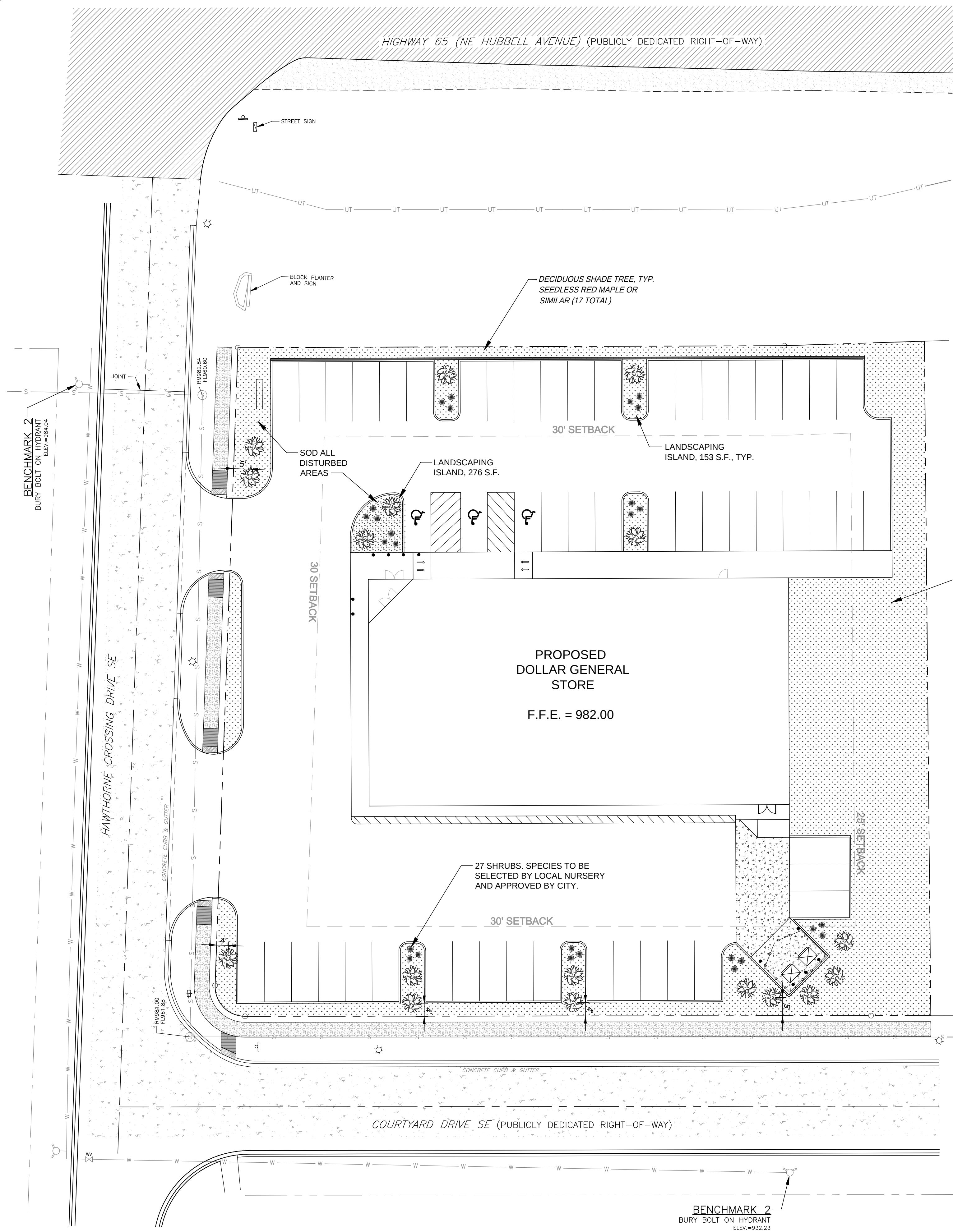
ADA RAMP DETAIL
NOT TO SCALE



- NOTE:
1. RAMP SHALL BE 4" THICK CONCRETE.
 2. EXPANSION JOINT SHALL BE 1/2" PREFORMED CORK OR BITUMINOUS EXPANSION JOINT MATERIAL.
 3. MAXIMUM RAMP CROSS SLOPE IS 1/4" PER FT.
 4. ALL SLOPES ARE MEASURED FROM THE HORIZONTAL.
 5. REPLACE STANDARD CURB SECTION WITH SIDEWALK RAMP CURB SECTION
 6. RAMP LENGTH IS DEPENDENT ON 1:12 MAX. SLOPE. USE FLATTER WHEN POSSIBLE.
 7. LANDING AREA AT TOP OF RAMP SHALL BE 5'-0" MIN WIDTH, CROSS SLOPE OF LANDING SHALL NOT EXCEED 1/4" PER FT., INCREASE SIDEWALK RADIUS TO OBTAIN MINIMUM 5'-0" LANDING AT TOP OF RAMP.
 8. RAMP NOT APPLICABLE IF SIDEWALK AND PARKWAY WIDTH DOES NOT PROVIDE 5'-0" LANDING AT TOP OF RAMP.
 9. FLARES ARE REQUIRED AT RAMP TO KEEP GRASS PARKWAY SLOPES IN CONFORMANCE WITH THE TYPICAL CROSS SECTION.
 10. CURB TRANSITION LENGTH IS DEPENDENT ON FLARE SLOPE
 11. IF RAMP EXTENDS INTO NORMAL SIDEWALK, FLARE SLOPE MUST NOT EXCEED 1:10. A LANDING IS REQUIRED, SEE NOTE 7.

NO.	DATE	DESCRIPTION	BY
1	07/21/2021	REVISE NOTE	RWD





BENCHMARK 1
Bury bolt on hydrant located approximately 60' west of the westerly-most corner of subject property.
Elevation = 984.04

BENCHMARK 2
Bury bolt on hydrant located approximately 60' east of the easterly-most corner of subject property.
Elevation = 932.23

BASIS OF BEARING SYSTEM
All bearings are based upon the NAD 83 SPCS 1A SPCS N.

- LEGEND**
- = 5/8 Inch X 16 Inch iron stake monument (capped SJT 22705)-Placed
 - = Iron stake monument-Found
 - = Items in Schedule B
 - W — = Water Main
 - S — = Sanitary Sewer
 - ST — = Storm Sewer
 - UT — = Underground Telephone
 - OE — = Overhead Electric
 - = Hand Hole
 - = Sign
 - = Stop Sign
 - = Light Pole
 - = Fire hydrant
 - = Water Main Valve
 - (W) — = Manholes
 - (S) — = Elevation Contour Line
 - (ST) — = Spot Elevation
 - (UT) — = Rim Elevation
 - (OE) — = FlowLine Elevation
 - = Concrete Surface
 - = Bituminous Surface
 - = Gravel Surface

LANDSCAPING REQUIREMENTS:

OPEN SPACE = 22.4% > 15% MINIMUM
PARKING LOT INTERIOR LANDSCAPING = 5.1% > 5% MINIMUM
1 TREE PER 50' FRONTAGE
- 690' FRONTAGE / 50 = 14 TREES
1 TREE PER 18 PARKING SPACES
- 53 SPACES / 18 = 3 TREES

PLANTING SIZE:

SHRUBS 2-5 GALLON
DECIDUOUS SHADE TREES: 1-3/4" CALIPER
DECIDUOUS ORNAMENTAL TREES: 1-1/4" CALIPER
EVERGREEN TREES: 5' HEIGHT

LANDSCAPE NOTES:

1. ALL PLANTING BEDS SHALL HAVE A MINIMUM 3" DEPTH OF MULCH, WITH EDGING AS REQUIRED.
2. ALL TREES LOCATED IN SOD AREAS SHALL HAVE A MULCH RING AROUND THEM WITH EDGING.
3. ALL PLANTINGS SHALL BE THOROUGHLY WATERED BY THE LANDSCAPE CONTRACTOR AT THE TIME OF THE PLANTINGS.
4. MAXIMUM GRADING SHALL NOT EXCEED 4:1.
5. CONTRACTOR IS RESPONSIBLE FOR ESTABLISHING ALL VEGETATION AND REGIONAL APPROPRIATE LANDSCAPING.

IRRIGATION NOTES:

1. IRRIGATION SYSTEM FOR SODDED AND LANDSCAPED AREAS IS NOT SHOWN BUT SHALL BE DESIGNED AND INSTALLED BY CONTRACTOR.
2. IRRIGATION SYSTEM TO INCLUDE ALL SPRAY HEADS, VALVES AND CONTROLLERS.
3. LOCATE HEADS A MINIMUM OF 2'-0" FROM EDGE OF PAVEMENT / CURB.

UTILITY DISCLAIMER

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Call 800.455.7246

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NO.	DATE	DESCRIPTION	BY



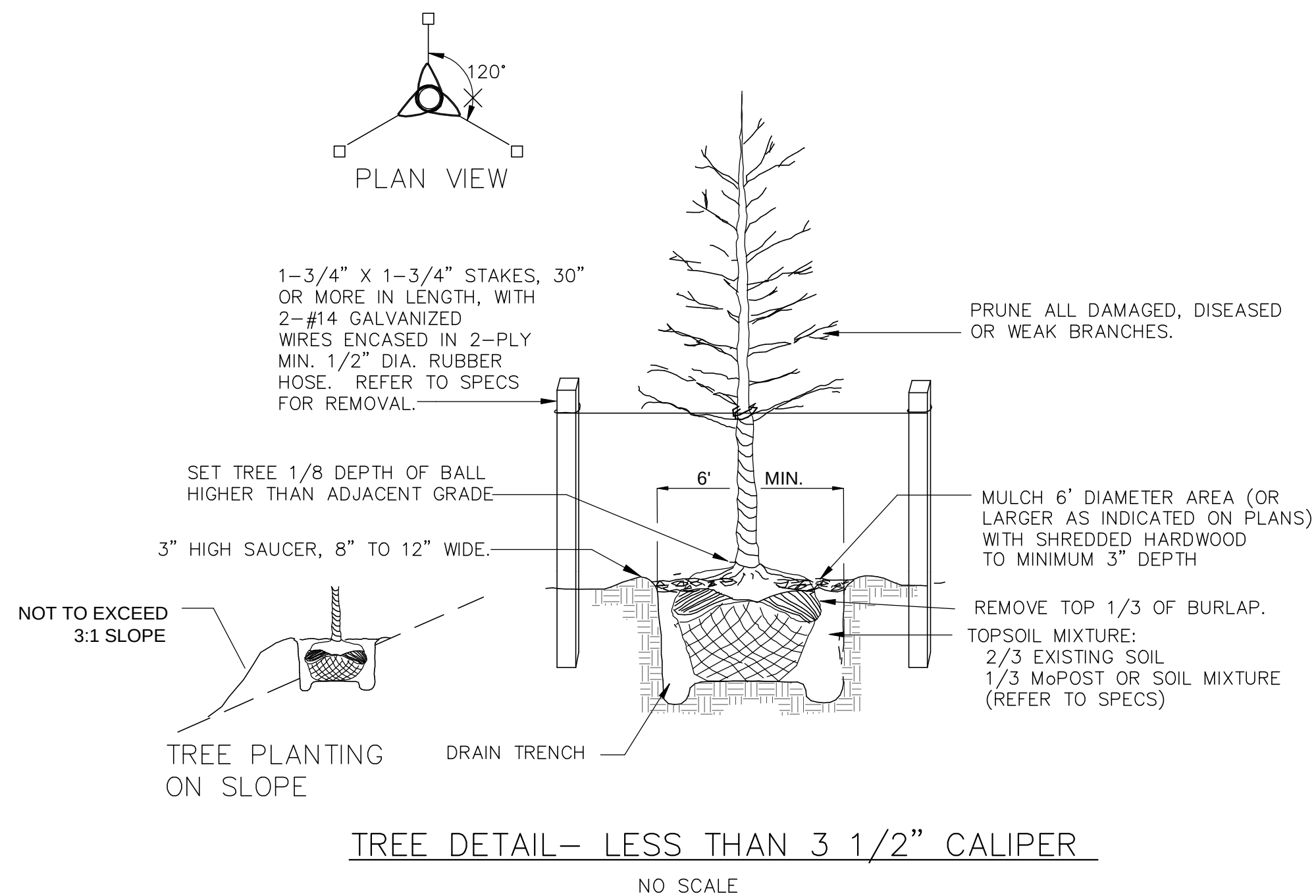
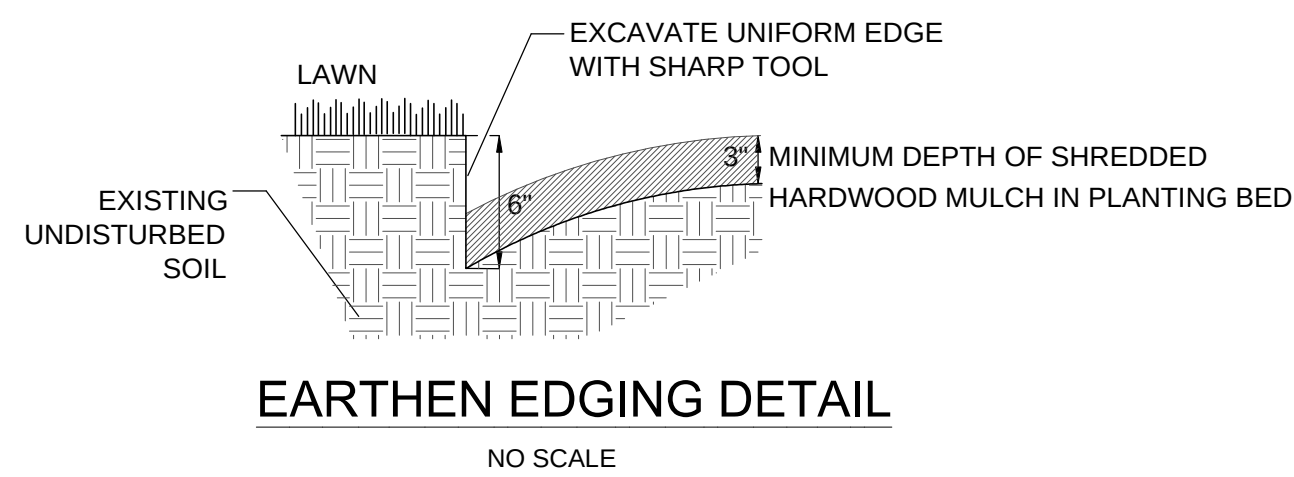
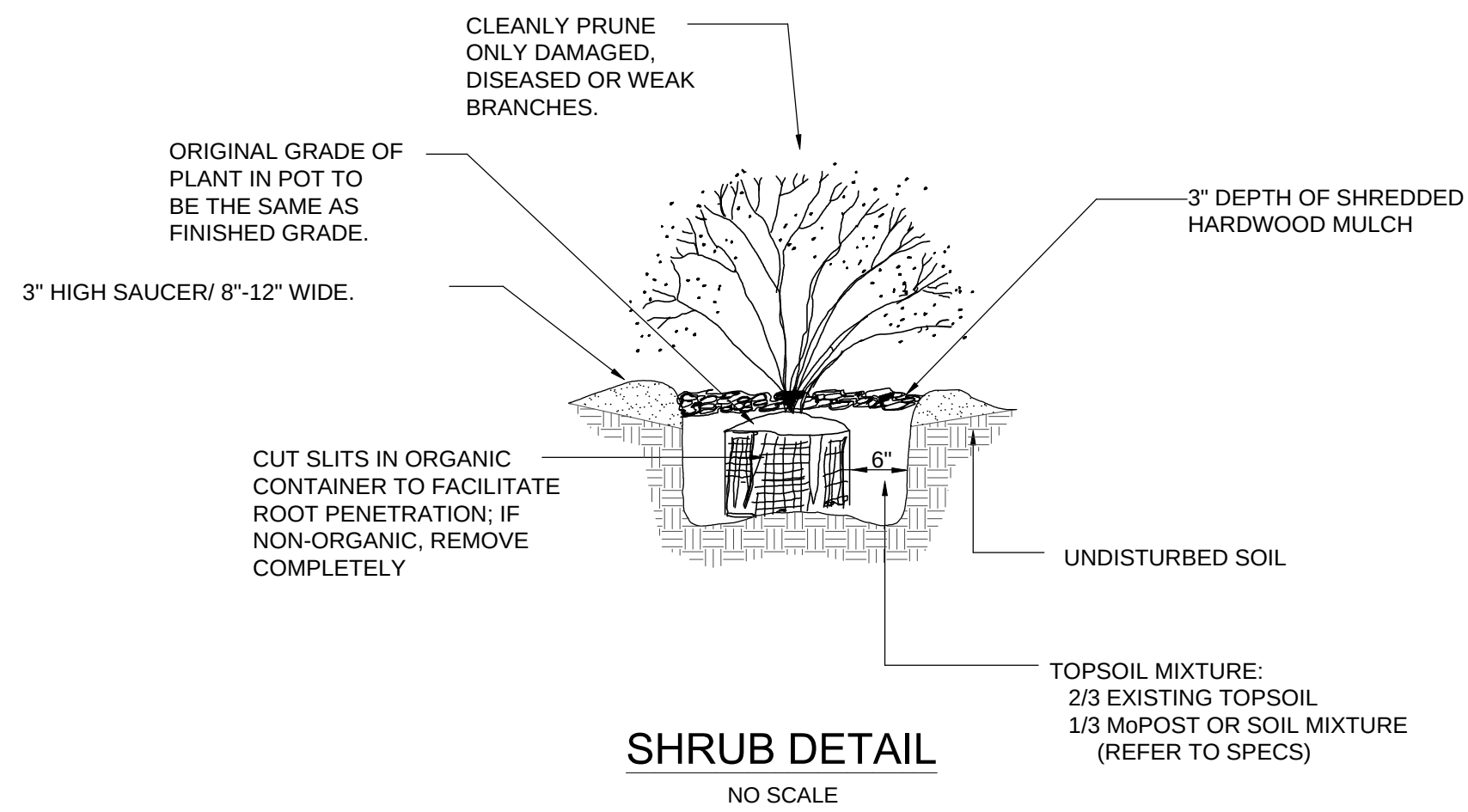
Overland
ENGINEERING, LLC

1598 IMPERIAL CIR., STE. 2009 WEST PLAINS, MO 65775
PHONE: (417) 256-8150 FAX: (417) 256-8152
rso@overlandeng.com

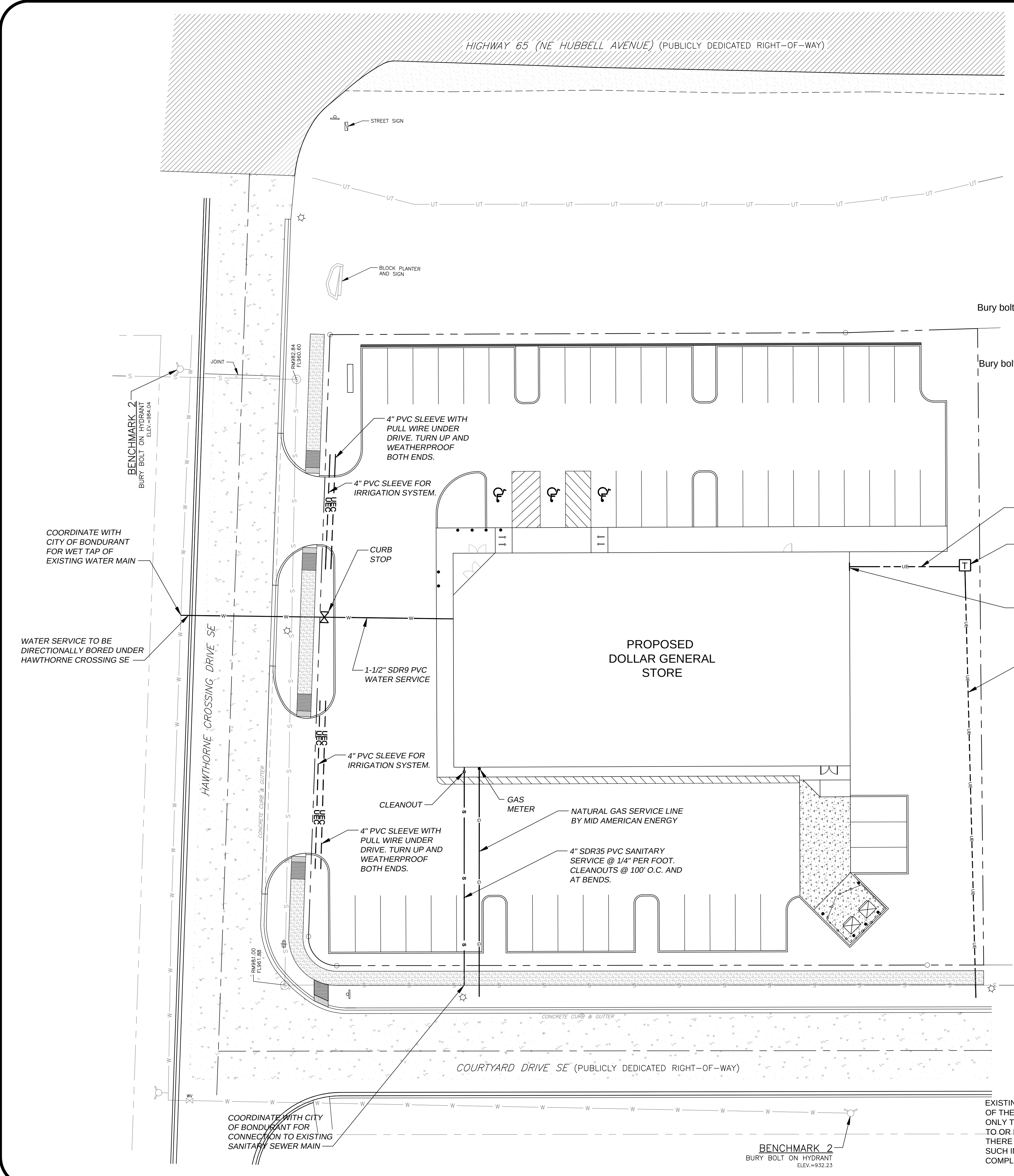
DOLLAR GENERAL
BONDURANT, IOWA

LANDSCAPING PLAN

SHEET
C6



DOLLAR GENERAL BONDURANT, IOWA LANDSCAPING DETAILS	overland ENGINEERING, LLC 1598 IMPERIAL CIR., STE. 2009 WEST PLAINS, MO 65775 PHONE: (417) 256-8150 FAX: (417) 256-8152 info@overlandeng.com		NO.	DATE	DESCRIPTION	BY
SHEET C7						



BENCHMARK 1
Bury bolt on hydrant located approximately 60' west of the westerly-most corner of subject property.
Elevation = 984.04

BENCHMARK 2
Bury bolt on hydrant located approximately 60' east of the easterly-most corner of subject property.
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BASIS OF BEARING SYSTEM
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 - E — = Elevation Contour Line
 - 1272 — = Spot Elevation
 - RM1270.89 — = Rim Elevation
 - FL1262.34 — = FlowLine Elevation
 - = Concrete Surface
 - = Bituminous Surface
 - = Gravel Surface

- WATER CONNECTION NOTES:**
- 1) CONTRACTOR SHALL CONNECT WATER SERVICE LINE TO EXISTING WATER MAIN AT OR NEAR THE LOCATION SHOWN.
 - 2) CONTRACTOR SHALL FIELD VERIFY LOCATIONS OF THE EXISTING WATER MAIN AND ADJUST CONNECTION POINT AS NECESSARY.
 - 3) CONTRACTOR SHALL REPAIR ANY EXISTING SIDEWALK OR PAVEMENT THAT IS REMOVED OR DAMAGED FOR THE CONNECTION.
 - 4) WATER METERS SHALL BE INSIDE BUILDING. DOMESTIC AND IRRIGATION METERS SHALL BE PLUMBED INDEPENDENTLY OF EACH OTHER.
 - 5) ALL WATER SERVICE CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CURRENT EDITION OF SUDAS DESIGN AND CONSTRUCTION SPECIFICATIONS.
- SANITARY SEWER CONNECTION NOTES:**
- 1) BUILDING SEWER SHALL BE AT 1/4" PER 1' SLOPE WITH CLEANOUT TO GRADE WITHIN 5' OF THE BUILDING AND EVERY 100' THEREAFTER AND AT EVERY HORIZONTAL CHANGE IN DIRECTION GREATER THAN 45 DEGREES.
 - 2) ALL SANITARY SEWER CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CURRENT EDITION OF SUDAS DESIGN AND CONSTRUCTION SPECIFICATIONS.

- UTILITY NOTES:**
- 1) ALL UTILITY WORK SHALL CONFORM TO THE LATEST STANDARD DETAILS AND SPECIFICATIONS FOR THE CITY OF BONDURANT.
 - 2) PROMPTLY PATCH AND REPAIR ADJACENT CONSTRUCTION DISTURBED BY UTILITY INSTALLATION OR CONNECTION.
 - 3) CONTRACTOR SHALL COORDINATE WITH LOCAL UTILITIES BEFORE REMOVING ANY EXISTING SERVICE CONNECTIONS.
 - 4) MAINTAIN EXISTING UTILITIES THAT ARE TO REMAIN IN SERVICE AND PROTECT THEM AGAINST DAMAGE DURING UTILITY INSTALLATION.
 - 5) DO NOT INTERRUPT EXISTING UTILITIES, EXCEPT WHEN AUTHORIZED IN WRITING BY AUTHORITY HAVING JURISDICTION, PROVIDE TEMPORARY SERVICES DURING ANY INTERRUPTION TO EXISTING FACILITIES, AS ACCEPTABLE TO GOVERNING AUTHORITIES.
 - 6) ALL WATER LINES SHALL BE SDR9 PVC WITH 42" MINIMUM COVER.
 - 7) ALL SANITARY SEWER LINES SHALL BE SDR35 PVC WITH 42" MINIMUM COVER.
 - 8) ALL ELECTRIC, TELEPHONE, AND GAS SERVICE LINES SHALL BE CONSTRUCTED TO THE APPROPRIATE UTILITY COMPANY SPECIFICATIONS.
 - 9) PRIOR TO CONSTRUCTION OF OR CONNECTION TO ANY STORM DRAIN, SANITARY SEWER, WATER MAIN, OR OTHER UTILITY, THE CONTRACTOR SHALL EXCAVATE, VERIFY, AND CALCULATE ALL POINTS OF CONNECTION AND ALL UTILITY CROSSINGS. CONTRACTOR SHALL NOTIFY THE OWNER/DEVELOPER OF ANY CONFLICT OR REQUIRED DEVIATION FROM THE PLAN.

UTILITY DISCLAIMER

EXISTING UNDERGROUND UTILITIES AND BURIED STRUCTURES IN THE VICINITY OF THE WORK TO BE PERFORMED HEREIN ARE INDICATED ON THE DRAWINGS ONLY TO THE EXTENT THAT SUCH INFORMATION HAS BEEN MADE AVAILABLE TO OR DISCOVERED BY THE ENGINEER IN THE PREPARATION OF THE DRAWINGS. THERE IS NO GUARANTEE AS TO THE ACCURACY OR THE COMPLETENESS OF SUCH INFORMATION AND ALL RESPONSIBILITY FOR THE ACCURACY AND COMPLETENESS THEREOF IS EXPRESSLY DISCLAIMED.



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NO.	DATE	DESCRIPTION	BY
07/12/2021	REVISED NOTE	RWD	

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info@overlandeng.com

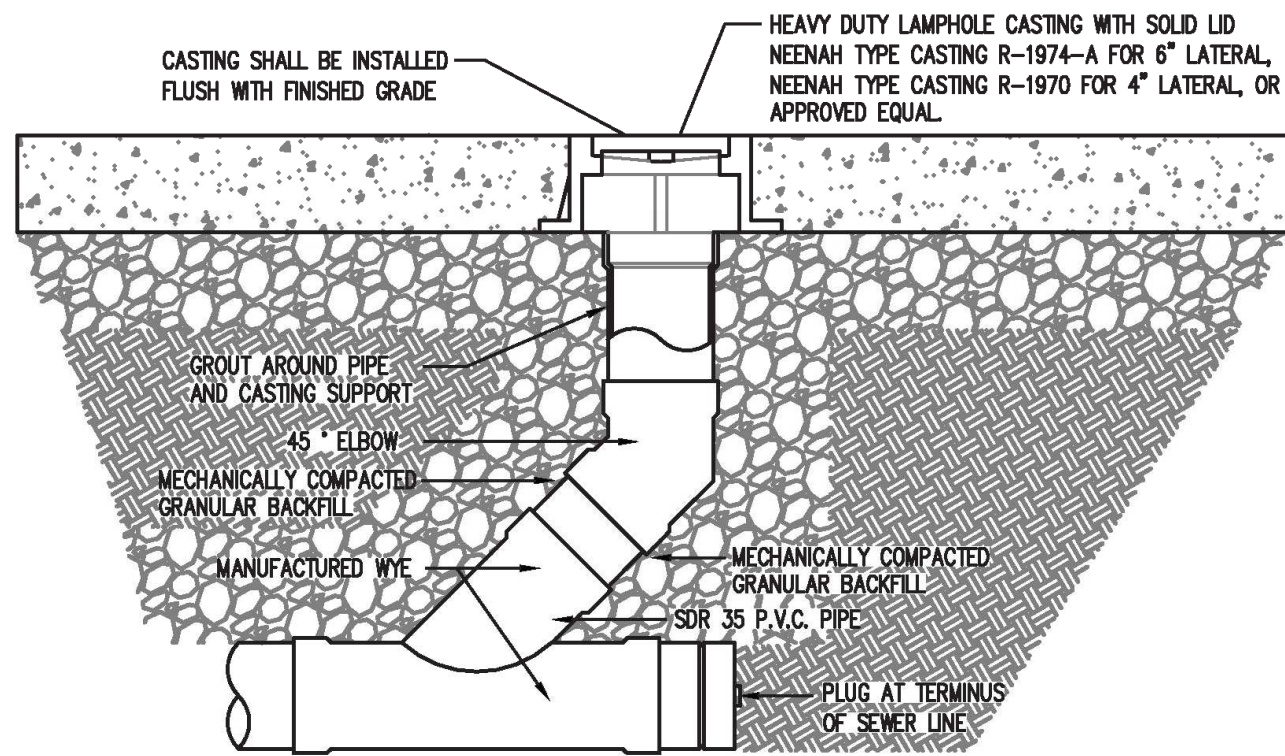
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BONDURANT, IOWA

SITE UTILITY PLAN

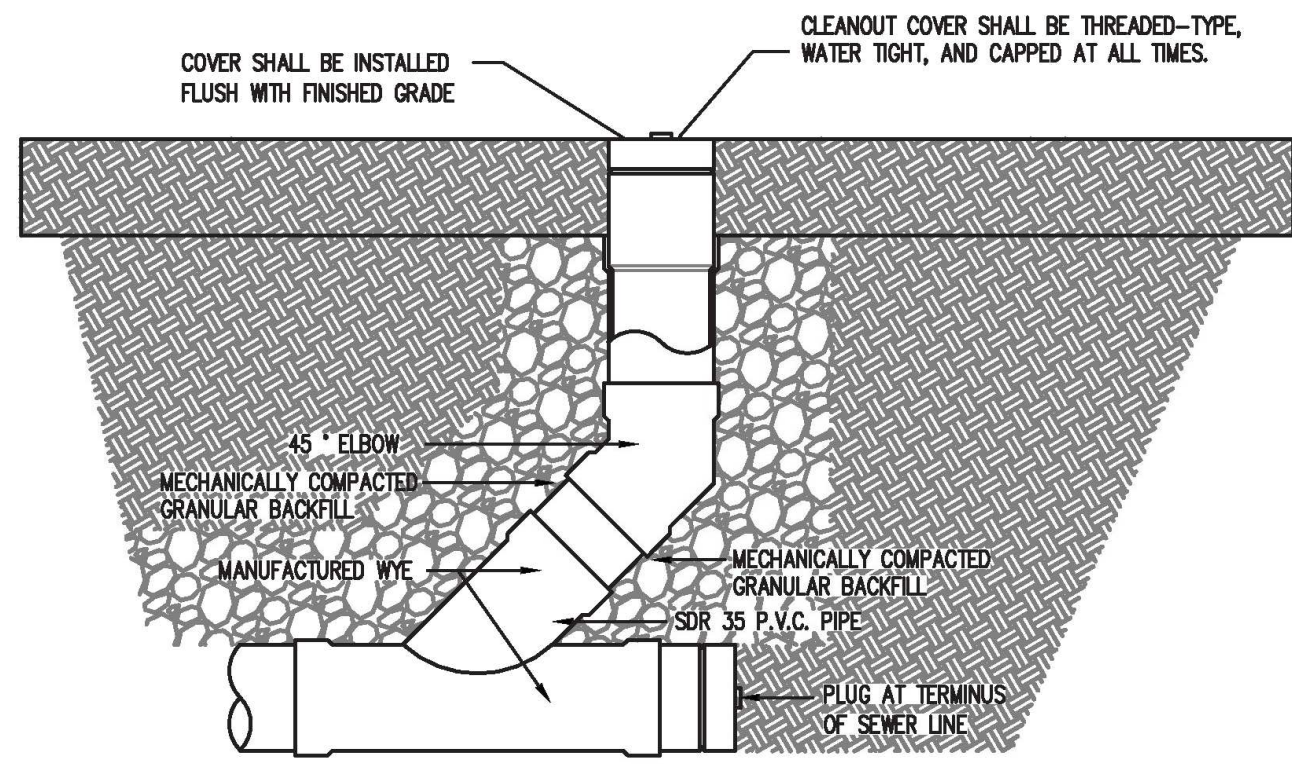
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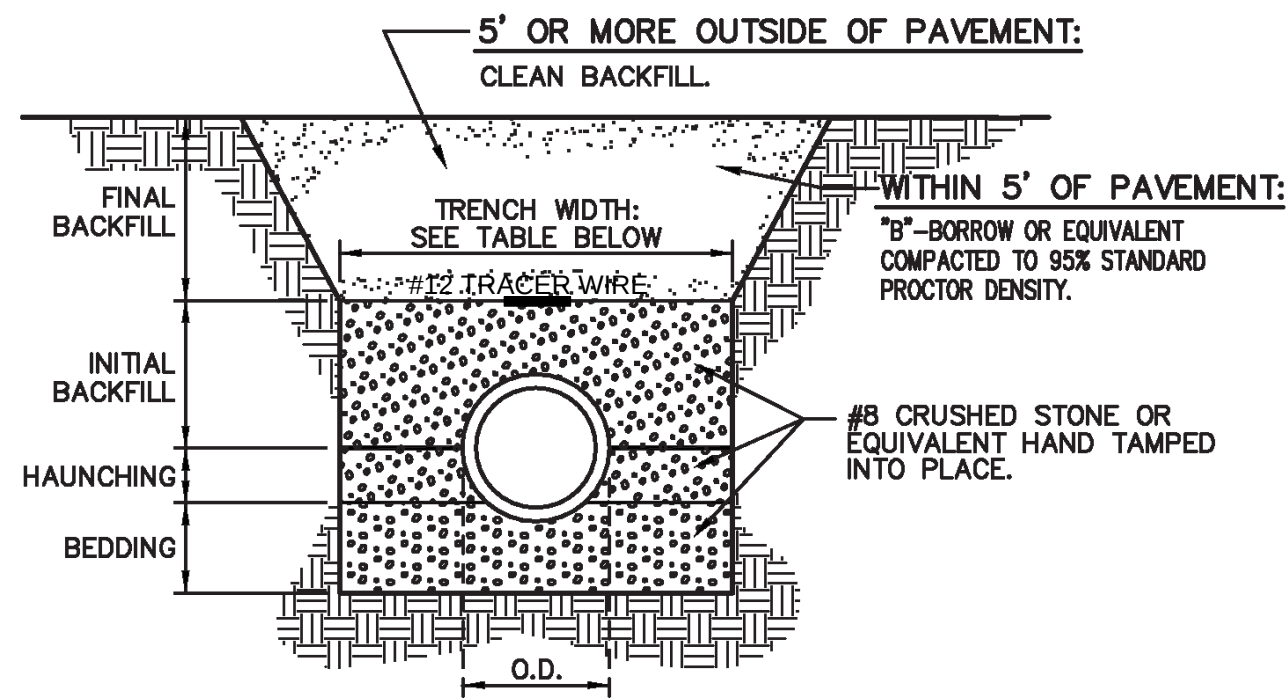
CLEAN OUT DETAIL (IN CONCRETE AREA)

NOT TO SCALE



CLEAN OUT DETAIL (IN GRASS AREA)

NOT TO SCALE



MINIMUM BEDDING, HAUNCHING, AND INITIAL BACKFILL DEPTHS		
PIPE SIZE	BEDDING (BELOW PIPE BARREL)	HAUNCHING AND INITIAL BACKFILL (ABOVE TOP OF PIPE)
UNDER 8"	4" MIN.	4" MIN.
8" TO 15"	4" MIN.	12" MIN.
18" & OVER	8" MIN.	12" MIN.

MINIMUM TRENCH WIDTHS	
PIPE SIZE	MINIMUM WIDTH
UP TO 18"	O.D. + 16"
18" & OVER	(O.D. × 1.25) + 12"

FLEXIBLE PIPE BEDDING
& BACKFILL REQUIREMENTS DETAIL

NOT TO SCALE

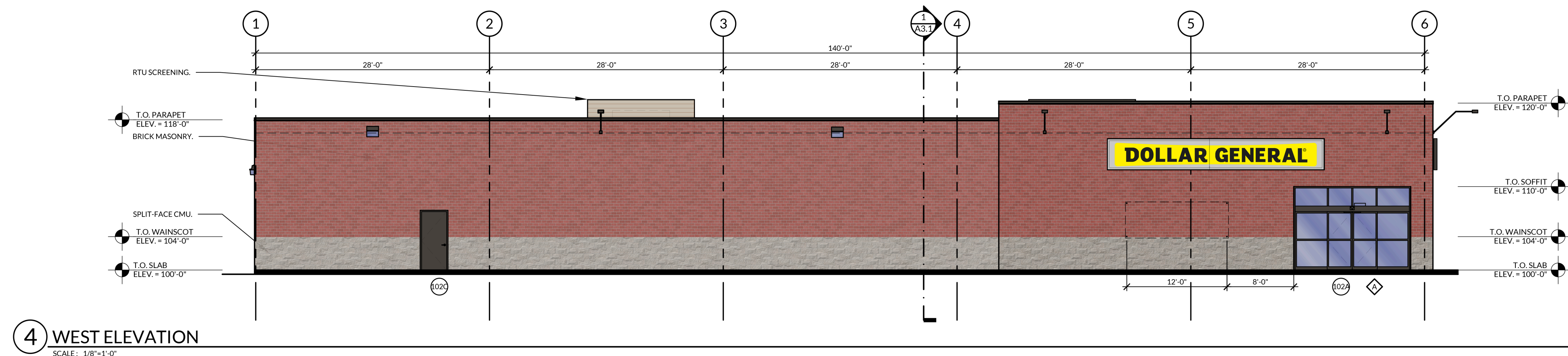
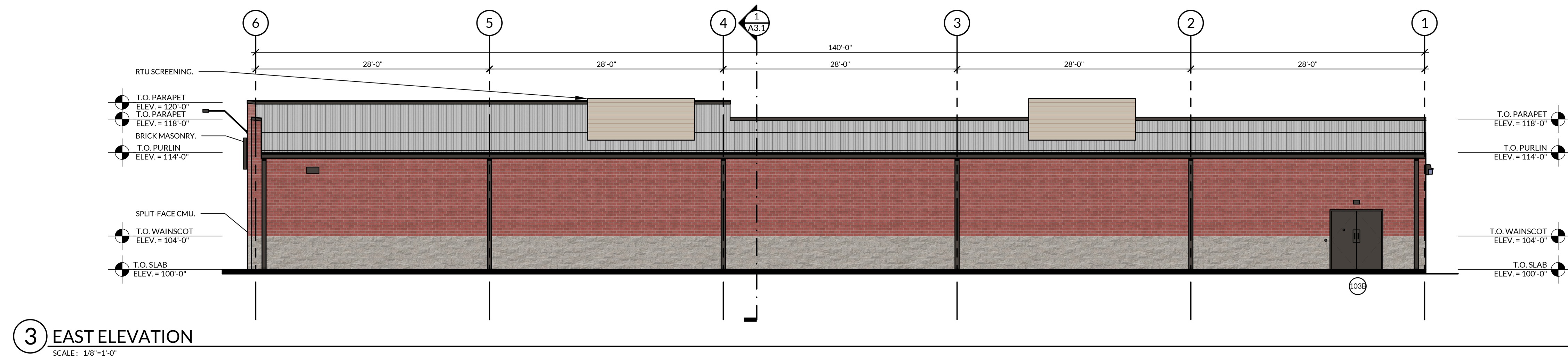
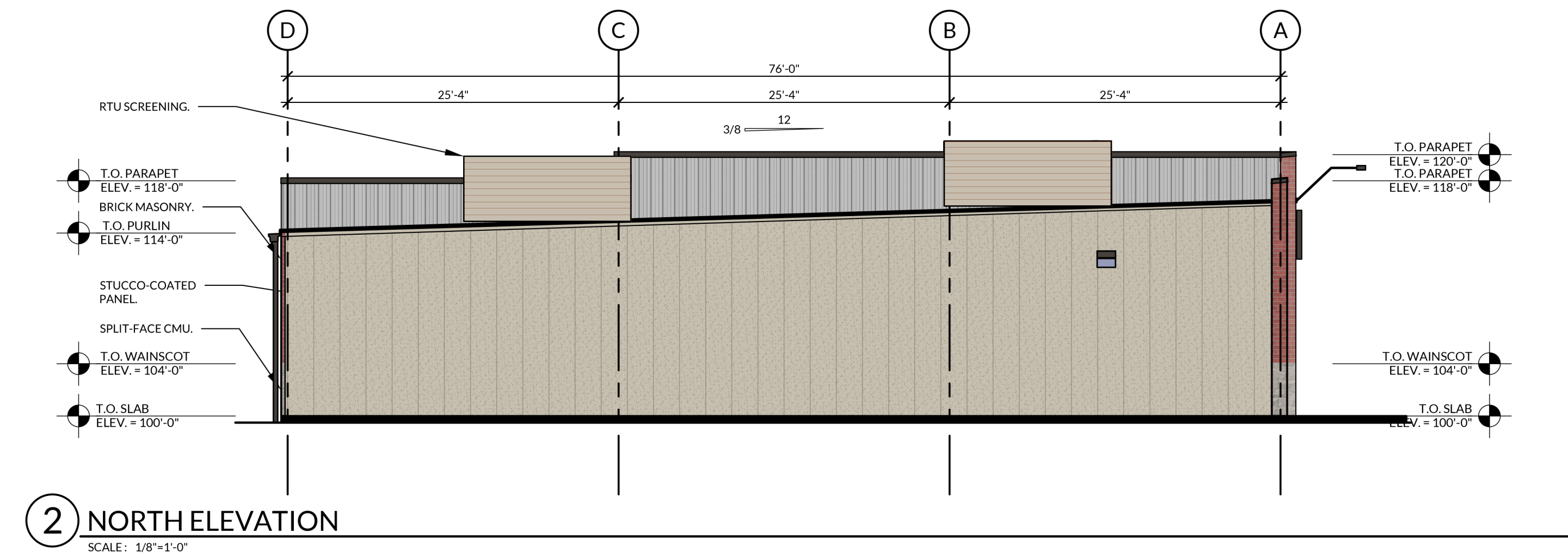
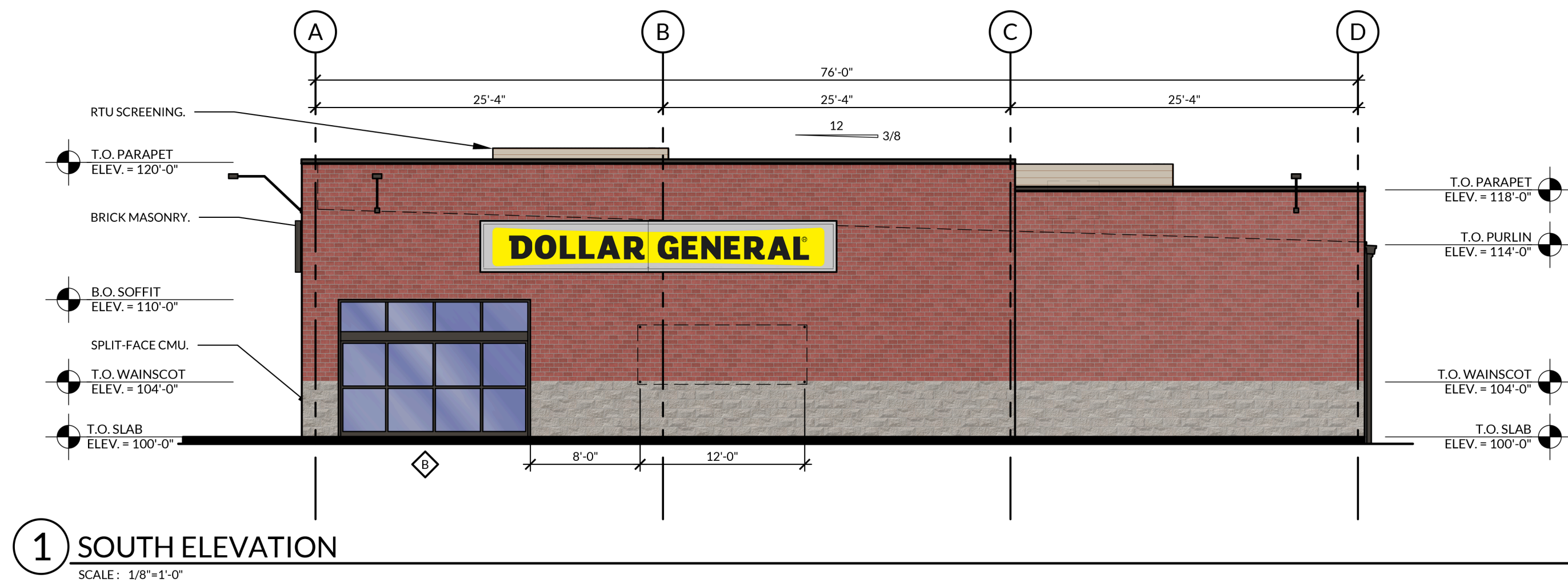
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SITE UTILITY DETAILS

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Proposed Store for:

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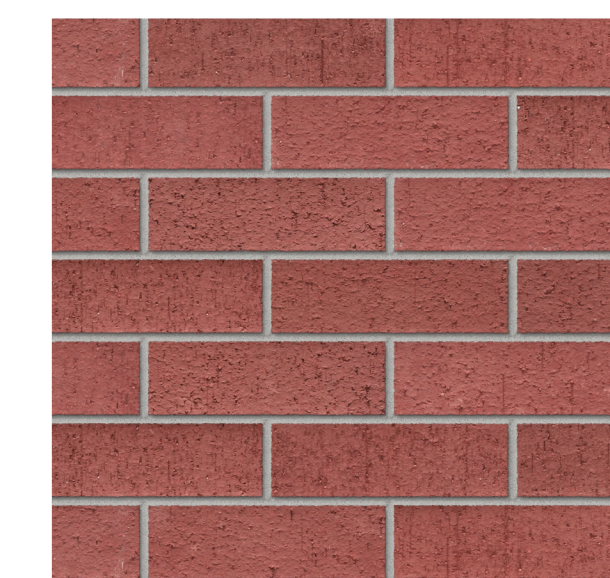
East Corner of U.S. Highway 64/Hubbell Ave. & Hawthorne Crossing Dr. SE
Bondurant, Polk County, Iowa 50035

Material Requirements:

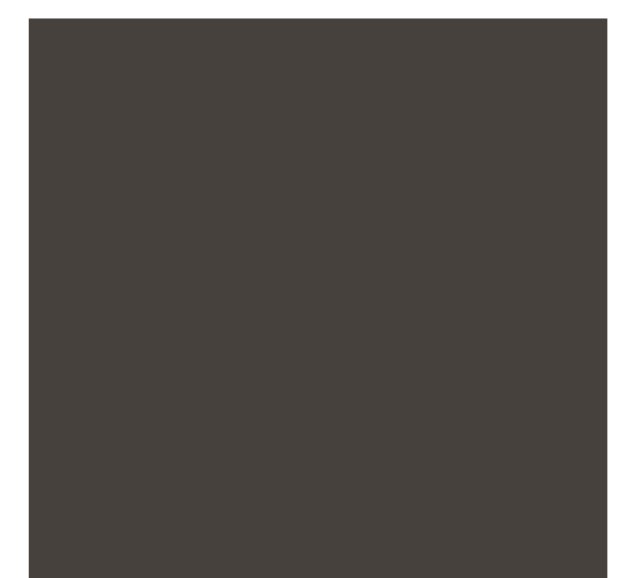
Street-Facing Facades
(2) Primary Building Materials at least 50% of facade

Materials: Brick Veneer & Ground-Face
or Split-Face Block · 100% of Facades

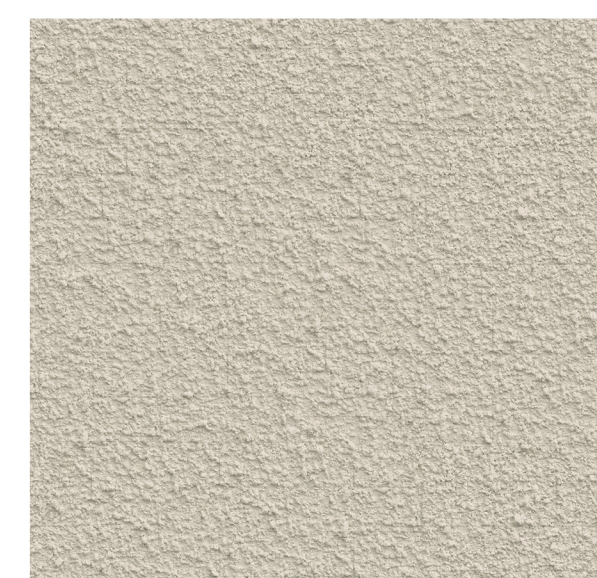
Non-Street-Facing Facades
(1) Primary or Secondary Building Materials at least
80% of the facade
Materials: Stucco-Coated Panel · 100% of facade



Acme Brick
Utility Size
Color: Crimson



Aluminum Frame/
Metal Frame
Color: Dark Bronze



Stucco-Coated
Metal Panel
Color: Dusk



Featherlite
Split-Face or Ground-Face CMU
Color: Sandstone