[AGENDA_POSTING_DATE]

**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/86114945190*

NOTICE OF A REGULAR MEETING
BONDURANT CITY COUNCIL
JUNE 16, 2025

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 PM on June 16, 2025, 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. Guests requesting to address the City Council
6. 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 June 2, 2025, City Council Meeting Minutes
   b. Claims List & Treasurers Report
   c. Applications for Council Approval
   d. Receive & File - BES May Monthly Report
   e. - Resolution approving Professional Design Services Agreement with Shive-Hattery in the amount of $105,600 for design services related to the Chichaqua Valley Trail, East Extension Project
   f. - Resolution approving action to order construction and set date of letting and public hearing for The Garden project
   g. - Resolution ratifying a Bond Purchase Agreement, providing for the issuance of $10,225,000 General Obligation Corporate Purpose Bonds, Series 2025A and providing for the levy of taxes to pay the same
   h. - Resolution ratifying a Bond Purchase Agreement, providing for the issuance of $34,255,000 General Obligation Annual Appropriation Corporate Purpose Bonds, Series 2025B, and providing for the levy of taxes to pay the same
   i. - Resolution approving the Grain District Final Plat
   j. - Resolution affixing a date for a public hearing on the request to rezone Parcel 7923.01.200.024 from the Conservancy (U-1) District to the

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

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

Limited Industrial (M-1) District

k. - Resolution approving a Professional Services Agreement with Greenwood Consulting LLC in the amount of $44,250 for engineering design services related to the Northwest Trunk Sewer Extension Project

l. - Resolution acknowledging the eligibility of the T12 Distillery Project for the City of Bondurant's Tax Abatement Program in support of its High Quality Jobs Application to the Iowa Economic Development Authority

m. - Resolution approving the Grain District Public Improvements Project plans, specs, form of contract, and cost estimate

n. - Resolution approving pay request no. 6 to Ball Team LLC for the Bondurant City Park Reconstruction Phase 2 Project in the amount of $115,948.93

o. - Resolution Amending Resolution No. 250121-19 to Correct Effective Date of FY26 Wage Ranges

p. - Resolution approving pay request no. 8 to McAninch Corporation for the Civic Campus Improvements Phase 1 Project in the amount of $265,307.70

q. - Resolution approving change order no. 2 for additional storm intake work due for the 2nd St. Widening Project in the amount of $7,917.25

r. - Resolution approving pay request no. 2 to Manatt’s Inc for the 2nd St. NW Widening Project in the amount of $166,533.32

s. - Resolution approving pay request No. 8 to Ryan Companies for the Bondurant Emergency Services Facility Project in the amount of $881,873.36

t. - Resolution approving pay request No. 9 to Ryan Companies for the Bondurant Emergency Services Facility Project in the amount of $1,785,455.35

u. - Resolution approving IEDA Reimbursement Agreement for the Hollerbrands Certified Site Project

v. - Resolution approving IEDA Reimbursement Agreement for the Helm Certified Site Project

w. - Resolution Approving Workforce Training and Economic Development (WTED) Grant Agreement with Des Moines Area Community College

7. **Public Hearing**

a. Public Hearing for the Truman Drive, NE Public Infrastructure Project

b. Public Hearing on the award of contract for the Grain District Public

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Improvements Project

8. Action Items
   a. - Resolution approving the amended site plan for the Bondurant-Farrar Community School District's Baseball, Softball, and Tennis development
   b. - Resolution approving fireworks permit application for Iowa Fireworks
   c. - Resolution awarding the contract for the Grain District Public Improvements Project to Manatts Inc in the amount of $1,950,334.85
9. Discussion Items -
   a. City Park Parking
   b. Water Shortage Plan Implementation
10. Reports / Comments and appropriate action thereon:
   a. Mayor
   b. Council Members
   c. Administrator
   d. Directors
11. **Closed Session**- Pursuant to Iowa Code 21.5.1(j) to discuss property acquisition and 21.5.1(c) potential or pending litigation
12. Adjournment

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

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.

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.a.
For Meeting of 6/16/2025
Motion

TITLE: Approval of June 2, 2025, City Council Meeting Minutes

CONTACT PERSON:

BRIEF HISTORY & ANALYSIS:

FUNDING SOURCE:

STAFF RECOMMENDATION:

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. June 2, 2025 City Council Meeting Minutes

**A virtual meeting was offered.*

BONDURANT CITY COUNCIL
Minutes
June 2, 2025
Bondurant City Council

1. Roll Call

Present:	Mayor Doug Elrod, Council Member Tara Cox, Council Member Angela McKenzie, Council Member Bob Peffer, Council Member Matt Sillanpaa, Council Member Chad Driscoll
City Officials Present:	City Administrator Marketa Oliver, City Clerk Shelby Hagan, Finance & Employee Services Director Jene Jess, Planning & Community Development Director Maggie Murray, Public Works Director John Horton, Fire Chief Aaron Kreuder, Assistant Fire Chief Anthony Rauterberg, City Planner Isaac Pezley

2. Call to Order and Declaring a Quorum

   Mayor Elrod called the meeting to order at 06:00 PM and declared a quorum.

3. Abstentions declared

   None.

4. Perfecting and Approval of the Agenda

   Motion by Driscoll, seconded by Cox, to amend the agenda by moving item #7h to #9h. Vote on Motion 5-0. Motion carried. Motion by McKenzie, seconded by Peffer, to approve the agenda as amended. Vote on Motion 5-0. Motion carried.

5. Guests requesting to address the City Council

   Mallory Chabak, 812 Spruce Street NW, shared concerns regarding the safety of crosswalks near the high school.
   Cory Berkenes, 212 1st Street NW, addressed the issue of residents mowing the natural prairie area in Eagle Park and recommended installing signage to prevent this.
   Lieutenant S. Grego of the Polk County Sheriff's Department reported 510 calls for service in May.

6. Presentations

   a. ICON Presentation

      Stephanie Oppel, representing ICON, provided an update to the Council on the ongoing water trails project taking place throughout the metro area.

b. Greg Edwards, Catch Des Moines

Greg Edwards, Greater Des Moines Convention & Visitors Bureau, presented the annual update on Catch Des Moines to the Council.

7. 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 May 19, 2025, City Council Meeting Minutes

b. Claims List

c. Applications for Council Approval

d. R-250602-166- Resolution approving pay request no. 6 to Alliance Construction Group LLC for the Civic Campus Improvements Phase 2 Project in the amount of $469,935.55

e. R-250602-167- Resolution approving change order no. 3 for additional materials and changes required to relocate DMWW 3-inch rural water main for the Civic Campus Phase 2 Public Improvements in the amount of $18,588.05

f. R-250602-168- Resolution approving the Request for Permit for a Supervised Fireworks Display on June 10, 2025, for Summerfest

g. R-250602-169- Resolution awarding the contract for the NE Jorie Way Drainage Improvements Project to Con-Struct Inc. in the amount of $105,655.00

i. R-250602-171- Resolution Authorizing Submission of WTED Grant Application and Commitment to DMACC Training Contract

j. R-250602-172- Resolution approving Notice of Use Restrictions Imposed by Federal Law on Certain Real Estate associated with the Chichaqua Valley Trail corridor through the Grain District

k. R-250602-173- Resolution approving and authorizing execution of the amendment to the Intergovernmental Agreement for the Promotion of Tourism and Convention Activities in the Greater Des Moines Area

l. O-250505-206 - (Third Reading) Ordinance to consider establishing the 2nd Street, NE, Highway 65 to Eisenhower Drive NE/NE 88th Street, NE Water Connection Fee District

m. O-250505-207 - (Third Reading) Ordinance to consider establishing the Eisenhower Drive NE/NE 88th Street, Highway 65 to 2nd Street, NE, Water Connection Fee District

n. O-250505-208 - (Third Reading) Ordinance considering establishing the SE Water Study Water Connection Fee District

o. O-250505-209 - (Third Reading) Ordinance to consider establishing the 10th Street, SW Water Connection Fee District

p. O-250505-210 - (Third Reading) Ordinance to consider establishing the Truman Drive NE, 2nd Street NE to 16th Street NE, Water Connection Fee District

q. O-250505-211 - (Third Reading) Ordinance to consider amending amending the Urban Service Area Sanitary Sewer Connection Fee District

r. O-250505-212 - (Third Reading) Ordinance to consider establishing the Civic Campus Regional Stormwater Management Connection Fee District

s. O-250505-213 - (Third Reading) Ordinance to consider establishing the Truman Drive, NE, 2nd Street, NE to 16th Street, NE, Sanitary Sewer Connection Fee District

t. O-250505-214 - (Third Reading) Ordinance amending the Park Side Water Connection Fee District to exclude portions proposed for inclusion in the Eisenhower Drive NE, Highway 65 to 2nd Street NE, Water Connection Fee District

u. O-250505-215 - (Third Reading) Ordinance amending the Highway 65 Water Connection Fee District to exclude portions proposed for inclusion in the 10th Street, SW Water Connection Fee District

Motion by Peffer, seconded by None, to Approve the Consent Agenda. Roll Call: Ayes: Cox, McKenzie, Peffer, Sillanpaa, Driscoll. Nays: None. Absent: None. Motion carried 5-0.

**A virtual meeting was offered.*

8. **Public Hearing**

a. Public hearing on the request for rezoning from the General Commercial (C-2) District to the Central Business (C-4) District, on the property located at 101 Grant Street, North

Mayor Elrod opened the public hearing at 06:33 PM.

Maggie Murray, Planning and Community Development Director, presented the request to rezone 101 Grant Street North from General Commercial (C-2) to Central Business (C-4). The property, currently used by the Fire Department, will be repurposed for Parks and Recreation and community use. The Planning & Zoning Commission recommended approval of the rezoning request.

Mayor Elrod closed the public hearing at 06:34 PM.

b. Public hearing on the proposed Truman Drive NE Phase 1 Street Assessment

Mayor Elrod opened the public hearing at 06:34 PM.

Bob Veenstra, Greenwood Consulting, presented information during the public hearing regarding the Truman Drive NE – Phase 1 Street Assessment project. He outlined the project scope, funding, and special assessment process, noting its importance in supporting future growth, including the new elementary school planned for Fall 2027.

Mayor Elrod closed the public hearing at 06:37 PM.

9. Action Items

a. R-250602-174- Resolution of Preliminary resolution of necessity for construction of Truman Drive NE – Phase 1 Street Improvements for the City of Bondurant

Motion by Driscoll, seconded by Cox, to Approve R-250602-174. Roll Call: Ayes: Cox, McKenzie, Peffer, Sillanpaa, Driscoll. Nays: None. Absent: None. Motion carried 5-0.

b. R-250602-175- Discussion and possible consideration of Resolution approving updates to the Shelter Reservation Fee Structure

Motion by Driscoll, seconded by Sillanpaa, to Approve R-250602-175. Roll Call: Ayes: Cox, McKenzie, Peffer, Sillanpaa, Driscoll. Nays: None. Absent: None. Motion carried 5-0.

c. O-250602-216 - (First Reading) Ordinance to consider rezoning from the General Commercial (C-2) District to the Central Business (C-4) District, on the property located at 101 Grant Street, North

Motion by McKenzie, seconded by Cox, to waive the first and second reading, and approve the third and final reading of O-250602-216. Roll Call: Ayes: Cox, McKenzie, Peffer, Sillanpaa, Driscoll. Nays: None. Absent: None. Motion carried 5-0.

d. O-250602-220 - (First Reading) Ordinance amending Chapter 126 of the Bondurant City Code, titled Consumer Fireworks Sellers Permit

Motion by Driscoll, seconded by Cox, to waive the first and second reading, and approve the third and final reading of O-250602-220. Roll Call: Ayes: Cox, McKenzie, Peffer, Sillanpaa, Driscoll. Nays: None. Absent: None. Motion carried 5-0.

e. O-250602-217 - (First Reading) Ordinance amending Chapter 41 of the Bondurant City Code, titled Public Health and Safety, to amend Section 41.11, titled Fireworks

Motion by Cox, seconded by Driscoll, to waive the first and second reading, and approve the third and final reading of O-250602-217. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll. Nays: Peffer. Absent: None. Motion carried 4-1.

f. O-250602-218 - (First Reading) Ordinance amending Chapter 47, Park Regulations

Motion by McKenzie, seconded by Driscoll, to waive the first and second reading, and approve the third and final reading of O-250602-218. Roll Call: Ayes: Cox, McKenzie, Peffer, Sillanpaa, Driscoll. Nays: None. Absent: None. Motion carried 5-0.

g. O-250602-219 - (First Reading) Ordinance Amending Chapter 123 - Hotel and Motel Tax

Motion by McKenzie, seconded by Driscoll, to waive the first and second reading, and approve the third and final reading of O-250602-219. Roll Call: Ayes: Cox, McKenzie, Peffer, Sillanpaa, Driscoll. Nays: None. Absent: None. Motion carried 5-0.

h. R-250602-170- Resolution approving action to order construction and set date of bid letting and public hearing for June 16, 2025, at 6:00 p.m. at Bondurant City Hall for the Truman Dr. NE Public Infrastructure Project

Motion by Cox, seconded by Peffer, to Approve R-250602-170. Roll Call: Ayes: Cox, McKenzie, Peffer, Sillanpaa, Driscoll. Nays: None. Absent: None. Motion carried 5-0.

10. Reports / Comments and appropriate action thereon:

a. Mayor

Upcoming events and meetings.

b. Council Members

McKenzie - Upcoming meetings.
Driscoll - Upcoming meetings.

Sillanpaa - Upcoming meetings and gym event report.
Cox - Upcoming meetings and events.
Peffer - None.

c. Administrator

Upcoming events and meetings.

d. Directors

Horton - Department update.
Murray - Department update.
Kreuder - Department update.
Klinker-Feld - Department update.
Jess - Department update.
Hagan - Department update.

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

Motion by Driscoll, seconded by McKenzie, to Move into Closed Session at 07:37 PM. Roll Call: Ayes: Cox, McKenzie, Peffer, Sillanpaa, Driscoll. Nays: None. Absent: None. Motion carried 5-0.

Mayor Elrod closed the Closed Session at 08:09 PM.

12. Adjournment

Motion by Peffer, seconded by Cox, to adjourn at 08:09 PM. Vote on Motion 5-0. Motion carried.

_____
Shelby Hagan, City Clerk

ATTEST:

_____
Doug Elrod, Mayor

I, the understated Mayor of the City of Bondurant, Polk County, Iowa, hereby certify that the foregoing is a true and accurate copy of proceedings had and done by the City Council on June 2, 2025, 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.

_____
Doug Elrod, Mayor

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.b.
For Meeting of 6/16/2025
Motion

TITLE: Claims List & Treasurers Report

CONTACT PERSON:
Jene Jess, Finance Director

BRIEF HISTORY & ANALYSIS: The claims list contains recent financial records for the City. It includes check registers and payroll summaries detailing payments made to vendors and employees, as well as specific refunds for utility billing accounts. Total payment amounts and fund allocations are summarized for each register.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Approve on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. Treasurer Report April FY25
2. Treasurer Report May FY25
3. Claims List

Honorable Mayor, Members of the Council, and Citizens of the City of Bondurant, Iowa

Submitted for your review is the Treasurer's Report for April of the Fiscal Year Ending 2025. Following this letter is the year-to-date Fund Balance Report, Consolidated Balance Sheet, Bank Reconciliation Spreadsheet, and Bank Statement Registers.

The City's general checking account had a beginning balance on April 1, 2025, of $13,708,293.21. The ending balance as of April 30, 2025, was $16,583,607.07. This account earned $49,086.14 of interest. The interest rate increased from 3.90% to 3.91%. This account remains in strong financial condition.

The City's IPAIT accounts had a beginning balance on April 1, 2025, of $16,222,111.58. The ending balance as of April 30, 2025, was $16,276,780.56. These accounts earned a total of $54,668.98 in interest across multiple funds. There were no withdrawals or contributions. These accounts continue to show strong stability.

The Cemetery Perpetual Care fund had a beginning balance on April 1, 2025, of $4,720.25, after earning $14.91 in interest, the ending balance for the account was $4,735.16.

Significant expenditures for this month include payments for Civic Campus project, Water Tower project, payroll, engineering, Stivers Ford, and water. The total cleared checks and bank drafts for the month were $1,981,666.73.

Please do not hesitate to contact the City's Finance & Employee Services Department if you have any questions.

Respectfully,

Jené Jess, MPA, SHRM-CP
Finance & Employee Services Director
jnjess@cityofbondurant.com

Fund Balance Report

As Of 04/30/2025

Fund	Beginning Balance	Total Revenues	Total Expenses	Ending Balance
001 - GENERAL FUND	5,638,071.67	6,292,967.99	4,101,508.63	7,829,531.03
110 - ROAD USE TAX	557,566.35	947,019.61	919,493.82	585,092.14
112 - EMPLOYEE BENEFIT	155,726.21	1,480,816.11	1,095,605.59	540,936.73
121 - LOCAL OPTION SALES & SERVICE TAX	300,009.43	1,261,212.41	1,327,676.00	233,545.84
125 - TIF	2,833.78	3,184,878.71	3,396,703.00	-208,990.51
160 - ECONOMIC DEVELOPMENT	47,351.87	0.00	0.00	47,351.87
167 - LIBRARY GRANT	10,389.97	64,984.08	44,825.65	30,548.40
169 - PARK & REC	37,842.60	0.00	0.00	37,842.60
170 - DISASTER - EMERGENCY MANAGEMENT	2,573.71	0.00	0.00	2,573.71
172 - TREE FUND	18,676.35	38,111.50	17,732.00	39,055.85
200 - DEBT SERVICE	153,512.15	4,681,175.67	888,957.50	3,945,730.32
306 - CIVIC CAMPUS	10,037,305.44	230,880.55	5,969,613.70	4,298,572.29
316 - PAINE HTS DRAINAGE	0.00	0.00	0.00	0.00
320 - WASHINGTON STREET	0.49	0.00	0.49	0.00
324 - BRSC IMPROVEMENTS	0.00	0.00	0.00	0.00
325 - STREETS MASTER PLAN	4,487,035.12	424,663.25	1,178,283.39	3,733,414.98
327 - GRANT ST S/COMMUTER LOOP	173,521.30	3,701.35	0.00	177,222.65
329 - TIF-TRAIL TO CHICHAQUA	0.00	0.00	200.00	-200.00
330 - COMMUNITY CENTER	0.00	148,397.00	18,100.00	130,297.00
333 - DITCH 2 IMPROV	53.39	0.00	53.39	0.00
335 - PARK IMPROVEMENTS	2,741,986.29	232,070.74	1,917,736.40	1,056,320.63
337 - THE GRAIN DISTRICT	151,548.75	1,511,966.00	1,231,503.26	432,011.49
338 - MAIN STREET STORMWATER	0.00	0.00	0.00	0.00
340 - UNDERPASS-HWY 65/330	0.00	92,250.00	92,250.00	0.00
341 - TIF-PARK LAND PURCHASE	0.00	0.00	26,185.00	-26,185.00
342 - TIF-1ST&MAIN ECONOMIC DVL	26,184.87	0.00	0.00	26,184.87
343 - DOWNTOWN PARKING	43,599.53	26,185.00	257,299.54	-187,515.01
344 - 16TH ST NE - GRANT TO HUBBELL	0.00	0.00	0.00	0.00
346 - CITY HALL RECONSTRUCTION	17,928.74	32,244.00	50,171.81	0.93
347 - BRIDGE/INTERSECTION	270,189.78	2,069.79	0.00	272,259.57
348 - NE STORMWATER EXPANSION/DOWNSTREAM SW CAPACITY	0.00	0.00	0.00	0.00
349 - PLEASANT GROVE	166,624.45	0.00	166,624.87	-0.42
351 - LIBRARY CAPITAL	73,015.78	0.00	0.00	73,015.78
352 - WATER FACILITIES	-449,415.05	3,585,275.75	4,130,007.70	-994,147.00
355 - CENTRAL DISTRICT STORMWATER IMPROVEMENTS	2,620,149.42	84,051.55	106,403.48	2,597,797.49
356 - CERTIFIED SITE IMPROVEMENTS	5,069,673.26	131,683.42	1,273,822.14	3,927,534.54
500 - CEMETERY PERPETUAL CARE	31,866.83	3,180.65	0.00	35,047.48
600 - WATER	1,817,626.66	2,165,365.59	1,738,837.25	2,244,155.00
610 - SEWER	2,530,982.90	1,580,343.74	2,572,326.03	1,539,000.61
670 - GARBAGE	191,396.66	505,198.81	638,942.55	57,652.92
741 - STORM WATER	392,398.36	409,607.58	490,305.49	311,700.45
820 - SELF-FUNDED INSURANCE	2,439.33	0.00	2,337.36	101.97
999 - POOLED CASH	0.00	0.00	0.00	0.00
Report Total:	**37,320,666.39**	**29,120,300.85**	**33,653,506.04**	**32,787,461.20**

Consolidated Balance Sheet Report

Account Summary

As Of 04/30/2025

Account	Name	Balance	
Assets			
000-1100	POOLED CASH	16,216,862.60	
000-1101	CLAIM ON POOLED CASH	16,216,862.60	
000-1111	SAVINGS - CEMETERY XXX1037	62,151.86	
000-1113	CHECKING - WATER SINKING	190,335.20	
000-1114	CHANGE FUND - WATER	270.00	
000-1115	PETTY CASH - GENERAL	100.00	
000-1116	PETTY CASH - LIBRARY	200.00	
000-1117	CHANGE FUND - LIBRARY	20.00	
000-1150	IPAIT - GENERAL FUND 11763 MM	12,907,782.75	
000-1151	IPAIT - WATER OPERAT 104	2,539,586.11	
000-1153	IPAIT - NW TRK SEWR EXT 117	41,203.10	
000-1154	IPAIT - SEWER RESERVE 201	112,301.45	
000-1159	IPAIT - ROAD FUND 125	643,687.73	
000-1162	IPAIT - DEBT SERVICE 124	32,219.42	
000-1170	CHECKING - WATER DEPOSITS	113,164.76	
	Total Assets:	**49,076,747.58**	**49,076,747.58**
Liability			
050-2122	STATE WITHHOLDING	606.62	
050-2123	IPERS WITHHOLDING	0.05	
050-2124	HEALTH INSURANCE WITHHOLDING	51,332.14	
050-2125	DENTAL INSURANCE	3,556.86	
050-2131	SELF-FUNDED WITHHOLDING	99.12	
050-2132	VISION WITHHOLDING	416.74	
050-2141	APPLIED CREDITS	16,412.25	
050-2300	DUE TO OTHER FUNDS	16,216,862.60	
	Total Liability:	**16,289,286.38**	
Equity			
050-3950	FUND BALANCE	37,320,666.39	
	Total Beginning Equity:	**37,320,666.39**	
Total Revenue		29,120,300.85	
Total Expense		33,653,506.04	
	Total Equity and Current Surplus (Deficit):	**32,787,461.20**	
	Total Liabilities, Equity and Current Surplus (Deficit):		**49,076,747.58**

BANK RECONCILIATION APRIL 2025

Bank Statement Balance:	$ 16,583,607.07		
IPAIT balance	$ 16,276,780.56		
Cemetery Vision	$ 4,735.16		
Petty Cash	$ 590.00		
Less:			
Outstanding Checks:	$ 5,827.81		
(See listing next page)			
Calculated Book Balance:	$ 32,859,884.98		
Actual Incode10 Balance:	$ 32,859,884.98	Liabilities	72423.78
Fund Balances	$ 32,787,461.20	DIFFERENCE:	$ 0.00
DIFFERENCE:	$ -		

Bank Statement Register

General Fund

Period 4/1/2025 - 4/30/2025

Packet: BRPKT00293

Bank Statement		General Ledger	
Beginning Balance	13,708,293.21	Account Balance	16,578,898.44
Plus Debits	4,863,800.35	Less Outstanding Debits	0.00
Less Credits	1,987,367.31	Plus Outstanding Credits	5,827.81
Adjustments	-1,119.18	Adjustments	-1,119.18
Ending Balance	16,583,607.07	Adjusted Account Balance	16,583,607.07

Statement Ending Balance	16,583,607.07
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

001-000-1120	CHECKING - RENT DEPOSIT/SURETY
110-000-1110	CHECKING - ROAD USE
173-000-1110	FEMA DISASTER AID
200-000-1110	CHECKING - DEBT SERVICE
600-000-1113	CHECKING - WATER SINKING
600-000-1118	CHECKING - PARKSIDE WATER EXT
600-000-1170	CHECKING - WATER DEPOSITS
610-000-1113	CHECKING - SEWER SINKING
610-000-1119	CHECKING-DVLPMT CONST-NW SEWER
741-000-1111	CHECKING-STORMWATER SINKING
999-000-1100	POOLED CASH

Adjustments

Item Date	Reference	Item Type	Description	Offsetting Account Number	Amount
04/24/2025	MISC0000259	Miscellaneous Cre	ISOLVED FSA MIDW FLEX TR	820-931-6580	-1,119.18
				Total Adjustments (1)	-1,119.18

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
04/01/2025	DEP0035562			4/1/25 SEWER SINKING FUND TRANSFI	18,288.13
04/01/2025	DEP0035563			4/1/25 STORMWATER SINKING FUND T	11,483.34
04/01/2025	DEP0035564			4/1/25 WATER SINKING FUND TRANSFI	19,778.91
04/01/2025	DEP0040369	001812 Insite	Visa - Insite	CLPKT11233 BG:Online Payments	150.00
04/01/2025	DEP0040372			Utility Reverse Payment Packet UBPKT0	-150.00
04/01/2025	DEP0040375			CLPKT11234 BG:DD	150.00
04/01/2025	DEP0040380			WPS HCCLAIMPMT	847.85
04/01/2025	DEP0040391			CLPKT11237 BG:DD	293.00

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
04/02/2025	DEP0040388	001010 Point Of Sale	OpenEdge Per	CLPKT11236 BG:CC	173.00
04/02/2025	DEP0040403			CLPKT11240 BG:DD	1,728.47
04/02/2025	DEP0040403			CLPKT11240 BG:DD	300.00
04/02/2025	DEP0040440			CLPKT11250 BG:DD	997.35
04/02/2025	DEP0040441			36 TREAS 310 MISC PAY	953.00
04/03/2025	DEP0040397	001813 Insite	Discover - Ins	CLPKT11238 BG:Online Payments	5,003.49
04/03/2025	DEP0040400	001011 Point Of Sale	OpenEdge Per	CLPKT11239 BG:CC	4.15
04/03/2025	DEP0040406			Utility Reverse Payment Packet UBPKT0	-150.00
04/03/2025	DEP0040409			CLPKT11241 BG:DD	150.00
04/03/2025	DEP0040412			Utility Reverse Payment Packet UBPKT0	-150.00
04/03/2025	DEP0040415			CLPKT11242 BG:DD	150.00
04/03/2025	DEP0040424			CLPKT11245 BG:DD	29,559.15
04/03/2025	DEP0040427			CLPKT11246 BG:DD	976.50
04/03/2025	DEP0040430			CLPKT11247 BG:DD	279.90
04/03/2025	DEP0040442			MED-PAYMENT.COM COF CREDIT	119.48
04/03/2025	DEP0040443			WPS HCCLAIMPMT	916.23
04/04/2025	DEP0040418	001814 Insite	Visa - Insite	CLPKT11243 BG:Online Payments	1,882.39
04/04/2025	DEP0040421	001012 Point Of Sale	OpenEdge Per	CLPKT11244 BG:CC	624.00
04/04/2025	DEP0040421	000557 Point Of Sale	OpenEdge Uti	CLPKT11244 BG:CC	108.26
04/04/2025	DEP0040433			Utility Reverse Payment Packet UBPKT0	-150.00
04/04/2025	DEP0040436			CLPKT11248 BG:DD	150.00
04/04/2025	DEP0040444			WELLPOINT IA5C HCCLAIMPMT	160.94
04/04/2025	DEP0040446			4/4/25 MID COUNTRY MACHINERY PAR	1,980.00
04/04/2025	DEP0040447			4/4/25 IOWA PARKS & REC ASSOC - RE	460.00
04/04/2025	DEP0040484			CLPKT11259 BG:DD	1,537.34
04/04/2025	DEP0040487			CLPKT11260 BG:DD	3,398.45
04/07/2025	DEP0040451	001816 Insite	Visa - Insite	CLPKT11251 BG:Online Payments	6,651.80
04/07/2025	DEP0040454	001817 Insite	Visa - Insite	CLPKT11252 BG:Online Payments	4,826.79
04/07/2025	DEP0040457	001815 Insite	Mastercard - I	CLPKT11253 BG:Online Payments	2,523.48
04/07/2025	DEP0040460	001014 Point Of Sale	OpenEdge Per	CLPKT11254 BG:CC	45.00
04/07/2025	DEP0040463	001013 Point Of Sale	OpenEdge Per	CLPKT11255 BG:CC	36.20
04/07/2025	DEP0040463	000558 Point Of Sale	OpenEdge Uti	CLPKT11255 BG:CC	114.69
04/07/2025	DEP0040466			Utility Reverse Payment Packet UBPKT0	-150.00
04/07/2025	DEP0040469			CLPKT11256 BG:DD	150.00
04/07/2025	DEP0040472			Utility Reverse Payment Packet UBPKT0	-150.00
04/07/2025	DEP0040475			CLPKT11257 BG:DD	150.00
04/07/2025	DEP0040478			Utility Reverse Payment Packet UBPKT0	-150.00
04/07/2025	DEP0040481			CLPKT11258 BG:DD	150.00
04/07/2025	DEP0040488			PALMETTO GBA HCCLAIMPMT	504.24
04/07/2025	DEP0040489			MED-PAYMENT.COM COF CREDIT	350.00
04/07/2025	DEP0040495			Reverse Dep. Packet UBPKT06604	-150.00
04/07/2025	DEP0040501			CLPKT11262 BG:DD	1,696.04
04/07/2025	DEP0040504			CLPKT11263 BG:DD	2,625.87
04/07/2025	DEP0040507			CLPKT11264 BG:DD	2,421.84
04/07/2025	DEP0040510			CLPKT11265 BG:DD	1,728.97

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
04/08/2025	DEP0040498	001818 Insite	Mastercard - I	CLPKT11261 BG:Online Payments	1,721.96
04/08/2025	DEP0040513			CLPKT11266 BG:DD	70.25
04/08/2025	DEP0040516			CLPKT11267 BG:DD	150.00
04/08/2025	DEP0040531			CLPKT11271 BG:DD	3,047.00
04/08/2025	DEP0040534			CLPKT11272 BG:DD	3,274.56
04/08/2025	DEP0040537			CLPKT11273 BG:DD	1,270.61
04/09/2025	DEP0040522	001819 Insite	Discover - Ins	CLPKT11268 BG:Online Payments	2,094.50
04/09/2025	DEP0040525	001015 Point Of Sale	OpenEdge Per	CLPKT11269 BG:CC	65.00
04/09/2025	DEP0040528			CLPKT11270 BG:DD	5,945.23
04/09/2025	DEP0040540			CLPKT11274 BG:DD	838.80
04/09/2025	DEP0040541			CIGNA HCCLAIMPMT	588.75
04/09/2025	DEP0040542			IA CLAIMS HCCLAIMPMT	160.94
04/09/2025	DEP0040543			HUMANA INS CO HCCLAIMPMT	107.65
04/09/2025	DEP0040558			CLPKT11277 BG:DD	2,848.96
04/09/2025	DEP0040561			CLPKT11278 BG:DD	3,454.13
04/09/2025	DEP0040564			CLPKT11279 BG:DD	853.09
04/10/2025	DEP0040546	001820 Insite	AmericanExpr	CLPKT11275 BG:Online Payments	1,996.10
04/10/2025	DEP0040549	001016 Point Of Sale	OpenEdge Per	CLPKT11276 BG:CC	146.00
04/10/2025	DEP0040549	000559 Point Of Sale	OpenEdge Uti	CLPKT11276 BG:CC	179.04
04/10/2025	DEP0040549	000559 Point Of Sale	OpenEdge Uti	CLPKT11276 BG:CC	150.00
04/10/2025	DEP0040552			Utility Reverse Payment Packet UBPKT0	-150.00
04/10/2025	DEP0040555			CLPKT11280 BG:DD	150.00
04/10/2025	DEP0040565			WELLPOINT IA5C HCCLAIMPMT	475.34
04/10/2025	DEP0040566			MED-PAYMENT.COM COF CREDIT	325.00
04/10/2025	DEP0040579			CLPKT11285 BG:DD	300.50
04/10/2025	DEP0040582			CLPKT11286 BG:DD	24,596.74
04/10/2025	DEP0040585			CLPKT11287 BG:DD	4,327.62
04/10/2025	DEP0040585			CLPKT11287 BG:DD	300.00
04/10/2025	DEP0040588			CLPKT11288 BG:DD	690.29
04/11/2025	DEP0040569	001821 Insite	Visa - Insite	CLPKT11281 BG:Online Payments	3,142.37
04/11/2025	DEP0040572			Utility Reverse Payment Packet UBPKT0	-150.00
04/11/2025	DEP0040575			CLPKT11283 BG:DD	150.00
04/11/2025	DEP0040613			CLPKT11296 BG:DD	3,379.87
04/11/2025	DEP0040616			CLPKT11297 BG:DD	3,297.32
04/14/2025	DEP0040591	001822 Insite	Visa - Insite	CLPKT11289 BG:Online Payments	9,158.52
04/14/2025	DEP0040594	001823 Insite	Visa - Insite	CLPKT11290 BG:Online Payments	5,207.91
04/14/2025	DEP0040596			WPS HCCLAIMPMT	494.91
04/14/2025	DEP0040598	001824 Insite	Mastercard - I	CLPKT11291 BG:Online Payments	3,301.78
04/14/2025	DEP0040601	000560 Point Of Sale	OpenEdge Uti	CLPKT11292 BG:CC	206.41
04/14/2025	DEP0040601	001018 Point Of Sale	OpenEdge Per	CLPKT11292 BG:CC	138.00
04/14/2025	DEP0040601	001017 Point Of Sale	OpenEdge Per	CLPKT11292 BG:CC	19.40
04/14/2025	DEP0040604	000561 Point Of Sale	OpenEdge Uti	CLPKT11293 BG:CC	49.09
04/14/2025	DEP0040604	001019 Point Of Sale	OpenEdge Per	CLPKT11293 BG:CC	190.50
04/14/2025	DEP0040608	001020 Point Of Sale	OpenEdge Per	CLPKT11294 BG:CC	27.00
04/14/2025	DEP0040610			CLPKT11295 BG:DD	613.13

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
04/14/2025	DEP0040619			Utility Reverse Payment Packet UBPKT0	-150.00
04/14/2025	DEP0040622			CLPKT11298 BG:DD	150.00
04/14/2025	DEP0040625			Utility Reverse Payment Packet UBPKT0	-150.00
04/14/2025	DEP0040628			CLPKT11299 BG:DD	150.00
04/14/2025	DEP0040631			CLPKT11300 BG:DD	18,091.25
04/14/2025	DEP0040642			CLPKT11303 BG:DD	2,143.94
04/14/2025	DEP0040642			CLPKT11303 BG:DD	50.00
04/14/2025	DEP0040645			CLPKT11304 BG:DD	2,754.93
04/14/2025	DEP0040648			CLPKT11305 BG:DD	2,780.96
04/14/2025	DEP0040651			CLPKT11306 BG:DD	9,691.63
04/14/2025	DEP0040654			CLPKT11307 BG:DD	20,297.37
04/14/2025	DEP0040656			CLPKT11301 BG:DD	3,970,520.54
04/15/2025	DEP0040635			ACH Draft Packet UBPKT06595	176,549.13
04/15/2025	DEP0040638	001825 Insite	Visa - Insite	CLPKT11302 BG:Online Payments	3,130.25
04/15/2025	DEP0040639			ROAD USE TAX	109,903.75
04/15/2025	DEP0040686			CLPKT11312 BG:DD	2,585.29
04/15/2025	DEP0040689			CLPKT11313 BG:DD	2,903.12
04/15/2025	DEP0040692			CLPKT11314 BG:DD	2,992.40
04/15/2025	DEP0040695			CLPKT11315 BG:DD	3,078.87
04/16/2025	DEP0040659	001826 Insite	Visa - Insite	CLPKT11308 BG:Online Payments	7,357.78
04/16/2025	DEP0040662	001021 Point Of Sale	OpenEdge Per	CLPKT11309 BG:CC	874.00
04/16/2025	DEP0040662	000562 Point Of Sale	OpenEdge Uti	CLPKT11309 BG:CC	471.24
04/16/2025	DEP0040665			Utility Reverse Payment Packet UBPKT0	-213.22
04/16/2025	DEP0040668			Utility Reverse Payment Packet UBPKT0	-100.87
04/16/2025	DEP0040671			Utility Reverse Payment Packet UBPKT0	-99.70
04/16/2025	DEP0040674			Utility Reverse Payment Packet UBPKT0	-150.00
04/16/2025	DEP0040677			CLPKT11310 BG:DD	150.00
04/16/2025	DEP0040680			Utility Reverse Payment Packet UBPKT0	-150.00
04/16/2025	DEP0040683			CLPKT11311 BG:DD	150.00
04/16/2025	DEP0040696			STATE OF IOWA - SET OFF - JASON MC	65.00
04/16/2025	DEP0040699			Utility Reverse Payment Packet UBPKT0	-159.83
04/16/2025	DEP0040702			Utility Reverse Payment Packet UBPKT0	-95.42
04/16/2025	DEP0040705			Utility Reverse Payment Packet UBPKT0	-71.98
04/16/2025	DEP0040711			CLPKT11317 BG:DD	199.10
04/16/2025	DEP0040717			CLPKT11321 BG:DD	1,934.62
04/16/2025	DEP0040732			CLPKT11319 BG:DD	3,091.95
04/16/2025	DEP0040735			CLPKT11320 BG:DD	3,805.00
04/17/2025	DEP0040709	001827 Insite	Mastercard - I	CLPKT11316 BG:Online Payments	23,411.97
04/17/2025	DEP0040714	000563 Point Of Sale	OpenEdge Uti	CLPKT11318 BG:CC	440.52
04/17/2025	DEP0040714	001022 Point Of Sale	OpenEdge Per	CLPKT11318 BG:CC	350.50
04/17/2025	DEP0040720			Utility Reverse Payment Packet UBPKT0	-150.00
04/17/2025	DEP0040724			CLPKT11322 BG:DD	150.00
04/17/2025	DEP0040727			Utility Reverse Payment Packet UBPKT0	-150.00
04/17/2025	DEP0040730			CLPKT11323 BG:DD	150.00
04/17/2025	DEP0040738			Utility Reverse Payment Packet UBPKT0	-150.00

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
04/17/2025	DEP0040741			CLPKT11324 BG:DD	150.00
04/17/2025	DEP0040744			Utility Reverse Payment Packet UBPKT0	-51.03
04/17/2025	DEP0040747			Utility Reverse Payment Packet UBPKT0	-69.72
04/17/2025	DEP0040750			Utility Reverse Payment Packet UBPKT0	-71.01
04/17/2025	DEP0040753			Utility Reverse Payment Packet UBPKT0	-97.56
04/17/2025	DEP0040756			Utility Reverse Payment Packet UBPKT0	-108.26
04/17/2025	DEP0040765			CLPKT11327 BG:DD	1,332.41
04/17/2025	DEP0040768			CLPKT11328 BG:DD	508.13
04/18/2025	DEP0040759	001828 Insite	Visa - Insite	CLPKT11325 BG:Online Payments	8,824.54
04/18/2025	DEP0040762	000564 Point Of Sale	OpenEdge Uti	CLPKT11326 BG:CC	338.66
04/18/2025	DEP0040762	001023 Point Of Sale	OpenEdge Pei	CLPKT11326 BG:CC	256.00
04/18/2025	DEP0040786			CLPKT11335 BG:DD	497.14
04/21/2025	DEP0040771	001829 Insite	Mastercard - I	CLPKT11330 BG:Online Payments	2,608.12
04/21/2025	DEP0040774	001830 Insite	Visa - Insite	CLPKT11331 BG:Online Payments	1,900.59
04/21/2025	DEP0040777	001831 Insite	Visa - Insite	CLPKT11332 BG:Online Payments	408.11
04/21/2025	DEP0040780	000565 Point Of Sale	OpenEdge Uti	CLPKT11333 BG:CC	99.68
04/21/2025	DEP0040783	001024 Point Of Sale	OpenEdge Pei	CLPKT11334 BG:CC	100.00
04/21/2025	DEP0040789			Utility Reverse Payment Packet UBPKT0	-150.00
04/21/2025	DEP0040792			CLPKT11336 BG:DD	150.00
04/21/2025	DEP0040795			Utility Reverse Payment Packet UBPKT0	-150.00
04/21/2025	DEP0040798			CLPKT11337 BG:DD	150.00
04/21/2025	DEP0040799			WPS HCCLAIMPMT	866.28
04/21/2025	DEP0040800			UNL MED SUP HCCLAIMPMT	169.38
04/21/2025	DEP0040812			CLPKT11342 BG:DD	5,905.68
04/21/2025	DEP0040815			CLPKT11343 BG:DD	621.82
04/21/2025	DEP0040815			CLPKT11343 BG:DD	150.00
04/22/2025	DEP0040803	001832 Insite	Visa - Insite	CLPKT11338 BG:Online Payments	929.72
04/22/2025	DEP0040806			Utility Reverse Payment Packet UBPKT0	-150.00
04/22/2025	DEP0040809			CLPKT11340 BG:DD	150.00
04/22/2025	DEP0040821			CLPKT11345 BG:DD	341.09
04/23/2025	DEP0040818	001833 Insite	Mastercard - I	CLPKT11344 BG:Online Payments	2,701.01
04/23/2025	DEP0040824	000566 Point Of Sale	OpenEdge Uti	CLPKT11346 BG:CC	56.71
04/23/2025	DEP0040824	001025 Point Of Sale	OpenEdge Pei	CLPKT11346 BG:CC	166.00
04/23/2025	DEP0040827			Utility Reverse Payment Packet UBPKT0	-150.00
04/23/2025	DEP0040830			CLPKT11347 BG:DD	150.00
04/23/2025	DEP0040833			Utility Reverse Payment Packet UBPKT0	-150.00
04/23/2025	DEP0040837			CLPKT11348 BG:DD	977.50
04/23/2025	DEP0040839			CLPKT11349 BG:DD	150.00
04/23/2025	DEP0040842			CLPKT11350 BG:DD	0.79
04/23/2025	DEP0040843			IA CLAIMS HCCLAIMPMT	42.34
04/23/2025	DEP0040852			CLPKT11353 BG:DD	697.86
04/23/2025	DEP0040855			CLPKT11354 BG:DD	300.82
04/24/2025	DEP0040846	001834 Insite	Visa - Insite	CLPKT11351 BG:Online Payments	3,025.59
04/24/2025	DEP0040849	000567 Point Of Sale	OpenEdge Uti	CLPKT11352 BG:CC	122.56
04/24/2025	DEP0040849	001026 Point Of Sale	OpenEdge Pei	CLPKT11352 BG:CC	27.50

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
04/24/2025	DEP0040858			Utility Reverse Payment Packet UBPKT0	-150.00
04/24/2025	DEP0040861			CLPKT11355 BG:DD	150.00
04/24/2025	DEP0040864			Utility Reverse Payment Packet UBPKT0	-50.00
04/24/2025	DEP0040867			CLPKT11356 BG:DD	50.00
04/24/2025	DEP0040870			Utility Reverse Payment Packet UBPKT0	-150.00
04/24/2025	DEP0040873			CLPKT11357 BG:DD	150.00
04/24/2025	DEP0040876			Utility Reverse Payment Packet UBPKT0	-150.00
04/24/2025	DEP0040879			CLPKT11358 BG:DD	150.00
04/24/2025	DEP0040880			36 TREAS 310 MISC PAY	872.14
04/24/2025	DEP0040881			WELLPOINT IA5C HCCLAIMPMT	155.72
04/24/2025	DEP0040891			CLPKT11361 BG:DD	56,241.55
04/25/2025	DEP0040884	001835 Insite	Mastercard - I	CLPKT11359 BG:Online Payments	2,588.41
04/25/2025	DEP0040887	001027 Point Of Sale	OpenEdge Per	CLPKT11360 BG:CC	52.50
04/25/2025	DEP0040892			WPS HCCLAIMPMT	431.35
04/25/2025	DEP0040902			CLPKT11364 BG:DD	3,208.00
04/28/2025	DEP0040895	001836 Insite	Visa - Insite	CLPKT11362 BG:Online Payments	903.59
04/28/2025	DEP0040898	001837 Insite	Visa - Insite	CLPKT11363 BG:Online Payments	220.00
04/28/2025	DEP0040904	001029 Point Of Sale	OpenEdge Per	CLPKT11365 BG:CC	5.00
04/28/2025	DEP0040907	001028 Point Of Sale	OpenEdge Per	CLPKT11366 BG:CC	150.00
04/28/2025	DEP0040907	000568 Point Of Sale	OpenEdge Uti	CLPKT11366 BG:CC	157.17
04/28/2025	DEP0040910	001838 Insite	Mastercard - I	CLPKT11367 BG:Online Payments	265.00
04/28/2025	DEP0040913			Utility Reverse Payment Packet UBPKT0	-150.00
04/28/2025	DEP0040916			CLPKT11368 BG:DD	150.00
04/28/2025	DEP0040919			Utility Reverse Payment Packet UBPKT0	-150.00
04/28/2025	DEP0040922			CLPKT11369 BG:DD	150.00
04/28/2025	DEP0040925			Utility Reverse Payment Packet UBPKT0	-150.00
04/28/2025	DEP0040928			CLPKT11370 BG:DD	150.00
04/28/2025	DEP0040934			CLPKT11371 BG:DD	150.00
04/28/2025	DEP0040934			CLPKT11371 BG:DD	3,875.04
04/29/2025	DEP0040935			LOSST	118,648.81
04/29/2025	DEP0040936			HOTEL/MOTEL	509.58
04/29/2025	DEP0040939	001030 Point Of Sale	OpenEdge Per	CLPKT11372 BG:CC	10.00
04/29/2025	DEP0040958			CLPKT11377 BG:DD	166.00
04/30/2025	DEP0040942	001839 Insite	Visa - Insite	CLPKT11373 BG:Online Payments	462.00
04/30/2025	DEP0040946			Utility Reverse Payment Packet UBPKT0	-150.00
04/30/2025	DEP0040949			CLPKT11375 BG:DD	150.00
04/30/2025	DEP0040952			Utility Reverse Payment Packet UBPKT0	-150.00
04/30/2025	DEP0040955			CLPKT11376 BG:DD	150.00
04/30/2025	DEP0040959			IA CLAIMS HCCLAIMPMT	301.68
04/30/2025	DEP0040962			CLPKT11378 BG:DD	2,167.43
04/30/2025	DEP0040977			CLPKT11382 BG:DD	150.00
04/30/2025	DEP0040977			CLPKT11382 BG:DD	309.50
04/30/2025	DEP0040980			CLPKT11383 BG:DD	118.10

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
04/30/2025	DEP0041155			INTEREST	49,086.14
				Total Cleared Deposits (232)	4,858,099.77

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
07/01/2024	63898	Check	KATRINA RICHMOND	-67.38
09/03/2024	64233	Check	NICHOLAS KRONE	-11.98
02/03/2025	64765	Check	MASON A ROBERTS	-109.97
03/03/2025	64785	Check	JENNY REIMANN	-71.66
03/03/2025	64792	Check	ANDREW J VAN RYSWYK	-122.64
03/03/2025	64799	Check	BRADY CARTER	-42.21
03/26/2025	64813	Check	MIDAMERICAN ENERGY	-35,152.27
04/01/2025	64814	Check	ADAM SCHOTT	-66.80
04/01/2025	64815	Check	KATHERINE SHELTON	-36.41
04/01/2025	64816	Check	JOSHUA L STARKEY	-122.64
04/01/2025	64817	Check	ROBERT TERRY	-122.64
04/01/2025	64818	Check	HALEY J KIMMEL	-129.23
04/01/2025	64820	Check	ANNE L CLENDENEN	-30.75
04/01/2025	64821	Check	MATT BURCH	-65.82
04/01/2025	64822	Check	CORY & STEFANI EGGENBERGER	-55.69
04/01/2025	64823	Check	KYLE WEAKLAND	-111.92
04/01/2025	64824	Check	WILLIAMS BROTHERS CONSTRUCTION, IN(	-122.64
04/01/2025	64825	Check	KELLY M NUNN	-119.71
04/01/2025	64827	Check	HAPPE HOMES	-114.85
04/04/2025	64828	Check	JENNIFER ADKISSON	-29.40
04/04/2025	64829	Check	PATRIOT CRITICAL POWER LLC	-2,660.93
04/04/2025	64831	Check	Sonja Hansen Smith	-74.00
04/04/2025	64832	Check	STIVERS FORD LINCOLN	-55,820.00
04/10/2025	64836	Check	KYLEIGH MEYERES	-62.78
04/10/2025	64837	Check	REES TREE SERVICE	-500.00
04/17/2025	64838	Check	FARM BOYS BBQ	-420.00
04/17/2025	64839	Check	ISAAC PEZLEY	-57.22
04/21/2025	64840	Check	IOWA DEPT OF NATURAL RESOURCES	-280.30
04/24/2025	64841	Check	FARM BOYS BBQ	-510.00
			Total Cleared Checks (29)	-97,091.84

Cleared Other

Item Date	Reference	Item Type	Description	Amount
04/01/2025	APA000576	AP Automation	ALTOONA ACE HARDWARE	-17.09
04/01/2025	APA000577	AP Automation	AMERICAN PLUMBING SUPPLY CO	-183.55
04/01/2025	APA000578	AP Automation	ASCENDANCE TRUCKS, LLC	-125.08
04/01/2025	APA000579	AP Automation	BAKER GROUP	-5,980.42

Item Date	Reference	Item Type	Description	Amount
04/01/2025	APA000580	AP Automation	FIRE SERVICE TRAINING BUREAU	-50.00
04/01/2025	APA000581	AP Automation	GRAYBAR	-219.36
04/01/2025	APA000582	AP Automation	HAWKEYE TRUCK EQUIPMENT	-593.84
04/01/2025	APA000583	AP Automation	HOTSY CLEANING SYSTEMS	-624.60
04/01/2025	APA000584	AP Automation	IOWA ONE CALL	-71.10
04/01/2025	APA000585	AP Automation	MENARDS - ALTOONA	-559.16
04/01/2025	APA000586	AP Automation	MUNICIPAL SUPPLY, INC.	-1,420.60
04/01/2025	APA000587	AP Automation	NAPA AUTO PARTS	-50.78
04/01/2025	APA000588	AP Automation	RACOM CORPORATION	-14,957.28
04/01/2025	APA000589	AP Automation	TOMPKINS INDUSTRIES, INC.	-433.09
04/01/2025	APA000590	AP Automation	US CELLULAR	-306.53
04/01/2025	APA000591	AP Automation	WOODYS AUTO REPAIR SERVICE BONDURA	-71.97
04/01/2025	DFT0003753	Bank Draft	EBS	-1,853.07
04/01/2025	DFT0003759	Bank Draft	EBS	-22,279.22
04/01/2025	DFT0003760	Bank Draft	EBS	-1,114.56
04/01/2025	DFT0003762	Bank Draft	EBS	-1,511.52
04/01/2025	DFT0003763	Bank Draft	EBS	-3,736.50
04/01/2025	DFT0003764	Bank Draft	EBS	-217.06
04/01/2025	DFT0003789	Bank Draft	EBS	-1,853.07
04/01/2025	DFT0003795	Bank Draft	EBS	-22,222.61
04/01/2025	DFT0003796	Bank Draft	EBS	-1,114.56
04/01/2025	DFT0003798	Bank Draft	EBS	-1,511.52
04/01/2025	DFT0003799	Bank Draft	EBS	-3,736.50
04/01/2025	DFT0003800	Bank Draft	EBS	-217.04
04/01/2025	EFT0000672	EFT	4/1/25 SEWER SINKING FUND TRANSFERS	-18,288.13
04/01/2025	EFT0000673	EFT	4/1/25 STORMWATER SINKING FUND TRAI	-11,483.34
04/01/2025	EFT0000674	EFT	4/1/25 WATER SINKING FUND TRANSFERS	-19,778.91
04/02/2025	DFT0003813	Bank Draft	POSTMASTER	-635.54
04/03/2025	DFT0003811	Bank Draft	WEX BANK	-141.00
04/03/2025	DFT0003812	Bank Draft	WEX BANK	-4,002.29
04/06/2025	DFT0003755	Bank Draft	ISOLVED BENEFIT SERVICES	-49.97
04/06/2025	DFT0003791	Bank Draft	ISOLVED BENEFIT SERVICES	-44.53
04/07/2025	64233	Check Reversal	Reverse Refund Check NICHOLAS KRONE	11.98
04/07/2025	DFT0003831	Bank Draft	GOOGLE LLC	-22.90
04/08/2025	DFT0003859	Bank Draft	MIDAMERICAN ENERGY	-10,999.47
04/09/2025	DFT0003832	Bank Draft	FIRST NATIONAL BANK OMAHA	-367.24
04/09/2025	DFT0003833	Bank Draft	FIRST NATIONAL BANK OMAHA	-1,112.79
04/10/2025	APA000592	AP Automation	AMAZON CAPITAL SERVICES	-2,158.50
04/10/2025	APA000593	AP Automation	BAKER & TAYLOR	-392.73
04/10/2025	APA000594	AP Automation	THE BOOK FARM INC	-10,974.50
04/10/2025	APA000595	AP Automation	CLEARGOV INC.	-16,500.00
04/10/2025	APA000596	AP Automation	DEMCO	-335.26
04/10/2025	APA000597	AP Automation	HENRY ROBERT VEENSTRA JR.	-1,250.00
04/10/2025	APA000598	AP Automation	IOWA PRISON INDUSTRIES	-198.99
04/10/2025	APA000599	AP Automation	IEDA	-1,000.00

Cleared Other

Item Date	Reference	Item Type	Description	Amount
04/10/2025	APA000600	AP Automation	INGRAM LIBRARY SERVICES	-489.92
04/10/2025	APA000601	AP Automation	KONICA MINOLTA	-538.31
04/10/2025	APA000602	AP Automation	KONICA MINOLTA BUSINESS SOLUTIONS	-282.64
04/10/2025	APA000603	AP Automation	KONICA MINOLTA PREMIER FINANCE	-214.50
04/10/2025	APA000604	AP Automation	METRO WASTE AUTHORITY	-47,049.77
04/10/2025	APA000605	AP Automation	MICROMARKETING LLC	-99.80
04/10/2025	APA000606	AP Automation	MIDWEST TAPE, LLC	-941.87
04/10/2025	APA000607	AP Automation	PLAYAWAY PRODUCTS LLC	-1,153.11
04/10/2025	APA000608	AP Automation	PROVANTAGE LLC	-3,982.84
04/10/2025	APA000609	AP Automation	STOREY KENWORTHY/MATT PARROTT	-1,493.70
04/10/2025	APA000610	AP Automation	STRATUS BUILDNG SOLUTIONS IOWA	-1,326.56
04/10/2025	APA000611	AP Automation	TYLER TECHNOLOGIES INC	-34.30
04/10/2025	APA000612	AP Automation	UNIQUE	-58.25
04/10/2025	APA000613	AP Automation	VEENSTRA & KIMM, INC.	-24,783.61
04/10/2025	APA000614	AP Automation	WHENTOWORK, LLC	-220.00
04/10/2025	DFT0003834	Bank Draft	TREASURER - STATE OF IOWA	-9,549.76
04/10/2025	DFT0003835	Bank Draft	TREASURER - STATE OF IOWA	-1,966.90
04/11/2025	DFT0003816	Bank Draft	ISOLVED BENEFIT SERVICES	-2,203.81
04/11/2025	DFT0003829	Bank Draft	IRS USATAXPYMT	-28,903.72
04/11/2025	EFT0000729	EFT	Payroll EFT	-89,931.97
04/14/2025	DFT0003836	Bank Draft	MCANINCH CORPORATION	-66,373.08
04/17/2025	APA000615	AP Automation	AIRGAS USA, LLC	-92.07
04/17/2025	APA000616	AP Automation	ALLIANCE CONSTRUCTION GROUP	-505,428.70
04/17/2025	APA000617	AP Automation	AMAZON CAPITAL SERVICES	-812.60
04/17/2025	APA000618	AP Automation	AT&T MOBILITY	-1,129.71
04/17/2025	APA000619	AP Automation	BIG GREEN UMBRELLA MEDIA INC	-568.00
04/17/2025	APA000620	AP Automation	BOUND TREE MEDICAL LLC	-439.02
04/17/2025	APA000621	AP Automation	BRAVO GREATER DES MOINES	-1,500.00
04/17/2025	APA000622	AP Automation	CONSTRUCTION MATERIALS TESTING, INC	-301.00
04/17/2025	APA000623	AP Automation	D & K PRODUCTS	-1,196.00
04/17/2025	APA000624	AP Automation	DIAM PEST CONTROL	-75.00
04/17/2025	APA000625	AP Automation	FEH ASSOCIATES, INC.	-8,750.00
04/17/2025	APA000626	AP Automation	FIRE SERVICE TRAINING BUREAU	-50.00
04/17/2025	APA000627	AP Automation	GALLS LLC	-158.23
04/17/2025	APA000628	AP Automation	GERARD TANK & STEEL INC	-409,911.13
04/17/2025	APA000629	AP Automation	GREENLAND HOMES	-150.00
04/17/2025	APA000630	AP Automation	GRIMES ASPHALT & PAVING	-413.85
04/17/2025	APA000631	AP Automation	HR GREEN, INC.	-26,322.64
04/17/2025	APA000632	AP Automation	I & S GROUP, INC.	-29,283.53
04/17/2025	APA000633	AP Automation	ICMA	-1,198.38
04/17/2025	APA000634	AP Automation	IOWA STATE UNIVERSITY	-750.00
04/17/2025	APA000635	AP Automation	KONICA MINOLTA PREMIER FINANCE	-235.40
04/17/2025	APA000636	AP Automation	LAWSON PRODUCTS, INC.	-54.47
04/17/2025	APA000637	AP Automation	MACQUEEN EQUIPMENT, LLC	-188.50
04/17/2025	APA000638	AP Automation	MASONRY INC.	-897.00

Cleared Other

Item Date	Reference	Item Type	Description	Amount
04/17/2025	APA000639	AP Automation	MENARDS - ALTOONA	-2,985.39
04/17/2025	APA000640	AP Automation	MERCY NORTH PHARMACY	-1,269.10
04/17/2025	APA000641	AP Automation	MICROBAC LABORATORIES, INC	-87.50
04/17/2025	APA000642	AP Automation	MUNICIPAL SUPPLY, INC.	-1,120.00
04/17/2025	APA000643	AP Automation	OMNI EMS	-1,002.81
04/17/2025	APA000644	AP Automation	OPN ARCHITECTS	-28,744.30
04/17/2025	APA000645	AP Automation	P & P SMALL ENGINES	-59.97
04/17/2025	APA000646	AP Automation	PARAMEDIC DESIGN INC	-504.00
04/17/2025	APA000647	AP Automation	PATRIOT CRITICAL POWER LLC	-1,806.55
04/17/2025	APA000648	AP Automation	PLUMB SUPPLY	-68.29
04/17/2025	APA000649	AP Automation	RACOM CORPORATION	-1,438.20
04/17/2025	APA000650	AP Automation	RENEW BIOMEDICAL SERVICES, LLC	-1,385.00
04/17/2025	APA000651	AP Automation	SHIVE-HATTERY INC	-18,789.44
04/17/2025	APA000652	AP Automation	STERICYCLE, INC.	-290.09
04/17/2025	APA000653	AP Automation	SURVEYING AND MAPPING, LLC	-3,960.00
04/17/2025	APA000654	AP Automation	VALEO NETWORKS	-250.00
04/17/2025	APA000655	AP Automation	VALEO NETWORKS	-7,481.58
04/17/2025	APA000656	AP Automation	VEENSTRA & KIMM, INC.	-84,002.35
04/17/2025	APA000657	AP Automation	VENDNOVATION, LLC	-50.00
04/17/2025	APA000658	AP Automation	VERIZON WIRELESS	-1,866.23
04/18/2025	DFT0003837	Bank Draft	TCM BANK NA	-1,425.10
04/18/2025	DFT0003838	Bank Draft	FRANCOTYP-POSTALIA INC	-500.00
04/18/2025	DFT0003864	Bank Draft	TCM BANK NA	-2,024.97
04/22/2025	DFT0003858	Bank Draft	IOWA LAND RECORDS	-20.00
04/23/2025	DFT0003856	Bank Draft	MIDAMERICAN ENERGY	-25.42
04/23/2025	DFT0003857	Bank Draft	MIDAMERICAN ENERGY	-16.51
04/25/2025	DFT0003818	Bank Draft	MISSION SQUARE	-1,463.00
04/25/2025	DFT0003819	Bank Draft	MISSION SQUARE	-411.13
04/25/2025	DFT0003820	Bank Draft	MISSION SQUARE	-583.00
04/25/2025	DFT0003823	Bank Draft	IPERS	-567.07
04/25/2025	DFT0003827	Bank Draft	IPERS	-19,301.42
04/25/2025	DFT0003828	Bank Draft	TREASURER - STATE OF IOWA	-3,587.97
04/25/2025	DFT0003840	Bank Draft	ISOLVED BENEFIT SERVICES	-2,203.81
04/25/2025	DFT0003842	Bank Draft	MISSION SQUARE	-1,463.00
04/25/2025	DFT0003843	Bank Draft	MISSION SQUARE	-411.13
04/25/2025	DFT0003844	Bank Draft	MISSION SQUARE	-583.00
04/25/2025	DFT0003847	Bank Draft	IPERS	-567.07
04/25/2025	DFT0003851	Bank Draft	IPERS	-18,998.66
04/25/2025	DFT0003852	Bank Draft	TREASURER - STATE OF IOWA	-3,566.32
04/25/2025	DFT0003853	Bank Draft	IRS USATAXPYMT	-28,630.95
04/25/2025	EFT0000730	EFT	Payroll EFT	-87,982.87
04/28/2025	DFT0003855	Bank Draft	DES MOINES WATER WORKS	-72,854.86

Cleared Other

Item Date	Reference	Item Type	Description	Amount
04/28/2025	DFT0003863	Bank Draft	DES MOINES WATER WORKS	-21,967.39
			Total Cleared Other (137)	-1,884,574.89

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
08/01/2023	62409	Check	JOSEPH E WRIGHT	-137.00
08/01/2023	62410	Check	MARGARET BUTLER	-5.01
09/27/2023	62673	Check	PAM BALL & TYLER RAMSEY	-28.83
01/04/2024	63103	Check	DORAMAE BENNETT	-17.84
04/30/2024	63563	Check	EVRIELLE SMITH	-50.00
05/01/2024	63619	Check	HOLLY MOHR	-123.72
06/03/2024	63753	Check	WYATT & BRITTANY HANUS	-0.18
07/01/2024	63894	Check	SCOTT A STAJCAR	-8.59
07/01/2024	63895	Check	DYLAN THOMAS M MARUSZAK	-122.64
07/19/2024	63987	Check	SAMANTHA M BALLARD	-119.41
07/22/2024	63988	Check	MARGARET BUTLER	-5.01
07/22/2024	64022	Check	KING PAINTING LLC	-450.00
08/01/2024	64098	Check	TYLER M JOHNSTON	-36.19
09/03/2024	64235	Check	MELANIE L WARD	-122.64
09/03/2024	64238	Check	JACKSON BRUCKNER	-185.03
10/01/2024	64368	Check	JONATHAN B STARUK	-0.77
11/01/2024	64490	Check	CINNAMON T HENLE	-6.52
11/01/2024	64498	Check	JENNIFER TAFT	-5.36
11/01/2024	64504	Check	TAYLOR D THOMPSON	-122.64
12/02/2024	64652	Check	ERIC J LUDWIG	-118.51
12/02/2024	64656	Check	BYRON E PROSISE	-5.22
12/31/2024	64715	Check	DANIELLE SPOERRY	-47.62
01/02/2025	64721	Check	BROCK M CHAPMAN	-16.68
02/03/2025	64760	Check	KENNETH CORNELIUS	-10.73
03/03/2025	64781	Check	MATTHEW MCKENNA	-74.87
03/03/2025	64784	Check	WOLF CREEK PLAN LLC	-150.00
03/03/2025	64786	Check	SELECT PROPERTY HOLDINGS, LLC	-150.00
03/03/2025	64788	Check	JODI L THOMPSON	-44.00
03/03/2025	64789	Check	SHAWN A WILLIAMSON	-77.85
03/03/2025	64802	Check	TRACEY BOS	-162.90
03/03/2025	64804	Check	K JOHNSON CONSTRUCTION	-150.00
03/03/2025	64805	Check	WORLD CLASS LIQUOR	-101.75
04/01/2025	64819	Check	MELINDA GARCIA	-15.01
04/01/2025	64826	Check	JENNA K FUCHS	-22.18
04/08/2025	64833	Check	MADYSON T CASTILLO	-150.00
04/10/2025	64834	Check	KATIE KLUS	-742.13
04/24/2025	64842	Check	KATIE KLUS	-145.98

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
04/24/2025	64843	Check	THE UNIVERSITY OF OKLAHOMA	-2,095.00
			Total Outstanding Checks (38)	-5,827.81

Voided Checks

Item Date	Reference	Item Type	Description	Amount
04/04/2025	64830	Check	Void Check	0.00
04/10/2025	64835	Check	Void Check	0.00
			Total Voided Checks (2)	0.00

Bank Statement Register

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Bank Draft	48	0.00	-368,912.01	-368,912.01
Check	69	-5,827.81	-97,091.84	-102,919.65
Deposit	232	0.00	4,858,099.77	4,858,099.77
EFT	5	0.00	-227,465.22	-227,465.22
Check Reversal	1	0.00	11.98	11.98
AP Automation	83	0.00	-1,288,209.64	-1,288,209.64
		-5,827.81	2,876,433.04	2,870,605.23

Bank Statement Register

Iowa Public Agency Investment Trust

Period 4/1/2025 - 4/30/2025

Packet: BRPKT00292

Bank Statement		General Ledger	
Beginning Balance	16,222,111.58	Account Balance	16,222,111.58
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	0.00	Plus Outstanding Credits	0.00
Adjustments	54,668.98	Adjustments	54,668.98
Ending Balance	16,276,780.56	Adjusted Account Balance	16,276,780.56

Statement Ending Balance	16,276,780.56
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

001-000-1150	IPAIT - GENERAL FUND 11763 MM
110-000-1159	IPAIT - ROAD FUND 125
121-000-1150	IPAIT - LOSST 128
167-000-1150	IPAIT - LIBRARY T&A MM 110
200-000-1162	IPAIT - DEBT SERVICE 124
306-000-1150	IPAIT - CITY CAMPUS 131
325-000-1150	IPAIT - STREETS MASTER PLAN 133
327-000-1150	IPAIT - GRANT ST S/COMMUTER LOOP 126
333-000-1150	IPAIT - DITCH 2 CREEK IMPROVEMENT 112
335-000-1150	IPAIT - PARKS 109
337-000-1150	IPAIT - THE CROSSING
338-000-1150	IPAIT - MAINSTREET STORMWATER 118
340-000-1150	IPAIT - UNDRPASS HWY65 114
341-000-1150	IPAIT - TIF PARKLAND 115
342-000-1150	IPAIT - IST & MAIN ECON
344-000-1150	IPAIT - 16TH ST NE - GRANT TO PLEASANT
346-000-1150	IPAIT - CITY HALL
347-000-1150	IPAIT - BRIDGE INTERSECTION 121
348-000-1150	IPAIT - NE STWATER EXPAN/DOWNSTRM CAP 122
350-000-1150	IPAIT - PROJECT BLUEJAY 202
351-000-1150	IPAIT - LIBRARY EXPANSION 129
353-000-1150	IPAIT - OMEGA 120
354-000-1150	IPAIT - COMMERCE CROSSING
355-000-1150	IPAIT - CENTRAL DISTRICT STORMWATER 134
356-000-1150	IPAIT - CERTIFIED SITE IMPROVEMENTS 132
500-000-1150	IPAIT - CEMETERY T/A 108
600-000-1151	IPAIT - WATER OPERAT 104
600-000-1159	IPAIT - UTILITY DEPOSITS 111
610-000-1151	IPAIT - SEWER OPERAT 103

610-000-1153	IPAIT - NW TRK SEWR EXT 117
610-000-1154	IPAIT - SEWER RESERVE 201
741-000-1150	IPAIT - STORM WATER RESERVE 2020E 130

Adjustments

Item Date	Reference	Item Type	Description	Offsetting Account Number	Amount
04/30/2025	INT0001267	Interest	INTEREST GENERAL	001-950-4-4300	4,585.89
04/30/2025	INT0001282	Interest	INTEREST STREETS	325-210-4-4300	8,550.33
04/30/2025	INT0001281	Interest	INTEREST CERTIFIED	356-520-4-4300	9,861.76
04/30/2025	INT0001280	Interest	INTEREST CAMPUS	306-150-4-4300	10,444.96
04/30/2025	INT0001279	Interest	INTEREST 2020E	741-865-4-4300	491.53
04/30/2025	INT0001278	Interest	INTEREST LOSST	121-950-4-4301	702.75
04/30/2025	INT0001277	Interest	INTEREST LOOP	327-210-4-4300	2.10
04/30/2025	INT0001276	Interest	INTEREST ROADS	110-210-4-4300	869.58
04/30/2025	INT0001275	Interest	INTEREST DEBT	200-710-4-4300	108.21
04/30/2025	INT0001274	Interest	INTEREST NW TRUNK	610-815-4-4300	138.36
04/30/2025	INT0001273	Interest	INTEREST DEPOSITS	600-810-4-4300	1,292.34
04/30/2025	INT0001272	Interest	INTEREST LIBRARY	167-410-4-4300	21.20
04/30/2025	INT0001271	Interest	INTEREST PARKS	335-430-4-4300	3,082.45
04/30/2025	INT0001270	Interest	INTEREST CEMETERY	500-450-4-4300	99.92
04/30/2025	INT0001269	Interest	INTEREST WATER	600-810-4-4300	2,588.13
04/30/2025	INT0001268	Interest	INTEREST SEWER	610-815-4-4300	5,941.60
04/30/2025	INT0001283	Interest	INTEREST CENTRAL	355-865-4-4300	5,510.63
04/30/2025	INT0001284	Interest	INTEREST 2020C	610-815-4-4300	377.24
				Total Adjustments (18)	54,668.98

Bank Statement Register

Cemetery Perpetual Care

Period 4/1/2025 - 4/30/2025

Packet: BRPKT00291

Bank Statement		General Ledger	
Beginning Balance	4,720.25	Account Balance	4,720.25
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	0.00	Plus Outstanding Credits	0.00
Adjustments	14.91	Adjustments	14.91
Ending Balance	4,735.16	Adjusted Account Balance	4,735.16

Statement Ending Balance	4,735.16
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

500-000-1111 SAVINGS - CEMETERY XXX1037

Adjustments

Item Date	Reference	Item Type	Description	Offsetting Account Number	Amount
04/30/2025	INT0001266	Interest	INTEREST CEMETERY	500-450-4-4300	14.91
				Total Adjustments (1)	14.91

Honorable Mayor, Members of the Council, and Citizens of the City of Bondurant, Iowa

Submitted for your review is the Treasurer's Report for May of the Fiscal Year Ending 2025. Following this letter is the year-to-date Fund Balance Report, Consolidated Balance Sheet, Bank Reconciliation Spreadsheet, and Bank Statement Registers.

The City's general checking account had a beginning balance on May 1, 2025, of $16,583,607.07. The ending balance as of May 31, 2025, was $13,750,883.70. This account earned $46,516.62 of interest. The interest rate decreased from 3.91% to 3.90%. This account remains in strong financial condition.

The City's IPAIT accounts had a beginning balance on May 1, 2025, of $16,276,780.56. The ending balance as of May 31, 2025, was $13,416,182.75. These accounts earned a total of $58,724.30 in interest across multiple funds. Total withdrawals amounted to $4,919,381.99 and were allocated to support ongoing capital expenditures. Total contributions amounted to $2,000,059.88, as the resources are not currently required to support operational or capital expenditures. These accounts continue to show strong stability.

The Cemetery Perpetual Care fund had a beginning balance on May 1, 2025, of $4,735.16, after earning $15.40 in interest, the ending balance for the account was $4,750.56.

Significant expenditures for this month include payments for Civic Campus, annual debt disbursements, payroll, City Park, engineering, and water. The total cleared checks and bank drafts for the month were $9,244,536.64.

Please do not hesitate to contact the City's Finance & Employee Services Department if you have any questions.

Respectfully,

Jené Jess, MPA, SHRM-CP
Finance & Employee Services Director
jnjess@cityofbondurant.com

Fund Balance Report

As Of 05/31/2025

Fund	Beginning Balance	Total Revenues	Total Expenses	Ending Balance
001 - GENERAL FUND	5,638,071.67	6,653,280.84	4,578,365.93	7,712,986.58
110 - ROAD USE TAX	557,566.35	1,056,083.89	993,130.46	620,519.78
112 - EMPLOYEE BENEFIT	155,726.21	1,482,466.79	1,184,727.33	453,465.67
121 - LOCAL OPTION SALES & SERVICE TAX	300,009.43	1,427,545.37	1,327,676.00	399,878.80
125 - TIF	2,833.78	3,227,020.96	3,396,703.00	-166,848.26
160 - ECONOMIC DEVELOPMENT	47,351.87	0.00	0.00	47,351.87
167 - LIBRARY GRANT	10,389.97	65,232.09	50,943.48	24,678.58
169 - PARK & REC	37,842.60	0.00	0.00	37,842.60
170 - DISASTER - EMERGENCY MANAGEMENT	2,573.71	0.00	0.00	2,573.71
172 - TREE FUND	18,676.35	38,111.50	19,084.00	37,703.85
200 - DEBT SERVICE	153,512.15	4,707,887.85	4,147,415.00	713,985.00
306 - CIVIC CAMPUS	10,037,305.44	240,347.49	7,130,793.85	3,146,859.08
316 - PAINE HTS DRAINAGE	0.00	0.00	0.00	0.00
320 - WASHINGTON STREET	0.49	0.00	0.49	0.00
324 - BRSC IMPROVEMENTS	0.00	0.00	0.00	0.00
325 - STREETS MASTER PLAN	4,487,035.12	433,462.54	1,325,666.73	3,594,830.93
327 - GRANT ST S/COMMUTER LOOP	173,521.30	3,703.52	0.00	177,224.82
329 - TIF-TRAIL TO CHICHAQUA	0.00	0.00	200.00	-200.00
330 - COMMUNITY CENTER	0.00	148,397.00	69,081.00	79,316.00
333 - DITCH 2 IMPROV	53.39	0.00	53.39	0.00
335 - PARK IMPROVEMENTS	2,741,986.29	255,768.13	2,632,241.51	365,512.91
337 - THE GRAIN DISTRICT	151,548.75	1,511,966.00	1,280,840.31	382,674.44
338 - MAIN STREET STORMWATER	0.00	0.00	0.00	0.00
340 - UNDERPASS-HWY 65/330	0.00	92,250.00	92,250.00	0.00
341 - TIF-PARK LAND PURCHASE	0.00	0.00	26,185.00	-26,185.00
342 - TIF-1ST&MAIN ECONOMIC DVL	26,184.87	0.00	0.00	26,184.87
343 - DOWNTOWN PARKING	43,599.53	26,185.00	325,572.13	-255,787.60
344 - 16TH ST NE - GRANT TO HUBBELL	0.00	0.00	0.00	0.00
346 - CITY HALL RECONSTRUCTION	17,928.74	32,244.00	50,171.81	0.93
347 - BRIDGE/INTERSECTION	270,189.78	2,069.79	0.00	272,259.57
348 - NE STORMWATER EXPANSION/DOWNSTREAM SW CAPACITY	0.00	0.00	0.00	0.00
349 - PLEASANT GROVE	166,624.45	0.00	166,624.87	-0.42
351 - LIBRARY CAPITAL	73,015.78	0.00	0.00	73,015.78
352 - WATER FACILITIES	-449,415.05	3,585,275.75	4,195,216.55	-1,059,355.85
355 - CENTRAL DISTRICT STORMWATER IMPROVEMENTS	2,620,149.42	89,722.63	110,231.58	2,599,640.47
356 - CERTIFIED SITE IMPROVEMENTS	5,069,673.26	141,642.97	1,488,791.61	3,722,524.62
500 - CEMETERY PERPETUAL CARE	31,866.83	4,978.87	0.00	36,845.70
600 - WATER	1,817,626.66	2,365,341.72	1,936,343.53	2,246,624.85
610 - SEWER	2,530,982.90	1,724,950.38	2,900,561.11	1,355,372.17
670 - GARBAGE	191,396.66	557,136.18	640,032.57	108,500.27
741 - STORM WATER	392,398.36	448,932.70	625,444.25	215,886.81
820 - SELF-FUNDED INSURANCE	2,439.33	0.00	2,431.86	7.47
999 - POOLED CASH	0.00	0.00	0.00	0.00
Report Total:	**37,320,666.39**	**30,322,003.96**	**40,696,779.35**	**26,945,891.00**

Consolidated Balance Sheet Report

Account Summary

As Of 05/31/2025

Account	Name	Balance	
Assets			
000-1100	POOLED CASH	13,557,490.09	
000-1101	CLAIM ON POOLED CASH	13,557,490.09	
000-1111	SAVINGS - CEMETERY XXX1037	4,750.56	
000-1114	CHANGE FUND - WATER	270.00	
000-1115	PETTY CASH - GENERAL	100.00	
000-1116	PETTY CASH - LIBRARY	200.00	
000-1117	CHANGE FUND - LIBRARY	20.00	
000-1150	IPAIT - GENERAL FUND 11763 MM	11,078,940.59	
000-1151	IPAIT - WATER OPERAT 104	1,546,309.10	
000-1154	IPAIT - SEWER RESERVE 201	112,689.64	
000-1159	IPAIT - ROAD FUND 125	645,912.63	
000-1162	IPAIT - DEBT SERVICE 124	32,330.79	
000-1170	CHECKING - WATER DEPOSITS	118,664.76	
000-1300	DUE FROM GENERAL FUND	393.08	
000-1406	DUE FROM PUBLIC SAFETY BUILDING	74,937.16	
000-1425	DUE FROM TIF-GRANT ST FRONTAGE	120.00	
	Total Assets:	**40,730,618.49**	**40,730,618.49**
Liability			
050-2010	POOLED PAYABLES	75,450.24	
050-2011	PENDING POOLED PAYABLES	75,450.24	
050-2122	STATE WITHHOLDING	1,159.95	
050-2123	IPERS WITHHOLDING	0.06	
050-2124	HEALTH INSURANCE WITHHOLDING	54,411.55	
050-2125	DENTAL INSURANCE	3,573.60	
050-2131	SELF-FUNDED WITHHOLDING	99.14	
050-2132	VISION WITHHOLDING	422.82	
050-2141	APPLIED CREDITS	16,669.80	
050-2300	DUE TO OTHER FUNDS	13,557,490.09	
	Total Liability:	**13,784,727.49**	
Equity			
050-3950	FUND BALANCE	37,320,666.39	
	Total Beginning Equity:	**37,320,666.39**	
Total Revenue		30,322,003.96	
Total Expense		40,696,779.35	
	Total Equity and Current Surplus (Deficit):	**26,945,891.00**	
	Total Liabilities, Equity and Current Surplus (Deficit):		**40,730,618.49**

BANK RECONCILIATION MAY 2025

Bank Statement Balance:	$ 13,750,883.70		
IPAIT balance	$ 13,416,182.75		
Cemetery Vision	$ 4,750.56		
Petty Cash	$ 590.00		
Less:			
Outstanding Checks:	$ 74,728.85		
(See listing next page)			
Calculated Book Balance:	$ 27,097,678.16		
Actual Incode10 Balance:	$ 27,097,678.16	Liabilities	151787.16
Fund Balances	$ 26,945,891.00	DIFFERENCE:	$ 0.00
DIFFERENCE:	$ -		

Bank Statement Register

General Fund

Period 5/1/2025 - 5/31/2025

Packet: BRPKT00294

Bank Statement		General Ledger	
Beginning Balance	16,583,607.07	Account Balance	13,676,154.85
Plus Debits	6,417,933.71	Less Outstanding Debits	0.00
Less Credits	9,250,657.08	Plus Outstanding Credits	74,728.85
Adjustments	0.00	Adjustments	0.00
Ending Balance	13,750,883.70	Adjusted Account Balance	13,750,883.70

Statement Ending Balance	13,750,883.70
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

001-000-1120	CHECKING - RENT DEPOSIT/SURETY
110-000-1110	CHECKING - ROAD USE
173-000-1110	FEMA DISASTER AID
200-000-1110	CHECKING - DEBT SERVICE
600-000-1113	CHECKING - WATER SINKING
600-000-1118	CHECKING - PARKSIDE WATER EXT
600-000-1170	CHECKING - WATER DEPOSITS
610-000-1113	CHECKING - SEWER SINKING
610-000-1119	CHECKING-DVLPMT CONST-NW SEWER
741-000-1111	CHECKING-STORMWATER SINKING
999-000-1100	POOLED CASH

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
05/01/2025	DEP0035565			5/1/25 SEWER SINKING FUND TRANSFI	18,288.13
05/01/2025	DEP0035566			5/1/25 STORMWATER SINKING FUND T	11,483.34
05/01/2025	DEP0035567			5/1/25 WATER SINKING FUND TRANSFI	19,778.91
05/01/2025	DEP0040929			MOVE 200K FROM IPAIT 335 TO POOLE	200,000.00
05/01/2025	DEP0040965	001840 Insite	Visa - Insite	CLPKT11379 BG:Online Payments	200.00
05/01/2025	DEP0040968	001031 Point Of Sale	OpenEdge Pe	CLPKT11380 BG:CC	289.50
05/01/2025	DEP0040971			Utility Reverse Payment Packet UBPKT0	-150.00
05/01/2025	DEP0040974			CLPKT11381 BG:DD	150.00
05/01/2025	DEP0040981			WPS HCCLAIMPMT	1,450.60
05/01/2025	DEP0041011			CLPKT11384 BG:DD	150.00
05/01/2025	DEP0041011			CLPKT11384 BG:DD	1,063.64
05/02/2025	DEP0041012			MED-PAYMENT.COM COF CREDIT	134.12
05/02/2025	DEP0041015	001841 Insite	Visa - Insite	CLPKT11385 BG:Online Payments	450.50
05/02/2025	DEP0041018	001032 Point Of Sale	OpenEdge Pe	CLPKT11386 BG:CC	200.40
05/02/2025	DEP0041039			CLPKT11393 BG:DD	1,340.68

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
05/02/2025	DEP0041039			CLPKT11393 BG:DD	200.00
05/02/2025	DEP0041042			CLPKT11394 BG:DD	9,400.68
05/05/2025	DEP0041021	001842 Insite	Mastercard - I	CLPKT11387 BG:Online Payments	4,572.07
05/05/2025	DEP0041024	001843 Insite	Visa - Insite	CLPKT11388 BG:Online Payments	4,495.03
05/05/2025	DEP0041027	001844 Insite	Mastercard - I	CLPKT11389 BG:Online Payments	576.64
05/05/2025	DEP0041030	001033 Point Of Sale	OpenEdge Per	CLPKT11390 BG:CC	400.00
05/05/2025	DEP0041033	000569 Point Of Sale	OpenEdge Uti	CLPKT11391 BG:CC	54.93
05/05/2025	DEP0041036	001034 Point Of Sale	OpenEdge Per	CLPKT11392 BG:CC	11.00
05/05/2025	DEP0041045			Utility Reverse Payment Packet UBPKT0	-150.00
05/05/2025	DEP0041048			CLPKT11395 BG:DD	150.00
05/05/2025	DEP0041051			Utility Reverse Payment Packet UBPKT0	-150.00
05/05/2025	DEP0041054			CLPKT11396 BG:DD	150.00
05/05/2025	DEP0041060			CLPKT11398 BG:DD	3,269.99
05/05/2025	DEP0041063			CLPKT11399 BG:DD	1,569.24
05/05/2025	DEP0041066			CLPKT11400 BG:DD	15,908.90
05/06/2025	DEP0041057	001845 Insite	Visa - Insite	CLPKT11397 BG:Online Payments	4,420.00
05/06/2025	DEP0041078			CLPKT11403 BG:DD	3,227.66
05/06/2025	DEP0041081			CLPKT11404 BG:DD	2,298.13
05/07/2025	DEP0041072	001846 Insite	Mastercard - I	CLPKT11401 BG:Online Payments	5,890.36
05/07/2025	DEP0041075	001035 Point Of Sale	OpenEdge Per	CLPKT11402 BG:CC	217.00
05/07/2025	DEP0041082			WPS HCCLAIMPMT	671.25
05/07/2025	DEP0041083			IA CLAIMS HCCLAIMPMT	303.61
05/07/2025	DEP0041084			CBIC CLMS HCCLAIMPMT	121.56
05/07/2025	DEP0041087			CLPKT11405 BG:DD	224.00
05/07/2025	DEP0041090			Utility Reverse Payment Packet UBPKT0	-150.00
05/07/2025	DEP0041093			CLPKT11406 BG:DD	150.00
05/07/2025	DEP0041096			Utility Reverse Payment Packet UBPKT0	-150.00
05/07/2025	DEP0041099			CLPKT11407 BG:DD	150.00
05/07/2025	DEP0041102			CLPKT11408 BG:DD	70.25
05/07/2025	DEP0041105			CLPKT11409 BG:DD	71.36
05/07/2025	DEP0041108			CLPKT11410 BG:DD	246.44
05/07/2025	DEP0041111			CLPKT11411 BG:DD	2,432.63
05/07/2025	DEP0041111			CLPKT11411 BG:DD	300.00
05/08/2025	DEP0041114	001036 Point Of Sale	OpenEdge Per	CLPKT11413 BG:CC	205.90
05/08/2025	DEP0041117	001847 Insite	Visa - Insite	CLPKT11412 BG:Online Payments	2,303.24
05/08/2025	DEP0041118			MED-PAYMENT.COM COF CREDIT	238.66
05/08/2025	DEP0041125			CLPKT11418 BG:DD	588.47
05/08/2025	DEP0041128			CLPKT11419 BG:DD	5,877.10
05/08/2025	DEP0041131			CLPKT11420 BG:DD	1,364.13
05/08/2025	DEP0041176			Utility Reverse Payment Packet UBPKT0	-150.00
05/08/2025	DEP0041179			CLPKT11434 BG:DD	150.00
05/08/2025	DEP0041188			Utility Reverse Payment Packet UBPKT0	-150.00
05/08/2025	DEP0041191			CLPKT11436 BG:DD	150.00
05/09/2025	DEP0041121	000570 Point Of Sale	OpenEdge Uti	CLPKT11417 BG:CC	200.45
05/09/2025	DEP0041121	001037 Point Of Sale	OpenEdge Per	CLPKT11417 BG:CC	17.25

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
05/09/2025	DEP0041134			CLPKT11421 BG:DD	4,018.23
05/09/2025	DEP0041137			CLPKT11422 BG:DD	1,074.12
05/09/2025	DEP0041140			CLPKT11423 BG:DD	3,296.62
05/09/2025	DEP0041152	001848 Insite	Visa - Insite	CLPKT11416 BG:Online Payments	2,363.27
05/09/2025	DEP0041152	001849 Insite	Mastercard - I	CLPKT11416 BG:Online Payments	2,875.59
05/09/2025	DEP0041158			Utility Reverse Payment Packet UBPKT0	-150.00
05/09/2025	DEP0041161			CLPKT11431 BG:DD	150.00
05/09/2025	DEP0041164			Utility Reverse Payment Packet UBPKT0	-150.00
05/09/2025	DEP0041167			CLPKT11432 BG:DD	150.00
05/09/2025	DEP0041170			Utility Reverse Payment Packet UBPKT0	-150.00
05/09/2025	DEP0041173			CLPKT11433 BG:DD	150.00
05/12/2025	DEP0041143	001851 Insite	Visa - Insite	CLPKT11424 BG:Online Payments	7,435.60
05/12/2025	DEP0041146	001850 Insite	Mastercard - I	CLPKT11425 BG:Online Payments	4,328.38
05/12/2025	DEP0041149	001039 Point Of Sale	OpenEdge Pei	CLPKT11426 BG:CC	1.25
05/12/2025	DEP0041154			ST OF IA EFT - LUCKY WIFE WINE SLUS	84.39
05/12/2025	DEP0041182			Utility Reverse Payment Packet UBPKT0	-150.00
05/12/2025	DEP0041185			CLPKT11435 BG:DD	150.00
05/12/2025	DEP0041194			CLPKT11430 BG:DD	130,223.70
05/12/2025	DEP0041197			CLPKT11438 BG:DD	3,119.27
05/12/2025	DEP0041200			CLPKT11439 BG:DD	3,706.79
05/12/2025	DEP0041203			CLPKT11440 BG:DD	3,672.31
05/12/2025	DEP0041206			CLPKT11441 BG:DD	5,842.34
05/12/2025	DEP0041216	000571 Point Of Sale	OpenEdge Uti	CLPKT11444 BG:CC	103.43
05/12/2025	DEP0041216	001038 Point Of Sale	OpenEdge Pei	CLPKT11444 BG:CC	40.00
05/13/2025	DEP0041209	001852 Insite	Discover - Ins	CLPKT11442 BG:Online Payments	3,030.72
05/13/2025	DEP0041212	001040 Point Of Sale	OpenEdge Pei	CLPKT11443 BG:CC	2.50
05/13/2025	DEP0041213			IPAIT TRANSFER FROM 103 TO SEWER	1,000,000.00
05/13/2025	DEP0041230			CLPKT11450 BG:DD	3,523.50
05/13/2025	DEP0041233			CLPKT11451 BG:DD	22,986.88
05/14/2025	DEP0041219	001853 Insite	Visa - Insite	CLPKT11446 BG:Online Payments	5,812.31
05/14/2025	DEP0041223	000572 Point Of Sale	OpenEdge Uti	CLPKT11448 BG:CC	7.61
05/14/2025	DEP0041223	001041 Point Of Sale	OpenEdge Pei	CLPKT11448 BG:CC	16.60
05/14/2025	DEP0041226			CLPKT11449 BG:DD	68.88
05/14/2025	DEP0041227			FROM IPAIT 117 TO VISION SEWER OPI	41,203.10
05/14/2025	DEP0041234			AETNA AS01 HCCLAIMPMT	247.96
05/14/2025	DEP0041235			IA CLAIMS HCCLAIMPMT	168.77
05/14/2025	DEP0041287			CLPKT11464 BG:DD	98.50
05/14/2025	DEP0041290			CLPKT11465 BG:DD	945.95
05/14/2025	DEP0041293			CLPKT11461 BG:DD	7,300.13
05/14/2025	DEP0041296			CLPKT11462 BG:DD	20,138.21
05/14/2025	DEP0041299			CLPKT11463 BG:DD	1,088.00
05/15/2025	DEP0041238			ACH Draft Packet UBPKT06732	185,068.94
05/15/2025	DEP0041241	001854 Insite	Visa - Insite	CLPKT11452 BG:Online Payments	5,101.83
05/15/2025	DEP0041244	001042 Point Of Sale	OpenEdge Pei	CLPKT11453 BG:CC	216.00
05/15/2025	DEP0041247			Utility Reverse Payment Packet UBPKT0	-150.00

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
05/15/2025	DEP0041250			CLPKT11454 BG:DD	150.00
05/15/2025	DEP0041253			Utility Reverse Payment Packet UBPKT0	-150.00
05/15/2025	DEP0041256			CLPKT11455 BG:DD	150.00
05/15/2025	DEP0041259			Utility Reverse Payment Packet UBPKT0	-150.00
05/15/2025	DEP0041262			CLPKT11456 BG:DD	150.00
05/15/2025	DEP0041265			Utility Reverse Payment Packet UBPKT0	-150.00
05/15/2025	DEP0041268			CLPKT11457 BG:DD	150.00
05/15/2025	DEP0041271			Utility Reverse Payment Packet UBPKT0	-150.00
05/15/2025	DEP0041274			CLPKT11458 BG:DD	150.00
05/15/2025	DEP0041277			Utility Reverse Payment Packet UBPKT0	-150.00
05/15/2025	DEP0041280			CLPKT11459 BG:DD	150.00
05/15/2025	DEP0041283			CLPKT11460 BG:DD	9,915.85
05/15/2025	DEP0041300			STATE OF IOWA ROAD USE TAX	105,757.63
05/15/2025	DEP0041301			WPS HCCLAIMPMT	498.50
05/15/2025	DEP0041307			CLPKT11467 BG:DD	1,215.82
05/15/2025	DEP0041310			CLPKT11468 BG:DD	3,173.25
05/15/2025	DEP0041313			CLPKT11469 BG:DD	3,162.53
05/15/2025	DEP0041316			CLPKT11470 BG:DD	3,067.25
05/15/2025	DEP0041319			CLPKT11471 BG:DD	1,422.89
05/15/2025	DEP0041359			Utility Reverse Payment Packet UBPKT0	-47.14
05/16/2025	DEP0041304	001855 Insite	Visa - Insite	CLPKT11466 BG:Online Payments	8,720.63
05/16/2025	DEP0041322			Utility Reverse Payment Packet UBPKT0	-93.28
05/16/2025	DEP0041325			Utility Reverse Payment Packet UBPKT0	-150.00
05/16/2025	DEP0041328			CLPKT11472 BG:DD	150.00
05/16/2025	DEP0041331			Utility Reverse Payment Packet UBPKT0	-150.00
05/16/2025	DEP0041334			CLPKT11473 BG:DD	150.00
05/16/2025	DEP0041337			Utility Reverse Payment Packet UBPKT0	-52.00
05/16/2025	DEP0041340			Utility Reverse Payment Packet UBPKT0	-55.90
05/16/2025	DEP0041343			Utility Reverse Payment Packet UBPKT0	-80.44
05/16/2025	DEP0041346			Utility Reverse Payment Packet UBPKT0	-101.85
05/16/2025	DEP0041349			Utility Reverse Payment Packet UBPKT0	-229.20
05/16/2025	DEP0041350			MED-PAYMENT.COM COF CREDIT	75.19
05/16/2025	DEP0041371			CLPKT11477 BG:DD	5,706.69
05/16/2025	DEP0041374			CLPKT11478 BG:DD	3,480.47
05/16/2025	DEP0041377			CLPKT11479 BG:DD	1,478.06
05/19/2025	DEP0041353			Utility Reverse Payment Packet UBPKT0	-116.83
05/19/2025	DEP0041356			Utility Reverse Payment Packet UBPKT0	-91.13
05/19/2025	DEP0041362	001856 Insite	Mastercard - I	CLPKT11474 BG:Online Payments	28,261.42
05/19/2025	DEP0041365	001857 Insite	Visa - Insite	CLPKT11475 BG:Online Payments	10,413.61
05/19/2025	DEP0041368	001858 Insite	Visa - Insite	CLPKT11476 BG:Online Payments	300.00
05/19/2025	DEP0041380			Utility Reverse Payment Packet UBPKT0	-150.00
05/19/2025	DEP0041383			CLPKT11480 BG:DD	150.00
05/19/2025	DEP0041386			Utility Reverse Payment Packet UBPKT0	-150.00
05/19/2025	DEP0041389			CLPKT11481 BG:DD	150.00
05/19/2025	DEP0041392			Utility Reverse Payment Packet UBPKT0	-150.00

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
05/19/2025	DEP0041395			CLPKT11482 BG:DD	150.00
05/19/2025	DEP0041398			Utility Reverse Payment Packet UBPKT0	-150.00
05/19/2025	DEP0041401			CLPKT11483 BG:DD	150.00
05/19/2025	DEP0041404			Utility Reverse Payment Packet UBPKT0	-150.00
05/19/2025	DEP0041407			CLPKT11484 BG:DD	150.00
05/19/2025	DEP0041410			Utility Reverse Payment Packet UBPKT0	-150.00
05/19/2025	DEP0041413			CLPKT11485 BG:DD	150.00
05/19/2025	DEP0041416			Utility Reverse Payment Packet UBPKT0	-150.00
05/19/2025	DEP0041419			CLPKT11486 BG:DD	150.00
05/19/2025	DEP0041425			CLPKT11488 BG:DD	2,119.26
05/19/2025	DEP0041428			CLPKT11489 BG:DD	2,150.47
05/20/2025	DEP0041422	001859 Insite	Unknown - In	CLPKT11487 BG:Online Payments	508.28
05/20/2025	DEP0041446			CLPKT11495 BG:DD	1,128.18
05/21/2025	DEP0041431			MED-PAYMENT.COM COF CREDIT	421.68
05/21/2025	DEP0041435			CLPKT11492 BG:CC	85.00
05/21/2025	DEP0041437			CLPKT11493 BG:DD	-25.00
05/21/2025	DEP0041437	001860 Insite	Mastercard - I	CLPKT11493 BG:Online Payments	1,639.34
05/21/2025	DEP0041440			Utility Reverse Payment Packet UBPKT0	-150.00
05/21/2025	DEP0041443			CLPKT11494 BG:DD	150.00
05/21/2025	DEP0041455			CLPKT11498 BG:DD	259.95
05/21/2025	DEP0041458			CLPKT11499 BG:DD	297.94
05/22/2025	DEP0041449	001861 Insite	Mastercard - I	CLPKT11496 BG:Online Payments	2,141.89
05/22/2025	DEP0041452	001043 Point Of Sale	OpenEdge Per	CLPKT11497 BG:CC	135.50
05/22/2025	DEP0041459			AETNA AS01 HCCLAIMPMT	257.83
05/22/2025	DEP0041462			Utility Reverse Payment Packet UBPKT0	-110.95
05/22/2025	DEP0041463			TRANSFER FROM IPAIT 131 TO VISION	305,400.79
05/22/2025	DEP0041464			TRANSFER FROM IPAIT 132 TO VISION	170,057.17
05/22/2025	DEP0041470			CLPKT11501 BG:DD	536.81
05/23/2025	DEP0041467	001862 Insite	Mastercard - I	CLPKT11500 BG:Online Payments	2,458.26
05/23/2025	DEP0041473			Utility Reverse Payment Packet UBPKT0	-150.00
05/23/2025	DEP0041476			CLPKT11502 BG:DD	150.00
05/23/2025	DEP0041479			CLPKT11503 BG:CC	35.00
05/23/2025	DEP0041480			WPS HCCLAIMPMT	1,019.25
05/23/2025	DEP0041481			CENSUS REFUND PAYMENT	174,682.19
05/23/2025	DEP0041518			CLPKT11514 BG:DD	8,278.40
05/27/2025	DEP0041484			CLPKT11504 BG:DD	1.56
05/27/2025	DEP0041487	001863 Insite	Visa - Insite	CLPKT11505 BG:Online Payments	4,256.12
05/27/2025	DEP0041490	001864 Insite	Mastercard - I	CLPKT11506 BG:Online Payments	3,280.43
05/27/2025	DEP0041494	001865 Insite	Visa - Insite	CLPKT11507 BG:Online Payments	27.36
05/27/2025	DEP0041497	001866 Insite	Visa - Insite	CLPKT11508 BG:Online Payments	216.73
05/27/2025	DEP0041500	001046 Point Of Sale	OpenEdge Per	CLPKT11509 BG:CC	20.00
05/27/2025	DEP0041503	001045 Point Of Sale	OpenEdge Per	CLPKT11510 BG:CC	29.99
05/27/2025	DEP0041506	000574 Point Of Sale	OpenEdge Uti	CLPKT11511 BG:CC	112.56
05/27/2025	DEP0041512	000573 Point Of Sale	OpenEdge Uti	CLPKT11512 BG:CC	156.90
05/27/2025	DEP0041512	001044 Point Of Sale	OpenEdge Per	CLPKT11512 BG:CC	416.50

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
05/27/2025	DEP0041521			CLPKT11515 BG:DD	4,738.78
05/27/2025	DEP0041521			CLPKT11515 BG:DD	150.00
05/27/2025	DEP0041527			Utility Reverse Payment Packet UBPKT0	-150.00
05/27/2025	DEP0041530			CLPKT11516 BG:DD	150.00
05/27/2025	DEP0041533			Utility Reverse Payment Packet UBPKT0	-50.00
05/27/2025	DEP0041536			CLPKT11517 BG:DD	50.00
05/27/2025	DEP0041539			Utility Reverse Payment Packet UBPKT0	-150.00
05/27/2025	DEP0041542			CLPKT11518 BG:DD	150.00
05/28/2025	DEP0041515	001867 Insite	Mastercard - I	CLPKT11513 BG:Online Payments	157.31
05/28/2025	DEP0041522			LOSST PAYMENT	164,371.39
05/28/2025	DEP0041523			HOTEL/MOTEL PAYMENT	309.43
05/28/2025	DEP0041524			RECEIPT OF ADOBE REFUND	91.16
05/28/2025	DEP0041551			CLPKT11521 BG:DD	342.50
05/28/2025	DEP0041554			CLPKT11522 BG:DD	23,082.90
05/29/2025	DEP0041545	001868 Insite	Mastercard - I	CLPKT11519 BG:Online Payments	591.75
05/29/2025	DEP0041548	001047 Point Of Sale	OpenEdge Per	CLPKT11520 BG:CC	216.00
05/29/2025	DEP0041557			CLPKT11523 BG:CC	1,655.00
05/29/2025	DEP0041558			STATE OF IOWA - SETOFF - BRANDON I	742.60
05/29/2025	DEP0041559			TRANSFER FROM IAPIT 306 TO VISION	2,804,411.06
05/29/2025	DEP0041568			CLPKT11526 BG:DD	3,557.50
05/30/2025	DEP0035568			5/30/25 TRANSFER FOR SEWER SINKIN	109,728.78
05/30/2025	DEP0035569			5/30/25 TRANSFER FOR STORMWATER	68,900.04
05/30/2025	DEP0035570			5/30/25 WATER TRANSFER FOR SINKIN	118,673.46
05/30/2025	DEP0041562	001869 Insite	Visa - Insite	CLPKT11524 BG:Online Payments	404.00
05/30/2025	DEP0041565	001048 Point Of Sale	OpenEdge Per	CLPKT11525 BG:CC	121.25
05/30/2025	DEP0041571			Utility Reverse Payment Packet UBPKT0	-150.00
05/30/2025	DEP0041574			CLPKT11527 BG:DD	150.00
05/30/2025	DEP0041575			TRANSFER FROM IPAIT 335 TO VISION	398,249.99
05/30/2025	DEP0041578			CLPKT11528 BG:CC	400.00
05/30/2025	DEP0041579			UNL LTC HCCLAIMPMT	200.00
05/30/2025	DEP0041624			CLPKT11541 BG:DD	634.91
05/30/2025	DEP0041626			INTEREST	46,516.62
				Total Cleared Deposits (227)	6,411,813.27

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
08/01/2023	62409	Check	JOSEPH E WRIGHT	-137.00
09/27/2023	62673	Check	PAM BALL & TYLER RAMSEY	-28.83
01/04/2024	63103	Check	DORAMAE BENNETT	-17.84
04/30/2024	63563	Check	EVRIELLE SMITH	-50.00
05/01/2024	63619	Check	HOLLY MOHR	-123.72
06/03/2024	63753	Check	WYATT & BRITTANY HANUS	-0.18
07/22/2024	63988	Check	MARGARET BUTLER	-5.01

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
11/01/2024	64490	Check	CINNAMON T HENLE	-6.52
12/31/2024	64715	Check	DANIELLE SPOERRY	-47.62
03/03/2025	64786	Check	SELECT PROPERTY HOLDINGS, LLC	-150.00
04/01/2025	64819	Check	MELINDA GARCIA	-15.01
04/01/2025	64826	Check	JENNA K FUCHS	-22.18
04/08/2025	64833	Check	MADYSON T CASTILLO	-150.00
04/24/2025	64843	Check	THE UNIVERSITY OF OKLAHOMA	-2,095.00
05/01/2025	64844	Check	JACOB M MITCHELL	-121.66
05/01/2025	64845	Check	RE/MAX CONCEPTS	-111.92
05/01/2025	64846	Check	ROBERT F HELLSTERN	-114.85
05/01/2025	64847	Check	LUIS CASTILLO	-111.92
05/01/2025	64848	Check	AMBER BELL	-47.13
05/01/2025	64850	Check	CARRIE TISOR	-62.87
05/01/2025	64851	Check	KRISTINE D ROST	-13.27
05/01/2025	64852	Check	EMMA G THOMPSON	-121.44
05/01/2025	64853	Check	BEN AUXIER	-97.13
05/01/2025	64854	Check	BARKS AND WAGS	-42.99
05/01/2025	64855	Check	KANDAS KARNES	-10.37
05/01/2025	64856	Check	TKRG HOLDINGS LLC	-64.68
05/01/2025	64857	Check	KAYE JOHNSON	-112.90
05/01/2025	64858	Check	JORDAN T WEETS	-117.76
05/01/2025	64859	Check	SCOTT TOBIAS	-162.90
05/01/2025	64860	Check	EVERETT KRUGER	-64.85
05/01/2025	64861	Check	JORDYN M WYZGOWSKI-WACHTER	-122.64
05/01/2025	64862	Check	CLAIRE E ESPESET	-84.28
05/01/2025	64864	Check	DVBC, INC	-109.97
05/01/2025	64865	Check	LISA A RASMUSSON	-122.64
05/01/2025	64866	Check	JODI E REIFERT	-107.83
05/01/2025	64868	Check	MATTHEW R BARRON	-55.26
05/01/2025	64869	Check	JEFF BURRIGHT	-67.11
05/01/2025	64870	Check	SOPHIA E SLADE	-114.85
05/01/2025	64871	Check	GREENLAND HOMES	-116.80
05/01/2025	64872	Check	GREENLAND HOMES IA INC	-86.60
05/06/2025	64875	Check	SARAH MERRILL	-257.13
05/06/2025	64876	Check	DANIELLE SPOERRY	-67.24
05/06/2025	64877	Check	DANIELLE SPOERRY	-47.62
05/21/2025	64885	Check	IDEAL CARE, LLC	-123,600.00
05/21/2025	64886	Check	PIGOTT INC	-4,635.36
			Total Cleared Checks (45)	-133,822.88

Cleared Other

Item Date	Reference	Item Type	Description	Amount
05/01/2025	62409	Check Reversal	Reverse Refund Check JOSEPH E WRIGHT	137.00

Item Date	Reference	Item Type	Description	Amount
05/01/2025	62673	Check Reversal	Reverse Refund Check PAM BALL & TYLER I	28.83
05/01/2025	63103	Check Reversal	Reverse Refund Check DORAMAE BENNETT	17.84
05/01/2025	63563	Check Reversal	EVRIELLE SMITH Reversal	50.00
05/01/2025	63619	Check Reversal	Reverse Refund Check HOLLY MOHR	123.72
05/01/2025	63753	Check Reversal	Reverse Refund Check WYATT & BRITTANY	0.18
05/01/2025	63988	Check Reversal	Reverse Refund Check MARGARET BUTLER	5.01
05/01/2025	64490	Check Reversal	Reverse Refund Check CINNAMON T HENLE	6.52
05/01/2025	64715	Check Reversal	DANIELLE SPOERRY Reversal	47.62
05/01/2025	DFT0003815	Bank Draft	EBS	-1,778.43
05/01/2025	DFT0003821	Bank Draft	EBS	-21,472.00
05/01/2025	DFT0003822	Bank Draft	EBS	-1,078.74
05/01/2025	DFT0003824	Bank Draft	EBS	-1,474.41
05/01/2025	DFT0003825	Bank Draft	EBS	-3,600.50
05/01/2025	DFT0003826	Bank Draft	EBS	-208.38
05/01/2025	DFT0003839	Bank Draft	EBS	-1,778.43
05/01/2025	DFT0003845	Bank Draft	EBS	-19,280.05
05/01/2025	DFT0003846	Bank Draft	EBS	-1,078.74
05/01/2025	DFT0003848	Bank Draft	EBS	-1,474.41
05/01/2025	DFT0003849	Bank Draft	EBS	-3,600.50
05/01/2025	DFT0003850	Bank Draft	EBS	-208.36
05/01/2025	DFT0003861	Bank Draft	BALL TEAM, LLC	-237,490.53
05/01/2025	DFT0003862	Bank Draft	RYAN COMPANIES US INC.	-744,714.36
05/01/2025	EFT0000675	EFT	5/1/25 SEWER SINKING FUND TRANSFERS	-18,288.13
05/01/2025	EFT0000676	EFT	5/1/25 STORMWATER SINKING FUND TRAI	-11,483.34
05/01/2025	EFT0000677	EFT	5/1/25 WATER SINKING FUND TRANSFERS	-19,778.91
05/01/2025	EFT0000733	EFT	MOVE 2 MILL FROM IPAIT 101 TO POOLED	-2,000,000.00
05/02/2025	DFT0003865	Bank Draft	POSTMASTER	-634.23
05/02/2025	DFT0003866	Bank Draft	EBS	-15,000.00
05/05/2025	DFT0003867	Bank Draft	GOOGLE LLC	-22.90
05/05/2025	DFT0003868	Bank Draft	WEX BANK	-59.00
05/05/2025	DFT0003869	Bank Draft	WEX BANK	-3,535.91
05/05/2025	DFT0003913	Bank Draft	TCM BANK NA	-2,172.88
05/06/2025	APA000659	AP Automation	AMAZON CAPITAL SERVICES	-197.25
05/06/2025	APA000660	AP Automation	BAKER GROUP	-12,247.27
05/06/2025	APA000661	AP Automation	BARNHART	-553.80
05/06/2025	APA000662	AP Automation	BENTLEY RIDGE TREE FARM & NURS	-94.50
05/06/2025	APA000663	AP Automation	BOUND TREE MEDICAL LLC	-2,356.12
05/06/2025	APA000664	AP Automation	CAPITAL CITY EQUIPMENT	-941.76
05/06/2025	APA000665	AP Automation	CINTAS CORPORATION #762	-112.97
05/06/2025	APA000666	AP Automation	OCCUPATIONAL HEALTH CTR OF SW	-362.00
05/06/2025	APA000667	AP Automation	CONFLUENCE	-3,350.00
05/06/2025	APA000668	AP Automation	CONVERGINT TECHNOLOGIES LLC	-12,687.95
05/06/2025	APA000669	AP Automation	ECHO GROUP, INC.	-54.84
05/06/2025	APA000670	AP Automation	JESTER INSURANCE SERVICE	-5,621.16
05/06/2025	APA000671	AP Automation	EMERGENCY APPARATUS MAINTENANC	-2,808.72

Item Date	Reference	Item Type	Description	Amount
05/06/2025	APA000672	AP Automation	FIRE SERVICE TRAINING BUREAU	-50.00
05/06/2025	APA000673	AP Automation	GALLS LLC	-122.94
05/06/2025	APA000674	AP Automation	GANNETT MEDIA CORP	-1,501.41
05/06/2025	APA000675	AP Automation	HARTER CONCRETE LLC	-3,252.00
05/06/2025	APA000676	AP Automation	HR GREEN, INC.	-9,568.39
05/06/2025	APA000677	AP Automation	ICMA	-200.00
05/06/2025	APA000678	AP Automation	IOWA DEPT OF TRANSPORTATION	-238.00
05/06/2025	APA000679	AP Automation	IMAGE 360	-500.00
05/06/2025	APA000680	AP Automation	INTERNATIONAL INSTITUTE OF MUNICIPAL	-220.00
05/06/2025	APA000681	AP Automation	IOWA STATE UNIVERSITY	-150.00
05/06/2025	APA000682	AP Automation	IOWA STATE UNIVERSITY	-250.00
05/06/2025	APA000683	AP Automation	KAY PARK RECREATION	-2,466.00
05/06/2025	APA000684	AP Automation	MENARDS - ALTOONA	-806.66
05/06/2025	APA000685	AP Automation	MICROBAC LABORATORIES, INC	-87.50
05/06/2025	APA000686	AP Automation	MUNICIPAL SUPPLY, INC.	-403.50
05/06/2025	APA000687	AP Automation	NAPA AUTO PARTS	-932.58
05/06/2025	APA000688	AP Automation	NATIONAL PUBLIC EMPLOYER LABOR RELA	-1,100.00
05/06/2025	APA000689	AP Automation	PATRIOT CRITICAL POWER LLC	-1,498.69
05/06/2025	APA000690	AP Automation	POLK COUNTY PUBLIC WORKS	-101,550.75
05/06/2025	APA000691	AP Automation	QUICK SUPPLY CO.	-141.00
05/06/2025	APA000692	AP Automation	SHIVE-HATTERY INC	-2,540.00
05/06/2025	APA000693	AP Automation	STRATUS BUILDNG SOLUTIONS IOWA	-475.00
05/06/2025	APA000694	AP Automation	TERRACON CONSULTANTS, INC	-1,722.50
05/06/2025	APA000695	AP Automation	TITAN MACHINERY	-4,080.00
05/06/2025	APA000696	AP Automation	TOMPKINS INDUSTRIES, INC.	-256.81
05/06/2025	APA000697	AP Automation	TRUCK EQUIPMENT, INC.	-22,438.68
05/06/2025	APA000698	AP Automation	VALEO NETWORKS	-3,727.59
05/06/2025	APA000699	AP Automation	VENDNOVATION, LLC	-50.00
05/06/2025	APA000700	AP Automation	WASHER SYSTEMS OF IOWA, INC.	-105.00
05/06/2025	DFT0003817	Bank Draft	ISOLVED BENEFIT SERVICES	-47.34
05/06/2025	DFT0003841	Bank Draft	ISOLVED BENEFIT SERVICES	-47.16
05/07/2025	DFT0003891	Bank Draft	TCM BANK NA	-2,507.24
05/07/2025	DFT0003933	Bank Draft	MIDAMERICAN ENERGY	-10,000.48
05/08/2025	DFT0003887	Bank Draft	TREASURER - STATE OF IOWA	-9,227.45
05/09/2025	APA000701	AP Automation	ACME TOOLS DES MOINES	-25.94
05/09/2025	APA000702	AP Automation	AMAZON CAPITAL SERVICES	-3,284.72
05/09/2025	APA000703	AP Automation	AMERICAN PUBLIC WORKS ASSOCIAT	-409.00
05/09/2025	APA000704	AP Automation	THE BOOK FARM LLC	-9.99
05/09/2025	APA000705	AP Automation	BOUND TREE MEDICAL LLC	-1,632.53
05/09/2025	APA000706	AP Automation	CAPITAL CITY EQUIPMENT	-82.04
05/09/2025	APA000707	AP Automation	CENTER POINT LARGE PRINT	-604.08
05/09/2025	APA000708	AP Automation	OCCUPATIONAL HEALTH CTR OF SW	-932.00
05/09/2025	APA000709	AP Automation	DEMCO	-142.03
05/09/2025	APA000710	AP Automation	DIAM PEST CONTROL	-75.00
05/09/2025	APA000711	AP Automation	DINGES FIRE COMPANY	-1,747.80

Cleared Other

Item Date	Reference	Item Type	Description	Amount
05/09/2025	APA000712	AP Automation	DES MOINES WATER WORKS	-18.00
05/09/2025	APA000713	AP Automation	FIRE SERVICE TRAINING BUREAU	-50.00
05/09/2025	APA000714	AP Automation	GALLS LLC	-20.56
05/09/2025	APA000715	AP Automation	IOWA ONE CALL	-293.60
05/09/2025	APA000716	AP Automation	IMAGE 360	-500.00
05/09/2025	APA000717	AP Automation	INGRAM LIBRARY SERVICES	-860.63
05/09/2025	APA000718	AP Automation	J PETTIECORD	-2,120.00
05/09/2025	APA000719	AP Automation	KONICA MINOLTA BUSINESS SOLUTIONS	-282.67
05/09/2025	APA000720	AP Automation	KONICA MINOLTA PREMIER FINANCE	-207.57
05/09/2025	APA000721	AP Automation	MENARDS - ALTOONA	-77.66
05/09/2025	APA000722	AP Automation	MIDWEST ALARM SERVICES	-666.84
05/09/2025	APA000723	AP Automation	MIDWEST TAPE, LLC	-661.05
05/09/2025	APA000724	AP Automation	MUNICIPAL SUPPLY, INC.	-720.25
05/09/2025	APA000725	AP Automation	OMNI EMS	-1,426.55
05/09/2025	APA000726	AP Automation	OVERDRIVE INC	-606.91
05/09/2025	APA000727	AP Automation	P & P SMALL ENGINES	-31.50
05/09/2025	APA000728	AP Automation	PATRIOT CRITICAL POWER LLC	-691.83
05/09/2025	APA000729	AP Automation	QUICK SUPPLY CO.	-137.50
05/09/2025	APA000730	AP Automation	SAFETY COALITION OF CTRL IOWA	-297.29
05/09/2025	APA000731	AP Automation	SHIVE-HATTERY INC	-1,270.00
05/09/2025	APA000732	AP Automation	SIGLER COMPANIES, INC	-656.55
05/09/2025	APA000733	AP Automation	THE DES MOINES REGISTER	-389.03
05/09/2025	APA000734	AP Automation	TITAN MACHINERY	-4,080.00
05/09/2025	APA000735	AP Automation	UNIQUE	-58.25
05/09/2025	APA000736	AP Automation	US CELLULAR	-306.53
05/09/2025	APA000737	AP Automation	VALEO NETWORKS	-625.00
05/09/2025	DFT0003871	Bank Draft	ISOLVED BENEFIT SERVICES	-2,203.81
05/09/2025	DFT0003884	Bank Draft	IRS USATAXPYMT	-29,003.32
05/09/2025	DFT0003886	Bank Draft	TREASURER - STATE OF IOWA	-2,254.10
05/09/2025	EFT0000734	EFT	Payroll EFT	-89,560.17
05/13/2025	DFT0003893	Bank Draft	FIRST NATIONAL BANK OMAHA	-1,016.53
05/13/2025	DFT0003895	Bank Draft	FIRST NATIONAL BANK OMAHA	-927.70
05/15/2025	APA000738	AP Automation	AMERICAN PLUMBING SUPPLY CO	-26.85
05/15/2025	APA000739	AP Automation	BAKER & TAYLOR	-713.29
05/15/2025	APA000740	AP Automation	BOUND TREE MEDICAL LLC	-809.97
05/15/2025	APA000741	AP Automation	CONTRACTOR SOLUTIONS	-50.00
05/15/2025	APA000742	AP Automation	DINGES FIRE COMPANY	-364.00
05/15/2025	APA000743	AP Automation	MENARDS - ALTOONA	-366.11
05/15/2025	APA000744	AP Automation	MUNICIPAL SUPPLY, INC.	-9,968.00
05/15/2025	APA000745	AP Automation	STRATUS BUILDNG SOLUTIONS IOWA	-851.56
05/15/2025	APA000746	AP Automation	VERIZON WIRELESS	-1,797.37
05/16/2025	APA000747	AP Automation	A KINGS THRONE LLC	-290.00
05/16/2025	APA000748	AP Automation	AIRGAS USA, LLC	-89.10
05/16/2025	APA000749	AP Automation	AT&T MOBILITY	-474.39
05/16/2025	APA000750	AP Automation	CINTAS CORPORATION #762	-112.97

Item Date	Reference	Item Type	Description	Amount
05/16/2025	APA000751	AP Automation	CITY-COUNTY COMMUNICATIONS & MARKE	-210.00
05/16/2025	APA000752	AP Automation	CONSTRUCTION MATERIALS TESTING, INC	-932.50
05/16/2025	APA000753	AP Automation	D & K PRODUCTS	-407.50
05/16/2025	APA000754	AP Automation	GANNETT MEDIA CORP	-420.03
05/16/2025	APA000755	AP Automation	GENERAL TRAFFIC CONTROLS, INC.	-6,900.00
05/16/2025	APA000756	AP Automation	I & S GROUP, INC.	-48,782.20
05/16/2025	APA000757	AP Automation	MICROBAC LABORATORIES, INC	-473.00
05/16/2025	APA000758	AP Automation	OPN ARCHITECTS	-18,495.81
05/16/2025	APA000759	AP Automation	PATRIOT CRITICAL POWER LLC	-1,064.18
05/16/2025	APA000760	AP Automation	POLK COUNTY SHERIFF	-70,272.25
05/16/2025	APA000761	AP Automation	QUICK SUPPLY CO.	-326.00
05/16/2025	APA000762	AP Automation	SHIVE-HATTERY INC	-17,826.88
05/16/2025	APA000763	AP Automation	STRATUS BUILDNG SOLUTIONS IOWA	-475.00
05/19/2025	DFT0003890	Bank Draft	IOWA LAND RECORDS	-15.00
05/20/2025	DFT0003892	Bank Draft	TCM BANK NA	-273.11
05/22/2025	DFT0003888	Bank Draft	ALLIANCE CONSTRUCTION GROUP	-170,057.17
05/22/2025	DFT0003894	Bank Draft	MCANINCH CORPORATION	-305,400.79
05/23/2025	DFT0003873	Bank Draft	MISSION SQUARE	-1,488.00
05/23/2025	DFT0003874	Bank Draft	MISSION SQUARE	-411.13
05/23/2025	DFT0003875	Bank Draft	MISSION SQUARE	-583.00
05/23/2025	DFT0003878	Bank Draft	IPERS	-567.07
05/23/2025	DFT0003882	Bank Draft	IPERS	-19,277.24
05/23/2025	DFT0003883	Bank Draft	TREASURER - STATE OF IOWA	-3,578.10
05/23/2025	DFT0003897	Bank Draft	ISOLVED BENEFIT SERVICES	-2,203.81
05/23/2025	DFT0003899	Bank Draft	MISSION SQUARE	-1,488.00
05/23/2025	DFT0003900	Bank Draft	MISSION SQUARE	-411.13
05/23/2025	DFT0003901	Bank Draft	MISSION SQUARE	-583.00
05/23/2025	DFT0003904	Bank Draft	IPERS	-567.07
05/23/2025	DFT0003908	Bank Draft	IPERS	-19,168.70
05/23/2025	DFT0003909	Bank Draft	TREASURER - STATE OF IOWA	-3,558.27
05/23/2025	DFT0003910	Bank Draft	IRS USATAXPYMT	-29,216.90
05/23/2025	EFT0000737	EFT	Payroll EFT	-90,328.96
05/27/2025	DFT0003934	Bank Draft	MIDAMERICAN ENERGY	-28.35
05/28/2025	APA000764	AP Automation	ADAM JENSEN	-600.00
05/28/2025	APA000765	AP Automation	AT&T MOBILITY	-623.60
05/28/2025	APA000766	AP Automation	BENTLEY RIDGE TREE FARM & NURS	-4,042.99
05/28/2025	APA000767	AP Automation	BIG GREEN UMBRELLA MEDIA INC	-568.00
05/28/2025	APA000768	AP Automation	BOUND TREE MEDICAL LLC	-473.78
05/28/2025	APA000769	AP Automation	BRICK GENTRY P.C.	-13,177.00
05/28/2025	APA000770	AP Automation	DIAM PEST CONTROL	-75.00
05/28/2025	APA000771	AP Automation	FEH ASSOCIATES, INC.	-50,981.00
05/28/2025	APA000772	AP Automation	GANNETT MEDIA CORP	-1,261.05
05/28/2025	APA000773	AP Automation	GRIZZLY PRINT & MARKETING, INC.	-142.00
05/28/2025	APA000774	AP Automation	HARTER CONCRETE LLC	-23,096.25
05/28/2025	APA000775	AP Automation	HENRY ROBERT VEENSTRA JR.	-3,250.00

Cleared Other

Item Date	Reference	Item Type	Description	Amount
05/28/2025	APA000776	AP Automation	HR GREEN, INC.	-40,681.29
05/28/2025	APA000777	AP Automation	ICMA	-963.98
05/28/2025	APA000778	AP Automation	IMAGE 360	-65.00
05/28/2025	APA000779	AP Automation	IMS ALLIANCE	-98.75
05/28/2025	APA000780	AP Automation	INTERSTATE BATTERY	-123.95
05/28/2025	APA000781	AP Automation	MCCLURE	-762.50
05/28/2025	APA000782	AP Automation	MENARDS - ALTOONA	-183.94
05/28/2025	APA000783	AP Automation	MUNICIPAL SUPPLY, INC.	-15.50
05/28/2025	APA000784	AP Automation	NATIONAL PUBLIC EMPLOYER LABOR RELA	-2,225.00
05/28/2025	APA000785	AP Automation	PLAYCORE GROUP, INC. & SUBSIDIARIES	-2,658.04
05/28/2025	APA000786	AP Automation	RDG PLANNING & DESIGN	-40,323.73
05/28/2025	APA000787	AP Automation	SHIVE-HATTERY INC	-6,333.10
05/28/2025	APA000788	AP Automation	TERRACON CONSULTANTS, INC	-6,161.25
05/28/2025	APA000789	AP Automation	TIM VORLAND PHOTOGRAPHY	-125.00
05/28/2025	APA000790	AP Automation	VALEO NETWORKS	-2,364.00
05/28/2025	APA000791	AP Automation	VEENSTRA & KIMM, INC.	-144,698.52
05/28/2025	DFT0003912	Bank Draft	IOWA LAND RECORDS	-45.00
05/29/2025	DFT0003914	Bank Draft	DES MOINES WATER WORKS	-24,157.73
05/29/2025	DFT0003915	Bank Draft	DES MOINES WATER WORKS	-77,426.34
05/29/2025	DFT0003918	Bank Draft	FIRST NATIONAL BANK OMAHA	-3,440.07
05/29/2025	DFT0003919	Bank Draft	UMB BANK	-144,811.25
05/29/2025	DFT0003920	Bank Draft	UMB BANK	-156,550.00
05/29/2025	DFT0003921	Bank Draft	UMB BANK	-124,107.50
05/29/2025	DFT0003922	Bank Draft	UMB BANK	-143,243.75
05/29/2025	DFT0003923	Bank Draft	UMB BANK	-278,295.00
05/29/2025	DFT0003924	Bank Draft	UMB BANK	-223,050.00
05/29/2025	DFT0003925	Bank Draft	UMB BANK	-611,050.00
05/29/2025	DFT0003926	Bank Draft	UMB BANK	-192,228.75
05/29/2025	DFT0003927	Bank Draft	UMB BANK	-196,887.50
05/29/2025	DFT0003928	Bank Draft	UMB BANK	-118,900.00
05/29/2025	DFT0003929	Bank Draft	UMB BANK	-436,200.00
05/29/2025	DFT0003930	Bank Draft	UMB BANK	-541,487.50
05/29/2025	DFT0003931	Bank Draft	UMB BANK	-144,000.00
05/29/2025	DFT0003932	Bank Draft	UMB BANK	-258,775.00
05/30/2025	DFT0003916	Bank Draft	BALL TEAM, LLC	-398,249.99
05/30/2025	DFT0003917	Bank Draft	MANATT'S INC.	-78,312.16
05/30/2025	EFT0000678	EFT	5/30/25 TRANSFER FOR SEWER SINKING F	-109,728.78
05/30/2025	EFT0000679	EFT	5/30/25 TRANSFER FOR STORMWATER SIN	-68,900.04
05/30/2025	EFT0000680	EFT	5/30/25 WATER TRANSFER FOR SINKING F	-118,673.46
			Total Cleared Other (220)	-9,110,713.76

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
08/01/2023	62410	Check	MARGARET BUTLER	-5.01
07/01/2024	63894	Check	SCOTT A STAJCAR	-8.59
07/01/2024	63895	Check	DYLAN THOMAS M MARUSZAK	-122.64
07/19/2024	63987	Check	SAMANTHA M BALLARD	-119.41
07/22/2024	64022	Check	KING PAINTING LLC	-450.00
08/01/2024	64098	Check	TYLER M JOHNSTON	-36.19
09/03/2024	64235	Check	MELANIE L WARD	-122.64
09/03/2024	64238	Check	JACKSON BRUCKNER	-185.03
10/01/2024	64368	Check	JONATHAN B STARUK	-0.77
11/01/2024	64498	Check	JENNIFER TAFT	-5.36
11/01/2024	64504	Check	TAYLOR D THOMPSON	-122.64
12/02/2024	64652	Check	ERIC J LUDWIG	-118.51
12/02/2024	64656	Check	BYRON E PROSISE	-5.22
01/02/2025	64721	Check	BROCK M CHAPMAN	-16.68
02/03/2025	64760	Check	KENNETH CORNELIUS	-10.73
03/03/2025	64781	Check	MATTHEW MCKENNA	-74.87
03/03/2025	64784	Check	WOLF CREEK PLAN LLC	-150.00
03/03/2025	64788	Check	JODI L THOMPSON	-44.00
03/03/2025	64789	Check	SHAWN A WILLIAMSON	-77.85
03/03/2025	64802	Check	TRACEY BOS	-162.90
03/03/2025	64804	Check	K JOHNSON CONSTRUCTION	-150.00
03/03/2025	64805	Check	WORLD CLASS LIQUOR	-101.75
04/10/2025	64834	Check	KATIE KLUS	-742.13
04/24/2025	64842	Check	KATIE KLUS	-145.98
05/01/2025	64849	Check	ASHLEY C HENNICK	-150.00
05/01/2025	64863	Check	JONATHAN D WILLIAMS	-17.91
05/01/2025	64867	Check	ORTON HOMES LLC	-110.95
05/06/2025	64873	Check	AMANDA WEBB	-35.00
05/06/2025	64874	Check	LARRY MONTZ	-18.50
05/21/2025	64878	Check	RICK BRAMMER - ABSOLUTE SCIENCE	-750.00
05/21/2025	64879	Check	CALIBER CONCRETE, LLC	-68,272.59
05/21/2025	64880	Check	CHERI SORENSON	-150.00
05/21/2025	64881	Check	CHRISTIAN STRUTZ	-395.00
05/21/2025	64882	Check	COLD BLOODED REDHEAD LLC	-450.00
05/21/2025	64883	Check	DO ART PRODUCTIONS LLC	-350.00
05/21/2025	64884	Check	HAPPY FACES ENTERTAINMENT	-500.00
05/21/2025	64887	Check	SCIENCE CENTER OF IOWA	-400.00
05/21/2025	64888	Check	THE DEALT HAND	-150.00
			Total Outstanding Checks (38)	-74,728.85

Bank Statement Register

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Bank Draft	69	0.00	-5,827,991.27	-5,827,991.27
Check	83	-74,728.85	-133,822.88	-208,551.73
Deposit	227	0.00	6,411,813.27	6,411,813.27
EFT	9	0.00	-2,526,741.79	-2,526,741.79
Check Reversal	9	0.00	416.72	416.72
AP Automation	133	0.00	-756,397.42	-756,397.42
		-74,728.85	-2,832,723.37	-2,907,452.22

Bank Statement Register

Iowa Public Agency Investment Trust

Period 5/1/2025 - 5/31/2025

Packet: BRPKT00296

Bank Statement		General Ledger	
Beginning Balance	16,276,780.56	Account Balance	13,357,458.45
Plus Debits	2,000,000.00	Less Outstanding Debits	0.00
Less Credits	4,919,322.11	Plus Outstanding Credits	0.00
Adjustments	58,724.30	Adjustments	58,724.30
Ending Balance	13,416,182.75	Adjusted Account Balance	13,416,182.75

Statement Ending Balance	13,416,182.75
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

001-000-1150	IPAIT - GENERAL FUND 11763 MM
110-000-1159	IPAIT - ROAD FUND 125
121-000-1150	IPAIT - LOSST 128
167-000-1150	IPAIT - LIBRARY T&A MM 110
200-000-1162	IPAIT - DEBT SERVICE 124
306-000-1150	IPAIT - CITY CAMPUS 131
325-000-1150	IPAIT - STREETS MASTER PLAN 133
327-000-1150	IPAIT - GRANT ST S/COMMUTER LOOP 126
333-000-1150	IPAIT - DITCH 2 CREEK IMPROVEMENT 112
335-000-1150	IPAIT - PARKS 109
337-000-1150	IPAIT - THE CROSSING
338-000-1150	IPAIT - MAINSTREET STORMWATER 118
340-000-1150	IPAIT - UNDRPASS HWY65 114
341-000-1150	IPAIT - TIF PARKLAND 115
342-000-1150	IPAIT - IST & MAIN ECON
344-000-1150	IPAIT - 16TH ST NE - GRANT TO PLEASANT
346-000-1150	IPAIT - CITY HALL
347-000-1150	IPAIT - BRIDGE INTERSECTION 121
348-000-1150	IPAIT - NE STWATER EXPAN/DOWNSTRM CAP 122
350-000-1150	IPAIT - PROJECT BLUEJAY 202
351-000-1150	IPAIT - LIBRARY EXPANSION 129
353-000-1150	IPAIT - OMEGA 120
354-000-1150	IPAIT - COMMERCE CROSSING
355-000-1150	IPAIT - CENTRAL DISTRICT STORMWATER 134
356-000-1150	IPAIT - CERTIFIED SITE IMPROVEMENTS 132
500-000-1150	IPAIT - CEMETERY T/A 108
600-000-1151	IPAIT - WATER OPERAT 104
600-000-1159	IPAIT - UTILITY DEPOSITS 111
610-000-1151	IPAIT - SEWER OPERAT 103

610-000-1153	IPAIT - NW TRK SEWR EXT 117
610-000-1154	IPAIT - SEWER RESERVE 201
741-000-1150	IPAIT - STORM WATER RESERVE 2020E 130

Adjustments

Item Date	Reference	Item Type	Description	Offsetting Account Number	Amount
05/31/2025	INT0001286	Interest	INTEREST FROM CLOSED NW	610-815-4-4300	59.88
05/31/2025	INT0001301	Interest	INTEREST STREETS	325-210-4-4300	8,799.29
05/31/2025	INT0001300	Interest	INTEREST CERTIFIED	356-520-4-4300	9,959.55
05/31/2025	INT0001299	Interest	INTEREST CAMPUS	306-150-4-4300	9,466.94
05/31/2025	INT0001298	Interest	INTEREST 2020E	741-865-4-4300	505.80
05/31/2025	INT0001297	Interest	INTEREST LOSST	121-950-4-4301	723.23
05/31/2025	INT0001296	Interest	INTEREST LOOP	327-210-4-4300	2.17
05/31/2025	INT0001295	Interest	INTEREST ROAD	110-210-4-4300	894.93
05/31/2025	INT0001294	Interest	INTEREST DEBT	200-710-4-4300	111.37
05/31/2025	INT0001293	Interest	INTEREST DEPOSITS	600-810-4-4300	1,329.97
05/31/2025	INT0001292	Interest	INTEREST LIBRARY	167-410-4-4300	21.81
05/31/2025	INT0001291	Interest	INTEREST PARKS	335-430-4-4300	2,391.69
05/31/2025	INT0001290	Interest	INTEREST CEMETERY	500-450-4-4300	102.82
05/31/2025	INT0001289	Interest	INTEREST WATER	600-810-4-4300	2,663.45
05/31/2025	INT0001288	Interest	INTEREST SEWER	610-815-4-4300	3,999.66
05/31/2025	INT0001287	Interest	INTEREST GENERAL	001-950-4-4300	11,632.47
05/31/2025	INT0001302	Interest	INTEREST CENTRAL	355-865-4-4300	5,671.08
05/31/2025	INT0001303	Interest	INTEREST 2020C	610-815-4-4300	388.19
				Total Adjustments (18)	58,724.30

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
05/01/2025	DEP0040931			MOVE 2M FROM IPAIT 101 TO POOLED	2,000,000.00
				Total Cleared Deposits (1)	2,000,000.00

Cleared Other

Item Date	Reference	Item Type	Description	Amount
05/01/2025	EFT0000731	EFT	MOVE 200K FROM IPAIT 335 TO POOLED C	-200,000.00
05/13/2025	EFT0000735	EFT	IPAIT TRANSFER FROM 103 TO SEWER	-1,000,000.00
05/14/2025	EFT0000736	EFT	FROM IPAIT 117 TO VISION SEWER OPERA	-41,203.10
05/22/2025	EFT0000738	EFT	TRANSFER FROM IPAIT 131 TO VISION CHI	-305,400.79
05/22/2025	EFT0000739	EFT	TRANSFER FROM IPAIT 132 TO VISION 35(	-170,057.17
05/29/2025	EFT0000740	EFT	TRANSFER FROM IAPIT 306 TO VISION	-2,804,411.06
05/30/2025	EFT0000741	EFT	TRANSFER FROM IPAIT 335 TO VISION	-398,249.99
			Total Cleared Other (7)	-4,919,322.11

Bank Statement Register

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Deposit	1	0.00	2,000,000.00	2,000,000.00
EFT	7	0.00	-4,919,322.11	-4,919,322.11
		0.00	-2,919,322.11	-2,919,322.11

Bank Statement Register

Cemetery Perpetual Care

Period 5/1/2025 - 5/31/2025

Packet: BRPKT00295

Bank Statement		General Ledger	
Beginning Balance	4,735.16	Account Balance	4,735.16
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	0.00	Plus Outstanding Credits	0.00
Adjustments	15.40	Adjustments	15.40
Ending Balance	4,750.56	Adjusted Account Balance	4,750.56

Statement Ending Balance	4,750.56
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

500-000-1111 SAVINGS - CEMETERY XXX1037

Adjustments

Item Date	Reference	Item Type	Description	Offsetting Account Number	Amount
05/31/2025	INT0001285	Interest	INTEREST	500-450-4-4300	15.40
				Total Adjustments (1)	15.40

Check Register

Packet: APPKT01899 - 5/29/2025 FOR MEETING ON 6/2/25

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
2953	BEECHER EMISSION SOLUTION TECH	06/02/2025	Regular	0.00	39,984.00	64889
2967	CATHERINE PETTIJOHN	06/02/2025	Regular	0.00	119.48	64890
2889	CHAD DRISCOLL	06/02/2025	Regular	0.00	203.60	64891
2836	ISPACE ENVIRONMENTS, INC.	06/02/2025	Regular	0.00	34,953.16	64892
2966	JENNIE JUHL	06/02/2025	Regular	0.00	70.00	64893
2968	PLEASANT GROVE HOMEOWNERS A	06/02/2025	Regular	0.00	120.00	64894
2538	IOWA LAND RECORDS	05/28/2025	Bank Draft	0.00	45.00	DFT0003912
2254	TCM BANK NA	05/05/2025	Bank Draft	0.00	2,172.88	DFT0003913
0144	DES MOINES WATER WORKS	05/29/2025	Bank Draft	0.00	24,157.73	DFT0003914
0144	DES MOINES WATER WORKS	05/29/2025	Bank Draft	0.00	77,426.34	DFT0003915
2918	BALL TEAM, LLC	05/30/2025	Bank Draft	0.00	398,249.99	DFT0003916
0965	MANATT'S INC.	05/30/2025	Bank Draft	0.00	78,312.16	DFT0003917
1069	FIRST NATIONAL BANK OMAHA	05/29/2025	Bank Draft	0.00	3,440.07	DFT0003918
0050	UMB BANK	05/29/2025	Bank Draft	0.00	144,811.25	DFT0003919
0050	UMB BANK	05/29/2025	Bank Draft	0.00	156,550.00	DFT0003920
0050	UMB BANK	05/29/2025	Bank Draft	0.00	124,107.50	DFT0003921
0050	UMB BANK	05/29/2025	Bank Draft	0.00	143,243.75	DFT0003922
0050	UMB BANK	05/29/2025	Bank Draft	0.00	278,295.00	DFT0003923
0050	UMB BANK	05/29/2025	Bank Draft	0.00	223,050.00	DFT0003924
0050	UMB BANK	05/29/2025	Bank Draft	0.00	611,050.00	DFT0003925
0050	UMB BANK	05/29/2025	Bank Draft	0.00	192,228.75	DFT0003926
0050	UMB BANK	05/29/2025	Bank Draft	0.00	196,887.50	DFT0003927
0050	UMB BANK	05/29/2025	Bank Draft	0.00	118,900.00	DFT0003928
0050	UMB BANK	05/29/2025	Bank Draft	0.00	436,200.00	DFT0003929
0050	UMB BANK	05/29/2025	Bank Draft	0.00	541,487.50	DFT0003930
0050	UMB BANK	05/29/2025	Bank Draft	0.00	144,000.00	DFT0003931
0050	UMB BANK	05/29/2025	Bank Draft	0.00	258,775.00	DFT0003932

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	6	6	0.00	75,450.24
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	21	21	0.00	4,153,390.42
EFT's	0	0	0.00	0.00
	27	**27**	**0.00**	**4,228,840.66**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	5/2025	4,153,390.42
999	POOLED CASH	6/2025	75,450.24
			4,228,840.66

Check Register

Packet: APPKT01903 - 6/10/25 STIPENDS

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
2729	JOHN BERGESON	06/10/2025	Regular	0.00	300.00	64895
2843	JOHN CARPENTER	06/10/2025	Regular	0.00	29.34	64896
2969	DUSTY GILSON	06/10/2025	Regular	0.00	300.00	64897
1588	SHELBY HAGAN	06/10/2025	Regular	0.00	1,005.24	64898
2161	JOHN HORTON	06/10/2025	Regular	0.00	300.00	64899
2233	JENE JESS	06/10/2025	Regular	0.00	779.19	64900
2699	JOHN CORY	06/10/2025	Regular	0.00	30.00	64901
2837	KATIE KLUS	06/10/2025	Regular	0.00	358.59	64902
2676	TIFFANY LUING	06/10/2025	Regular	0.00	535.03	64903
2274	CRAIG MARSHMAN	06/10/2025	Regular	0.00	354.11	64904
2276	MURRAY, MAGGIE	06/10/2025	Regular	0.00	573.46	64905
2031	MARKETA OLIVER	06/10/2025	Regular	0.00	747.80	64906
2774	ISAAC PEZLEY	06/10/2025	Regular	0.00	238.80	64907

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	15	13	0.00	5,551.56
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
	15	**13**	**0.00**	**5,551.56**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	6/2025	5,551.56
			5,551.56

Check Register

Packet: APPKT01972 - 6/10/25 FOR MEETING ON 6/16/25

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
0223	IOWA DEPT OF NATURAL RESOURCE	06/11/2025	Regular	0.00	229.40	64908
0805	U.S. POSTAL SERVICE	06/11/2025	Regular	0.00	120.00	64909
1069	FIRST NATIONAL BANK OMAHA	06/09/2025	Bank Draft	0.00	3,539.49	DFT0003954
2433	WEX BANK	06/09/2025	Bank Draft	0.00	4,252.11	DFT0003955
1731	IOWA FINANCE AUTHORITY	06/02/2025	Bank Draft	0.00	152,797.92	DFT0003956
0416	POSTMASTER	06/03/2025	Bank Draft	0.00	632.93	DFT0003957
0387	TREASURER - STATE OF IOWA	06/09/2025	Bank Draft	0.00	2,080.52	DFT0003958
0387	TREASURER - STATE OF IOWA	06/09/2025	Bank Draft	0.00	9,893.55	DFT0003959

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	2	0.00	349.40
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	6	6	0.00	173,196.52
EFT's	0	0	0.00	0.00
	8	**8**	**0.00**	**173,545.92**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	6/2025	173,545.92
			173,545.92

Check Register

Packet: APPKT01910 - 6/11/25 AUTOMATED PMTS

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
1715	A KINGS THRONE LLC	06/11/2025	AP Automation	0.00	240.00	APA000792
2764	ADOBE INC.	06/11/2025	AP Automation	0.00	4,445.40	APA000793
2705	AMAZON CAPITAL SERVICES	06/11/2025	AP Automation	0.00	2,058.32	APA000794
2965	ARTS FOR THE CITY, INC.	06/11/2025	AP Automation	0.00	200.00	APA000795
2615	ASSOCIATION FOR RURAL & SMALL I	06/11/2025	AP Automation	0.00	300.00	APA000796
0048	BAKER & TAYLOR	06/11/2025	AP Automation	0.00	484.89	APA000797
2199	BENTLEY RIDGE TREE FARM & NURS	06/11/2025	AP Automation	0.00	177.50	APA000798
2580	BLUE VALLEY PUBLIC SAFETY, INC.	06/11/2025	AP Automation	0.00	3,276.00	APA000799
2377	BOB'S SEPTIC & PORTABLE RESTROO	06/11/2025	AP Automation	0.00	934.00	APA000800
1537	BOUND TREE MEDICAL LLC	06/11/2025	AP Automation	0.00	207.92	APA000801
0577	CAPITAL CITY EQUIPMENT	06/11/2025	AP Automation	0.00	81.57	APA000802
0097	CITY OF DES MOINES	06/11/2025	AP Automation	0.00	200,319.90	APA000803
0843	CITY OF WEST DES MOINES	06/11/2025	AP Automation	0.00	200.00	APA000804
0939	OCCUPATIONAL HEALTH CTR OF SW	06/11/2025	AP Automation	0.00	362.00	APA000805
2316	CROWN TROPHY	06/11/2025	AP Automation	0.00	546.00	APA000806
2525	DINGES FIRE COMPANY	06/11/2025	AP Automation	0.00	340.00	APA000807
2326	EMBARK IT, INC	06/11/2025	AP Automation	0.00	819.00	APA000808
1311	ENVISIONWARE INC.	06/11/2025	AP Automation	0.00	2,728.69	APA000809
0780	FIRE SERVICE TRAINING BUREAU	06/11/2025	AP Automation	0.00	50.00	APA000810
0024	ALTOONA HERALD-INDEX	06/11/2025	AP Automation	0.00	25.08	APA000811
2830	HY-VEE, INC.	06/11/2025	AP Automation	0.00	458.03	APA000812
0226	IOWA LEAGUE OF CITIES	06/11/2025	AP Automation	0.00	234.00	APA000813
2223	IMAGE 360	06/11/2025	AP Automation	0.00	390.00	APA000814
2125	IMS ALLIANCE	06/11/2025	AP Automation	0.00	19.70	APA000815
2937	INGRAM LIBRARY SERVICES	06/11/2025	AP Automation	0.00	617.78	APA000816
1340	KONICA MINOLTA	06/11/2025	AP Automation	0.00	1,951.23	APA000817
2642	KONICA MINOLTA BUSINESS SOLUTI	06/11/2025	AP Automation	0.00	282.67	APA000818
2619	KONICA MINOLTA PREMIER FINANCI	06/11/2025	AP Automation	0.00	217.65	APA000819
0842	MENARDS - ALTOONA	06/11/2025	AP Automation	0.00	30.00	APA000820
2409	MERCY NORTH PHARMACY	06/11/2025	AP Automation	0.00	1,021.05	APA000821
0286	METRO WASTE AUTHORITY	06/11/2025	AP Automation	0.00	95,663.10	APA000822
0251	MICROBAC LABORATORIES, INC	06/11/2025	AP Automation	0.00	95.50	APA000823
0599	MICROMARKETING LLC	06/11/2025	AP Automation	0.00	56.95	APA000824
2545	MIDWEST ALARM SERVICES	06/11/2025	AP Automation	0.00	270.96	APA000825
2100	MIDWEST TAPE, LLC	06/11/2025	AP Automation	0.00	597.13	APA000826
2492	NATIONAL PUBLIC EMPLOYER LABOI	06/11/2025	AP Automation	0.00	885.00	APA000827
2192	OMNI EMS	06/11/2025	AP Automation	0.00	1,137.19	APA000828
2629	OPN ARCHITECTS	06/11/2025	AP Automation	0.00	18,592.09	APA000829
1457	OREILLY AUTO PARTS	06/11/2025	AP Automation	0.00	73.38	APA000830
2930	PATRIOT CRITICAL POWER LLC	06/11/2025	AP Automation	0.00	1,007.32	APA000831
2691	POLK COUNTY SHERIFF	06/11/2025	AP Automation	0.00	70,272.25	APA000832
2691	POLK COUNTY SHERIFF	06/11/2025	AP Automation	0.00	70,272.25	APA000833
2017	RDG PLANNING & DESIGN	06/11/2025	AP Automation	0.00	8,824.20	APA000834
1504	SHIVE-HATTERY INC	06/11/2025	AP Automation	0.00	29,563.15	APA000835
0564	STOREY KENWORTHY/MATT PARRO	06/11/2025	AP Automation	0.00	297.00	APA000836
1301	STOREY-KENWORTHY COMPANY	06/11/2025	AP Automation	0.00	35.55	APA000837
1534	STRATUS BUILDNG SOLUTIONS IOW/	06/11/2025	AP Automation	0.00	1,326.56	APA000838
2406	UNIQUE	06/11/2025	AP Automation	0.00	34.95	APA000839
1813	UNITYPOINT CLINIC-OCCUPATI MED	06/11/2025	AP Automation	0.00	294.00	APA000840
2239	UPHDM OCCUPATIONAL MEDICINE	06/11/2025	AP Automation	0.00	266.25	APA000841
0525	US CELLULAR	06/11/2025	AP Automation	0.00	306.53	APA000842
2706	VALEO NETWORKS	06/11/2025	AP Automation	0.00	347.36	APA000843
2595	VENDNOVATION, LLC	06/11/2025	AP Automation	0.00	50.00	APA000844

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
2971	WOMEN IN PUBLIC FINANCE	06/11/2025	AP Automation	0.00	40.00	APA000845

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
AP Automation	88	54	0.00	523,327.05
	88	**54**	**0.00**	**523,327.05**

	AP Automation	88	54	0.00	523,327.05

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	6/2025	523,327.05
			523,327.05

Payable Register

Payable Detail by Vendor Name

Packet: APPKT01902 - PYPKT00695 - 05/19/2025 - 06/01/2025
PAID 06/06/2025

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 2304 - EBS								**Vendor Total:**		**30,059.23**
INV0004881	Invoice	7/1/2025	7/1/2025	7/1/2025	7/1/2025	1,778.43	0.00	0.00	0.00	1,778.43
DELTA DENTAL PAYMENT	AP Bank Code - AP Bank				No	**Payment Date:** 7/1/2025		**Bank Draft:**		DFT0003938

Payable Address: EMPLOYEE BENEFIT SYSTEMS
214 N MAIN STREET
BURLINGTON, Iowa 52601-

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
DELTA DENTAL PAYMENT	Service	0.00	0.00	1,778.43	0.00	0.00	0.00	1,778.43

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2125	DENTAL INSURANCE		1,778.43	100.00%

INV0004887	Invoice	7/1/2025	7/1/2025	7/1/2025	7/1/2025	21,794.89	0.00	0.00	0.00	21,794.89
HEALTH INSURANCE WELLMARK	AP Bank Code - AP Bank				No	**Payment Date:** 7/1/2025		**Bank Draft:**		DFT0003944

Payable Address: EMPLOYEE BENEFIT SYSTEMS
214 N MAIN STREET
BURLINGTON, Iowa 52601-

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
HEALTH INSURANCE WELLMARK	Service	0.00	0.00	21,794.89	0.00	0.00	0.00	21,794.89

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2124	HEALTH INSURANCE WITHHOLDING		21,794.89	100.00%

INV0004888	Invoice	7/1/2025	7/1/2025	7/1/2025	7/1/2025	1,107.06	0.00	0.00	0.00	1,107.06
EBS ADMIN COST	AP Bank Code - AP Bank				No	**Payment Date:** 7/1/2025		**Bank Draft:**		DFT0003945

Payable Address: EMPLOYEE BENEFIT SYSTEMS
214 N MAIN STREET
BURLINGTON, Iowa 52601-

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
EBS ADMIN COST	Service	0.00	0.00	1,107.06	0.00	0.00	0.00	1,107.06

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2124	HEALTH INSURANCE WITHHOLDING		1,107.06	100.00%

INV0004890	Invoice	7/1/2025	7/1/2025	7/1/2025	7/1/2025	1,514.43	0.00	0.00	0.00	1,514.43
LIFE & DIS PRINCIPAL	AP Bank Code - AP Bank				No	**Payment Date:** 7/1/2025		**Bank Draft:**		DFT0003947

Payable Address: EMPLOYEE BENEFIT SYSTEMS
214 N MAIN STREET
BURLINGTON, Iowa 52601-

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
LIFE & DIS PRINCIPAL	Service	0.00	0.00	1,514.43	0.00	0.00	0.00	1,514.43

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2124	HEALTH INSURANCE WITHHOLDING		1,514.43	100.00%

INV0004891	Invoice	7/1/2025	7/1/2025	7/1/2025	7/1/2025	3,653.00	0.00	0.00	0.00	3,653.00
SELF FUNDED DEDUCTABLE INSURANCE	AP Bank Code - AP Bank				No	**Payment Date:** 7/1/2025		**Bank Draft:**		DFT0003948

Payable Address: EMPLOYEE BENEFIT SYSTEMS
214 N MAIN STREET
BURLINGTON, Iowa 52601-

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
SELF FUNDED DEDUCTABLE INSURANCE	Service	0.00	0.00	3,653.00	0.00	0.00	0.00	3,653.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2124	HEALTH INSURANCE WITHHOLDING		3,653.00	100.00%

INV0004892	Invoice	7/1/2025	7/1/2025	7/1/2025	7/1/2025	211.42	0.00	0.00	0.00	211.42
VISION AVISES	AP Bank Code - AP Bank				No	**Payment Date:** 7/1/2025			**Bank Draft:**	DFT0003949

Payable Address: EMPLOYEE BENEFIT SYSTEMS
214 N MAIN STREET
BURLINGTON, Iowa 52601-

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
VISION AVISES	Service	0.00	0.00	211.42	0.00	0.00	0.00	211.42

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2132	VISION WITHHOLDING		211.42	100.00%

Vendor: 0238 - IOWA WORKFORCE DEVELOPMENT **Vendor Total:** **250.07**

INV0004896	Invoice	6/20/2025	6/20/2025	6/20/2025	6/20/2025	250.07	0.00	0.00	0.00	250.07
Unemployement Insurance	AP Bank Code - AP Bank				No	**Payment Date:** 6/20/2025			**Bank Draft:**	DFT0003953

Payable Address: UI TAX - SCAN 2
1000 E GRAND AVE
DES MOINES, Iowa 50319-0209

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Unemployement Insurance	NA	0.00	0.00	250.07	0.00	0.00	0.00	250.07

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2122	STATE WITHHOLDING		250.07	100.00%

Vendor: 0239 - IPERS **Vendor Total:** **20,557.06**

INV0004889	Invoice	6/20/2025	6/20/2025	6/20/2025	6/20/2025	567.07	0.00	0.00	0.00	567.07
Payroll Contribution	AP Bank Code - AP Bank				No	**Payment Date:** 6/20/2025			**Bank Draft:**	DFT0003946

Payable Address: PO BOX 9117
DES MOINES, Iowa 50306-9117

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Contribution	NA	0.00	0.00	567.07	0.00	0.00	0.00	567.07

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2123	IPERS WITHHOLDING		567.07	100.00%

INV0004893	Invoice	6/20/2025	6/20/2025	6/20/2025	6/20/2025	19,989.99	0.00	0.00	0.00	19,989.99
Payroll Contribution	AP Bank Code - AP Bank				No	**Payment Date:** 6/20/2025			**Bank Draft:**	DFT0003950

Payable Address: PO BOX 9117
DES MOINES, Iowa 50306-9117

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Contribution	NA	0.00	0.00	7,218.38	0.00	0.00	0.00	7,218.38

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2123	IPERS WITHHOLDING		7,218.38	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Contribution	NA	0.00	0.00	12,771.61	0.00	0.00	0.00	12,771.61

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2123	IPERS WITHHOLDING		12,771.61	100.00%

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

Vendor: 1512 - IRS USATAXPYMT **Vendor Total: 30,785.52**

INV0004895	Invoice	6/6/2025	6/6/2025	6/6/2025	6/6/2025	30,785.52	0.00	0.00	0.00	30,785.52
Federal Tax Withheld	AP Bank Code - AP Bank				No	**Payment Date:** 6/6/2025		**Bank Draft:**		DFT0003952

Payable Address:

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Social Security Withholding	NA	0.00	0.00	16,235.50	0.00	0.00	0.00	16,235.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2121	FICA/MEDICARE WITHHOLDING		16,235.50	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Medicare Withholding	NA	0.00	0.00	3,796.96	0.00	0.00	0.00	3,796.96

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2121	FICA/MEDICARE WITHHOLDING		3,796.96	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Federal Tax Withheld	NA	0.00	0.00	10,753.06	0.00	0.00	0.00	10,753.06

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
670-050-2120	FEDERAL WITHHOLDING		19.13	0.18%
610-050-2120	FEDERAL WITHHOLDING		866.65	8.06%
741-050-2120	FEDERAL WITHHOLDING		324.43	3.02%
600-050-2120	FEDERAL WITHHOLDING		935.11	8.70%
110-050-2120	FEDERAL WITHHOLDING		972.45	9.04%
001-050-2120	FEDERAL WITHHOLDING		7,635.29	71.01%

Vendor: 2249 - ISOLVED BENEFIT SERVICES **Vendor Total: 2,251.16**

INV0004882	Invoice	6/6/2025	6/6/2025	6/6/2025	6/6/2025	2,203.82	0.00	0.00	0.00	2,203.82
Payroll Deduction	AP Bank Code - AP Bank				No	**Payment Date:** 6/6/2025		**Bank Draft:**		DFT0003939

Payable Address: 1454 30th Street
West Des Moines, Iowa 50266-

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction	NA	0.00	0.00	2,203.82	0.00	0.00	0.00	2,203.82

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
820-050-2131	SELF-FUNDED WITHHOLDING		2,203.82	0%

INV0004883	Invoice	7/6/2025	7/6/2025	7/6/2025	7/6/2025	47.34	0.00	0.00	0.00	47.34
FSA ADMIN FEE	AP Bank Code - AP Bank				No	**Payment Date:** 7/6/2025		**Bank Draft:**		DFT0003940

Payable Address: 1454 30th Street
West Des Moines, Iowa 50266-

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
FLEX SPENDING ADMINISTRATION FEE	Service	0.00	0.00	47.34	0.00	0.00	0.00	47.34

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
820-050-2131	SELF-FUNDED WITHHOLDING		47.34	100.00%

Vendor: 1274 - MISSION SQUARE **Vendor Total: 2,482.13**

INV0004884	Invoice	6/20/2025	6/20/2025	6/20/2025	6/20/2025	1,488.00	0.00	0.00	0.00	1,488.00
Payroll Deduction	AP Bank Code - AP Bank				No	**Payment Date:** 6/20/2025		**Bank Draft:**		DFT0003941

Payable Address: 777 N CAPITOL ST NE
WASHINGTON, District of Columbia 20002

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
Payroll Deduction	NA	0.00	0.00	1,488.00	0.00	0.00	0.00	1,488.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-050-2130	ICMA-RC		1,488.00	100.00%

INV0004885	Invoice	6/20/2025	6/20/2025	6/20/2025	6/20/2025	411.13	0.00	0.00	0.00	411.13
DEFFERED COMPENSATION	AP Bank Code - AP Bank				No	**Payment Date:** 6/20/2025			**Bank Draft:**	DFT0003942

Payable Address: 777 N CAPITOL ST NE
WASHINGTON, District of Columbia 20002

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
DEFFERED COMPENSATION	Service	0.00	0.00	411.13	0.00	0.00	0.00	411.13

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-050-2130	ICMA-RC		411.13	100.00%

INV0004886	Invoice	6/20/2025	6/20/2025	6/20/2025	6/20/2025	583.00	0.00	0.00	0.00	583.00
ICMA-ROTH	AP Bank Code - AP Bank				No	**Payment Date:** 6/20/2025			**Bank Draft:**	DFT0003943

Payable Address: 777 N CAPITOL ST NE
WASHINGTON, District of Columbia 20002

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
ICMA-ROTH	NA	0.00	0.00	583.00	0.00	0.00	0.00	583.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
110-050-2130	ICMA-RC		5.00	0.86%
670-050-2130	ICMA-RC		1.15	0.20%
610-050-2130	ICMA-RC		32.34	5.55%
600-050-2130	ICMA-RC		32.40	5.56%
001-050-2130	ICMA-RC		512.11	87.84%

Vendor: 1832 - TREASURER - STATE OF IOWA **Vendor Total:** **3,763.48**

INV0004894	Invoice	6/20/2025	6/20/2025	6/20/2025	6/20/2025	3,763.48	0.00	0.00	0.00	3,763.48
State Tax Withholding	AP Bank Code - AP Bank				No	**Payment Date:** 6/20/2025			**Bank Draft:**	DFT0003951

Payable Address: WITHHOLD TAX PRCS-IA DEPT REV
PO BOX 10411
DES MOINES, Iowa 50306

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
State Tax Withholding	NA	0.00	0.00	3,763.48	0.00	0.00	0.00	3,763.48

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
670-050-2122	STATE WITHHOLDING		12.54	0.33%
741-050-2122	STATE WITHHOLDING		136.28	3.62%
610-050-2122	STATE WITHHOLDING		287.32	7.63%
110-050-2122	STATE WITHHOLDING		346.47	9.21%
001-050-2122	STATE WITHHOLDING		2,664.18	70.79%
600-050-2122	STATE WITHHOLDING		316.69	8.41%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	16	90,148.65	0.00	0.00	0.00	90,148.65	90,148.65	0.00
	Grand Total:	**90,148.65**	**0.00**	**0.00**	**0.00**	**90,148.65**	**90,148.65**	**0.00**

Account Summary

Account	Name	Amount
001-050-2120	FEDERAL WITHHOLDING	7,635.29
001-050-2122	STATE WITHHOLDING	2,664.18
001-050-2130	ICMA-RC	2,411.24
	Total:	**12,710.71**

Account	Name	Amount
110-050-2120	FEDERAL WITHHOLDING	972.45
110-050-2122	STATE WITHHOLDING	346.47
110-050-2130	ICMA-RC	5.00
	Total:	**1,323.92**

Account	Name	Amount
112-050-2121	FICA/MEDICARE WITHHOLDING	20,032.46
112-050-2122	STATE WITHHOLDING	250.07
112-050-2123	IPERS WITHHOLDING	20,557.06
112-050-2124	HEALTH INSURANCE WITHHOLDING	28,069.38
112-050-2125	DENTAL INSURANCE	1,778.43
112-050-2132	VISION WITHHOLDING	211.42
	Total:	**70,898.82**

Account	Name	Amount
600-050-2120	FEDERAL WITHHOLDING	935.11
600-050-2122	STATE WITHHOLDING	316.69
600-050-2130	ICMA-RC	32.40
	Total:	**1,284.20**

Account	Name	Amount
610-050-2120	FEDERAL WITHHOLDING	866.65
610-050-2122	STATE WITHHOLDING	287.32
610-050-2130	ICMA-RC	32.34
	Total:	**1,186.31**

Account	Name	Amount
670-050-2120	FEDERAL WITHHOLDING	19.13
670-050-2122	STATE WITHHOLDING	12.54
670-050-2130	ICMA-RC	1.15
	Total:	**32.82**

Account	Name	Amount
741-050-2120	FEDERAL WITHHOLDING	324.43
741-050-2122	STATE WITHHOLDING	136.28
	Total:	**460.71**

Account	Name	Amount
820-050-2131	SELF-FUNDED WITHHOLDING	2,251.16
	Total:	**2,251.16**

Payable Register
Payable Detail by Vendor Name
Packet: APPKT01901 - PYPKT00693 - SEMI ANNUAL PAYROLL

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 0239 - IPERS									**Vendor Total:**	**1,628.05**
INV0004878	Invoice	6/6/2025	6/6/2025	6/30/2025	6/6/2025	1,628.05	0.00	0.00	0.00	1,628.05
Payroll Contribution	AP Bank Code - AP Bank				No	**Payment Date:** 6/30/2025		**Bank Draft:**		DFT0003935

Payable Address: PO BOX 9117
DES MOINES, Iowa 50306-9117

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Contribution	NA	0.00	0.00	1,628.05	0.00	0.00	0.00	1,628.05

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
110-050-2123	IPERS WITHHOLDING		1,628.05	0%

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 1512 - IRS USATAXPYMT									**Vendor Total:**	**385.69**
INV0004880	Invoice	6/6/2025	6/6/2025	6/6/2025	6/6/2025	385.69	0.00	0.00	0.00	385.69
Federal Tax Withheld	AP Bank Code - AP Bank				No	**Payment Date:** 6/6/2025		**Bank Draft:**		DFT0003937

Payable Address:

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Social Security Withholding	NA	0.00	0.00	37.20	0.00	0.00	0.00	37.20

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2121	FICA/MEDICARE WITHHOLDING		37.20	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Medicare Withholding	NA	0.00	0.00	308.84	0.00	0.00	0.00	308.84

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2121	FICA/MEDICARE WITHHOLDING		308.84	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Federal Tax Withheld	NA	0.00	0.00	39.65	0.00	0.00	0.00	39.65

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-050-2120	FEDERAL WITHHOLDING		39.65	100.00%

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 1832 - TREASURER - STATE OF IOWA									**Vendor Total:**	**20.98**
INV0004879	Invoice	6/20/2025	6/20/2025	6/20/2025	6/20/2025	20.98	0.00	0.00	0.00	20.98
State Tax Withholding	AP Bank Code - AP Bank				No	**Payment Date:** 6/20/2025		**Bank Draft:**		DFT0003936

Payable Address: WITHHOLD TAX PRCS-IA DEPT REV
PO BOX 10411
DES MOINES, Iowa 50306

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
State Tax Withholding	NA	0.00	0.00	20.98	0.00	0.00	0.00	20.98

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-050-2122	STATE WITHHOLDING		20.98	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	3	2,034.72	0.00	0.00	0.00	2,034.72	2,034.72	0.00
	Grand Total:	**2,034.72**	**0.00**	**0.00**	**0.00**	**2,034.72**	**2,034.72**	**0.00**

Account Summary

Account	Name		Amount
001-050-2120	FEDERAL WITHHOLDING		39.65
001-050-2122	STATE WITHHOLDING		20.98
		Total:	**60.63**

Account	Name		Amount
110-050-2123	IPERS WITHHOLDING		1,628.05
		Total:	**1,628.05**

Account	Name		Amount
112-050-2121	FICA/MEDICARE WITHHOLDING		346.04
		Total:	**346.04**

Payroll Check Register
Checks
Pay Period: 12/1/2024-5/31/2025

Packet: PYPKT00693 - SEMI ANNUAL PAYROLL
Payroll Set: CITY OF BONDURANT, IA - 01

Employee	Employee #	Check Type	Date	Amount	Number
SILLANPAA, MATTHEW D	8121	Regular	06/06/2025	1,383.90	1096

Payroll Check Register
Direct Deposits
Pay Period: 12/1/2024-5/31/2025

Packet: PYPKT00693 - SEMI ANNUAL PAYROLL
Payroll Set: CITY OF BONDURANT, IA - 01

Employee	Employee #	Date	Amount	Number
COX, TARA K	8118	06/06/2025	1,499.23	106469
DRISCOLL, CHAD P	8120	06/06/2025	1,499.23	106470
ELROD, DOUG L	8117	06/06/2025	2,860.06	106471
MCKENZIE, ANGELA LEA	8119	06/06/2025	977.30	106472
PEFFER, BOB L	8115	06/06/2025	1,268.57	106473
SIDWELL, RICHARD A	1560	06/06/2025	277.05	106474

Payroll Check Register
Report Summary
Pay Period: 12/1/2024-5/31/2025

Packet: PYPKT00693 - SEMI ANNUAL PAYROLL
Payroll Set: CITY OF BONDURANT, IA - 01

Type	Count	Amount
Regular Checks	1	1,383.90
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	6	8,381.44
Total	**7**	**9,765.34**

Payroll Check Register
Checks

Pay Period: 5/19/2025-6/1/2025

Packet: PYPKT00695 - 05/19/2025 - 06/01/2025 PAID 06/06/2025
Payroll Set: CITY OF BONDURANT, IA - 01

Employee	Employee #	Check Type	Date	Amount	Number

***** No Checks Created In This Packet *****

Payroll Check Register
Direct Deposits
Pay Period: 5/19/2025-6/1/2025

Packet: PYPKT00695 - 05/19/2025 - 06/01/2025 PAID 06/06/2025
Payroll Set: CITY OF BONDURANT, IA - 01

Employee	Employee #	Date	Amount	Number
ADAMS, CASSANDRA	3148	06/06/2025	216.83	106475
ADAMS, CASSANDRA	3148	06/06/2025	216.82	106475
ADKISSON, JENNIFER	3145	06/06/2025	1,029.11	106476
AGANS, PAYTON	1602	06/06/2025	2,209.67	106477
BAAS, JAMIE	4147	06/06/2025	242.83	106478
BAILEY, BOYCE E	7104	06/06/2025	1,325.37	106479
BERGESON, JOHN W	7121	06/06/2025	2,018.24	106480
BRIGGS, ASHTON S	1511	06/06/2025	829.16	106481
CARPENTER, JOHN C	5129	06/06/2025	1,620.80	106482
CASKEY, PARKER	1607	06/06/2025	307.10	106483
CASKEY, PARKER	1607	06/06/2025	131.62	106483
CLAMAN, CATHERINE JO	3146	06/06/2025	402.65	106484
CLAMAN, CATHERINE JO	3146	06/06/2025	268.43	106484
COLLISON, PATRICK F	5103	06/06/2025	2,602.95	106485
CORY, JOHN P	7120	06/06/2025	1,821.73	106486
CRITTENDEN, MATTHEW	1567	06/06/2025	1,519.70	106487
DE LOS SANTOS, JUAN DAVID	7128	06/06/2025	1,526.63	106488
DENHAM, DARIN	7129	06/06/2025	1,479.35	106489
ELLIOTT, KYLE	1568	06/06/2025	1,200.21	106490
GILSON, DUSTY ALAN	7124	06/06/2025	1,689.67	106491
HAGAN, SHELBY L	5118	06/06/2025	2,733.61	106492
HIGGINS, DAVID P.	7105	06/06/2025	1,611.64	106493
HOFFMAN, JOSHUA MATTHEW	1578	06/06/2025	689.49	106494
HORTON, JOHN C	7112	06/06/2025	100.00	106495
HORTON, JOHN C	7112	06/06/2025	3,667.33	106495
HUFF, TIMOTHY J	1559	06/06/2025	330.00	106496
HUFF, TIMOTHY J	1559	06/06/2025	2,309.01	106496
ISKE, BLAKE	1600	06/06/2025	518.63	106497
JESS, JENE' N	5123	06/06/2025	3,646.75	106498
JOHNSON, ANNASTASHA	5130	06/06/2025	1,462.10	106499
KENT, RONALD D	7115	06/06/2025	830.67	106500
KING, CHRISTINA M	3143	06/06/2025	667.19	106501
KLINKER-FELD, MICHELL M	3135	06/06/2025	2,629.37	106502
KLUS, KATIE	5134	06/06/2025	1,720.43	106503
KOBER, ANDREW M	1557	06/06/2025	641.22	106504
KREUDER, AARON M	1441	06/06/2025	3,924.46	106505
KRUSE, OSCAR	1586	06/06/2025	248.17	106506
LEINEN, DAVID	1608	06/06/2025	475.34	106507
LUING, TIFFANY A	5133	06/06/2025	1,915.19	106508
MARSHMAN, CRAIG A	5125	06/06/2025	1,751.10	106509
MASON, KYLE	1598	06/06/2025	1,223.92	106510
MERRILL, SARAH J	1590	06/06/2025	3,131.59	106511
MEYERES, KYLEIGH	1601	06/06/2025	713.07	106512
MILLER, BRODY E	1582	06/06/2025	1,782.46	106513
MURRAY, MARGARET	5126	06/06/2025	3,276.54	106514
OLIVER, MARKETA S	8403	06/06/2025	3,918.69	106515
OLIVER, MARKETA S	8403	06/06/2025	300.00	106515
PEZLEY, ISAAC J	5132	06/06/2025	2,360.43	106516
PFALTZGRAFF, REED	7117	06/06/2025	990.62	106517
POWELL, TREVOR ALAN	7130	06/06/2025	1,070.68	106518
RAUTERBERG, ANTHONY	1599	06/06/2025	2,686.61	106519

Packet: PYPKT00695 - 05/19/2025 - 06/01/2025 PAID 06/06/2025
Payroll Set: CITY OF BONDURANT, IA - 01

Employee	Employee #	Date	Amount	Number
REYNOLDS, RAY A	1537	06/06/2025	1,030.78	106520
RICCIO, ANTHONY F	1583	06/06/2025	797.23	106521
SCHINCKE, MEGAN	3137	06/06/2025	1,681.70	106522
SEXTON, WILLIAM M	7125	06/06/2025	250.00	106523
SEXTON, WILLIAM M	7125	06/06/2025	1,139.34	106523
SIMONI, ANDREW	1604	06/06/2025	2,212.77	106524
SIMONI, ANDREW	1604	06/06/2025	300.00	106524
SOCKNESS TEEPLE, MEGAN E	3147	06/06/2025	250.00	106525
SOCKNESS TEEPLE, MEGAN E	3147	06/06/2025	2,010.09	106525
SPENCER, OWEN	1603	06/06/2025	895.93	106526
SPOERRY, DANIELLE M	1527	06/06/2025	1,413.43	106527
SUHR, CARLENE E.F.	3144	06/06/2025	1,464.88	106528
SUMMERS, AANNA N	1575	06/06/2025	2,251.95	106529
SUMMERS, ALAN C	1534	06/06/2025	2,279.16	106530
WELTHA, CLAYTON	1566	06/06/2025	647.45	106531

Payroll Check Register
Report Summary
Pay Period: 5/19/2025-6/1/2025

Packet: PYPKT00695 - 05/19/2025 - 06/01/2025 PAID 06/06/2025
Payroll Set: CITY OF BONDURANT, IA - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	66	94,609.89
Total	**66**	**94,609.89**

Refund Check Register

Refund Check Detail

UBPKT06803 - Refunds 01 UBPKT06802 Adjustment Other

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
16-01633-01	MOUW, JONATHAN A	6/11/2025	64926	122.64			122.64	Generated From Billing
Total Refunds: 1			**Total Refunded Amount:**	122.64				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	122.64
Revenue Total:	122.64

General Ledger Distribution

Posting Date: 06/05/2025

	Account Number	Account Name		Posting Amount	IFT
Fund: 600 - WATER					
	600-000-1101	CLAIM ON POOLED CASH		-122.64	Yes
	600-050-2141	APPLIED CREDITS		122.64	
			600 Total:	0.00	
Fund: 999 - POOLED CASH					
	999-000-1100	POOLED CASH		-122.64	
	999-050-2300	DUE TO OTHER FUNDS		122.64	Yes
			999 Total:	0.00	
			Distribution Total:	0.00	

Refund Check Register

Refund Check Detail

UBPKT06809 - Refunds 01 UBPKT06808 Adjustment Other

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
16-01481-01	ANDERSON, DEREK J	6/11/2025	64927	112.90			112.90	Generated From Billing
Total Refunds: 1			**Total Refunded Amount:**	112.90				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	112.90
Revenue Total:	112.90

General Ledger Distribution

Posting Date: 06/06/2025

	Account Number	Account Name		Posting Amount	IFT
Fund: 600 - WATER					
	600-000-1101	CLAIM ON POOLED CASH		-112.90	Yes
	600-050-2141	APPLIED CREDITS		112.90	
			600 Total:	0.00	
Fund: 999 - POOLED CASH					
	999-000-1100	POOLED CASH		-112.90	
	999-050-2300	DUE TO OTHER FUNDS		112.90	Yes
			999 Total:	0.00	
			Distribution Total:	0.00	

Refund Check Register

Refund Check Detail

UBPKT06820 - Refunds 01 UBPKT06819 Adjustment Other

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
03-02128-03	SNYDER, MATTHEW & HANNAH	6/11/2025	64928	112.90			112.90	Generated From Billing
Total Refunds: 1			**Total Refunded Amount:**	112.90				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	112.90
Revenue Total:	112.90

General Ledger Distribution

Posting Date: 06/09/2025

	Account Number	Account Name		Posting Amount	IFT
Fund: 600 - WATER					
	600-000-1101	CLAIM ON POOLED CASH		-112.90	Yes
	600-050-2141	APPLIED CREDITS		112.90	
			600 Total:	0.00	
Fund: 999 - POOLED CASH					
	999-000-1100	POOLED CASH		-112.90	
	999-050-2300	DUE TO OTHER FUNDS		112.90	Yes
			999 Total:	0.00	
			Distribution Total:	0.00	

Refund Check Register

Refund Check Detail

UBPKT06798 - Refunds 01 UBPKT06796 Regular

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
01-01168-02	MELANIE SPENCER	6/11/2025	64910	72.64			72.64	Generated From Billing
01-01762-03	STONE, KELSIE B	6/11/2025	64911	112.90			112.90	Generated From Billing
01-01769-04	SPOONER, SUZANNE C	6/11/2025	64912	122.64			122.64	Generated From Billing
01-02447-13	TEW, NICHOLAS F	6/11/2025	64913	118.74			118.74	Generated From Billing
01-02909-02	KYMBERLI VASEY	6/11/2025	64914	53.56			53.56	Generated From Billing
01-03155-08	SYDNEY COOPER	6/11/2025	64915	20.99			20.99	Generated From Billing
01-06220-02	ISHMAEL, NDAYISHIMIYE	6/11/2025	64916	122.64			122.64	Generated From Billing
06-02255-03	O'POLKA, MEGAN	6/11/2025	64917	111.92			111.92	Generated From Billing
16-01331-03	LOVAN, TINA	6/11/2025	64918	100.23			100.23	Generated From Billing
16-01347-01	COFFEY, BRIAN O	6/11/2025	64919	56.44			56.44	Generated From Billing
16-01371-01	HALSTEAD, NATHAN P	6/11/2025	64920	67.53			67.53	Generated From Billing
16-01440-01	SMITH, MACKENZIE	6/11/2025	64921	122.64			122.64	Generated From Billing
16-01567-01	STEPHENS, MICHAEL K	6/11/2025	64922	110.95			110.95	Generated From Billing
16-01690-02	SCHAFFNER, TINA M	6/11/2025	64923	121.66			121.66	Generated From Billing
16-01829-01	STEEN, BROOKLYNN N	6/11/2025	64924	107.83			107.83	Generated From Billing
16-02137-00	PREMIER COMMERCIAL SERVICES	6/11/2025	64925	93.68			93.68	Generated From Billing
Total Refunds: 16			**Total Refunded Amount:**	1,516.99				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	1516.99
Revenue Total:	1516.99

General Ledger Distribution

Posting Date: 06/02/2025

	Account Number	Account Name	Posting Amount	IFT
Fund: 600 - WATER				
	600-000-1101	CLAIM ON POOLED CASH	-1,516.99	Yes
	600-050-2141	APPLIED CREDITS	1,516.99	
		600 Total:	0.00	
Fund: 999 - POOLED CASH				
	999-000-1100	POOLED CASH	-1,516.99	

General Ledger Distribution

Posting Date: 06/02/2025

Account Number	Account Name	Posting Amount	IFT
999-050-2300	DUE TO OTHER FUNDS	1,516.99	Yes
	999 Total:	0.00	
	Distribution Total:	0.00	

CITY OF BONDURANT
Tobacco Licensing
List of Businesses for Approval

Business Name	Business Address	Application Status
Dollar General Store #23568	501 Hawthorne Crossing Drive, SE	☑ Complete
EZ Mart	1111 Lincoln Street, SE	☑ Complete

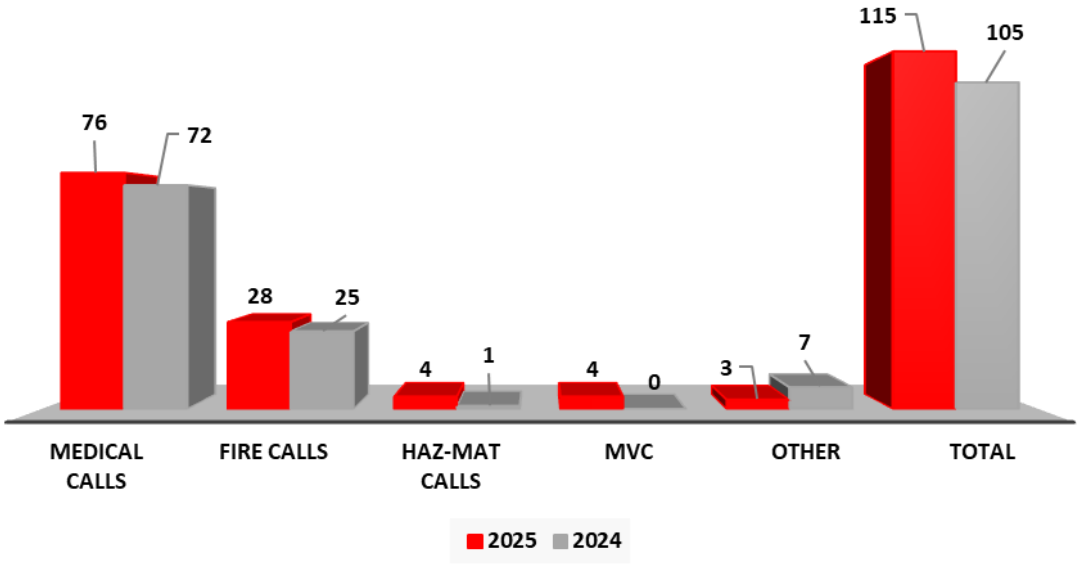
Bondurant Emergency Services

May 2025

Monthly Report

Operational Statistics

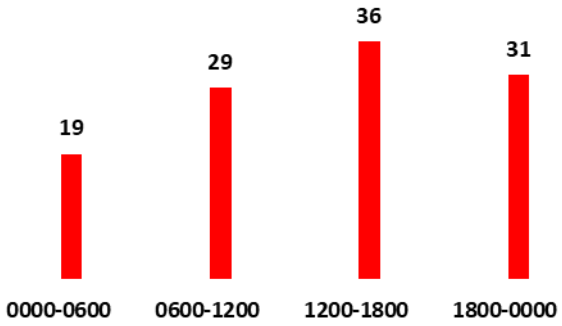
2 year May Comparison



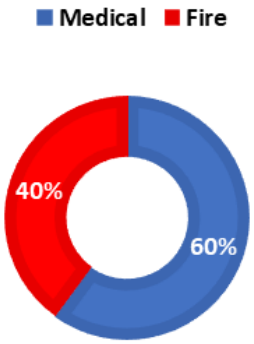
All-Time

Record Month For May

Number of Calls in 6 Hour Blocks



SIMULTANEOUS CALL BREAKDOWN



13%

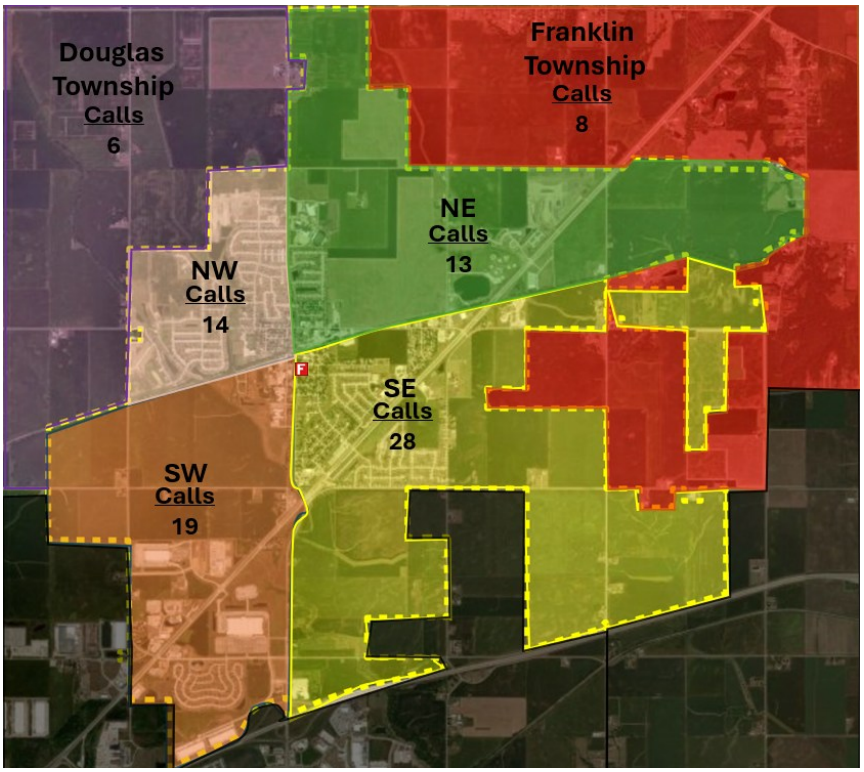
Simultaneous Calls

Simultaneous Calls			
2024		**2025**	
2nd out calls	23	2nd out calls	14
3rd out calls	3	3rd out calls	1
4th+ out calls	0	4th+ out calls	
TOTAL	**26**	**TOTAL**	**15**
25% Multiple Calls		13% Multiple Calls	

Bondurant
Life Connecting

Operational Statistics

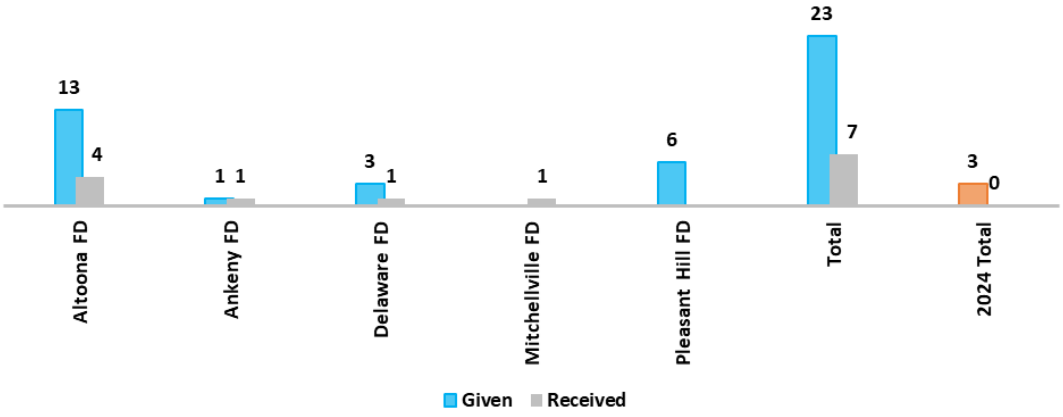
Number of Calls Per District In May



Closest Unit Response Incidents (CUR) Given

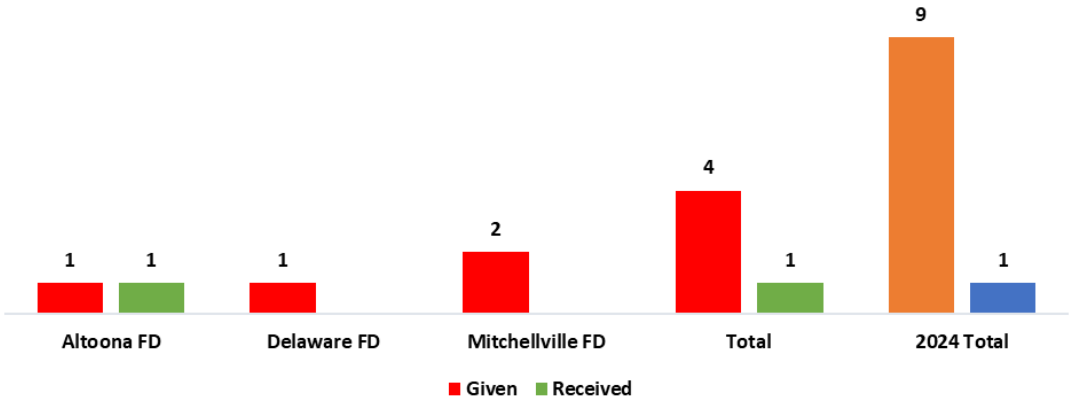
Closest Unit Response Incidents (CUR) Recieved

May Automatic Aid Given vs Received



Incidents Unable to Respond

May Mutual Aid Given vs Received

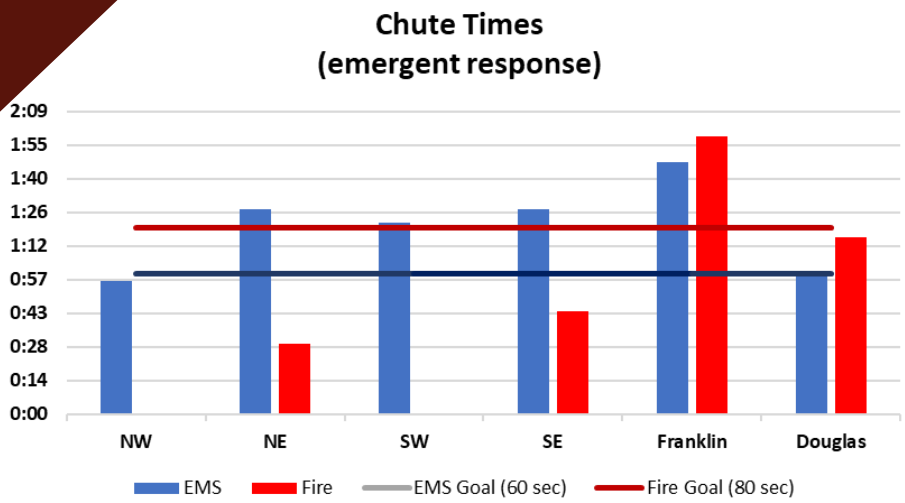


Bondurant
Life Connecting

Operational Statistics

Response Times

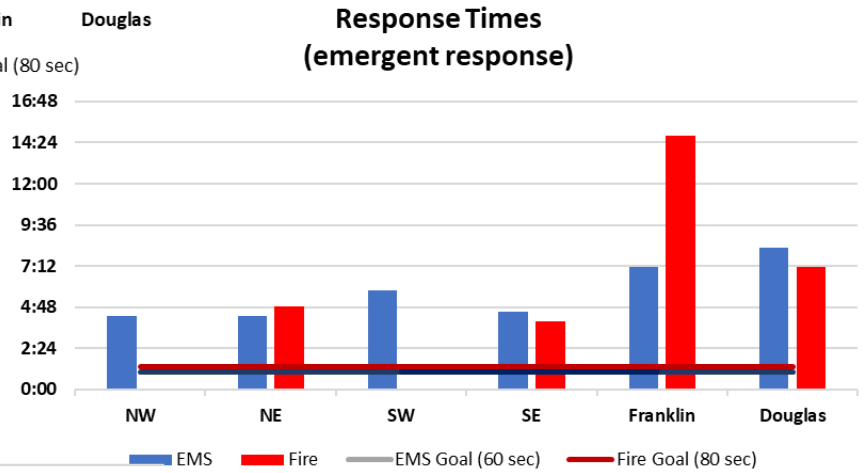
Emergent Response



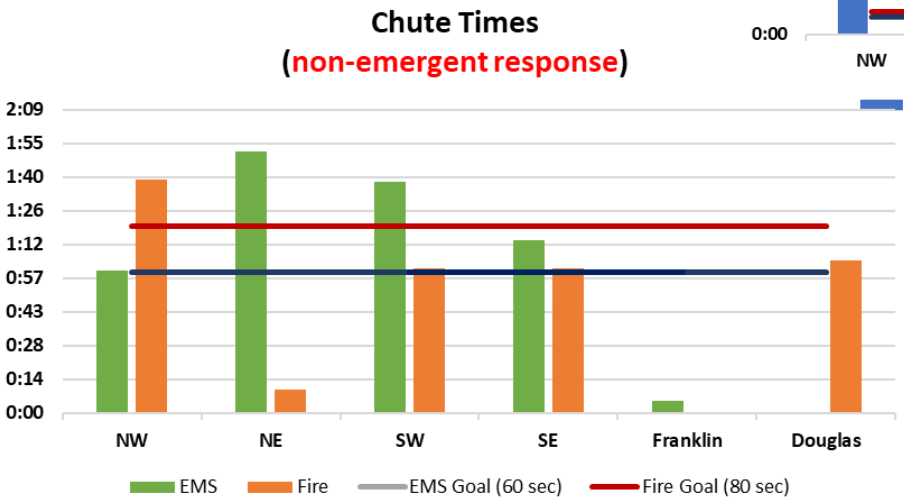
Delayed response due to multiple calls or staffing levels

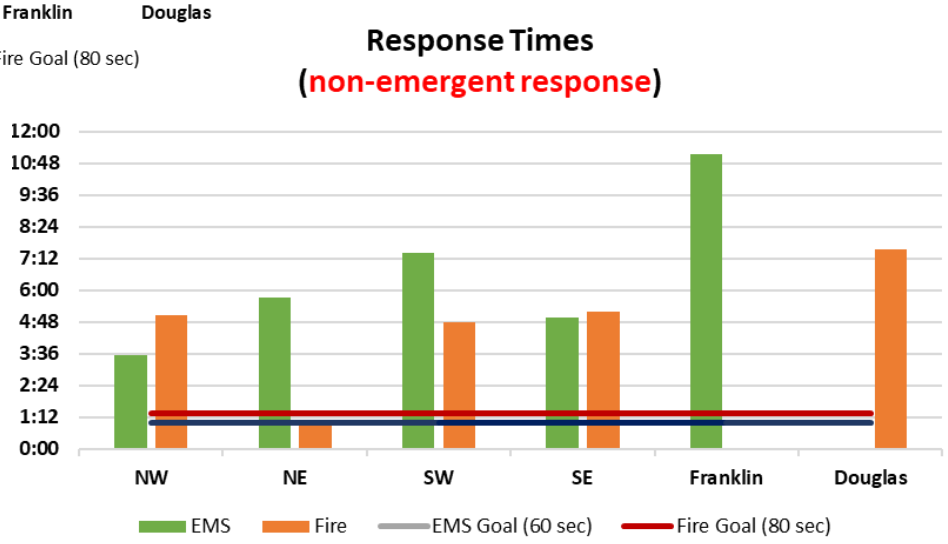
Chute– 4:03

Response– 6:12



Non-Emergent Response





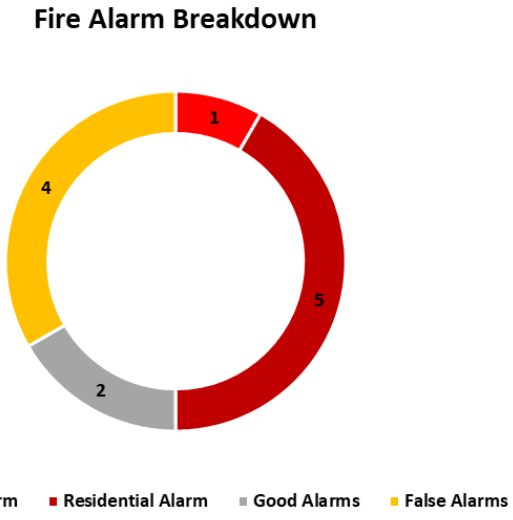
Bondurant
Life Connecting

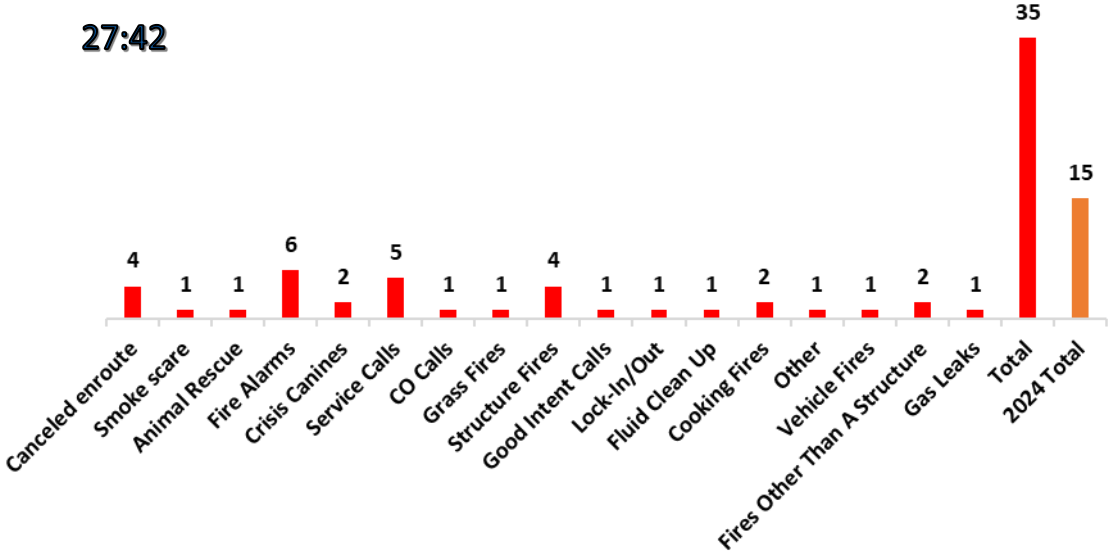
Fire Operational Statistics

May Fire Saved vs. Loss					
2024			2025		
Saved	Loss	Total Value	Saved	Loss	Total Value
$1,374,494	$826,750	$2,201,745	$2,000	$2,100	$4,100

Average Fire Incident Time

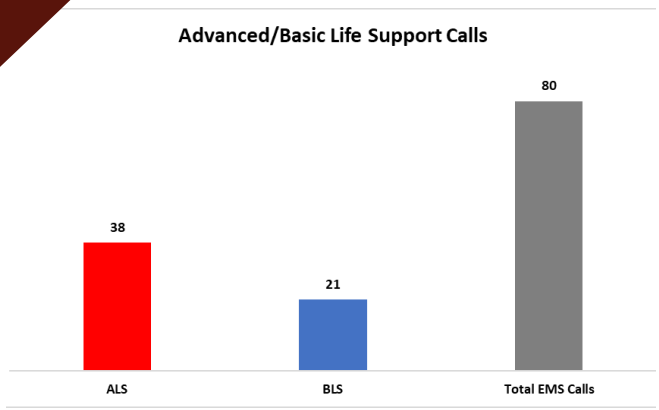
27:42

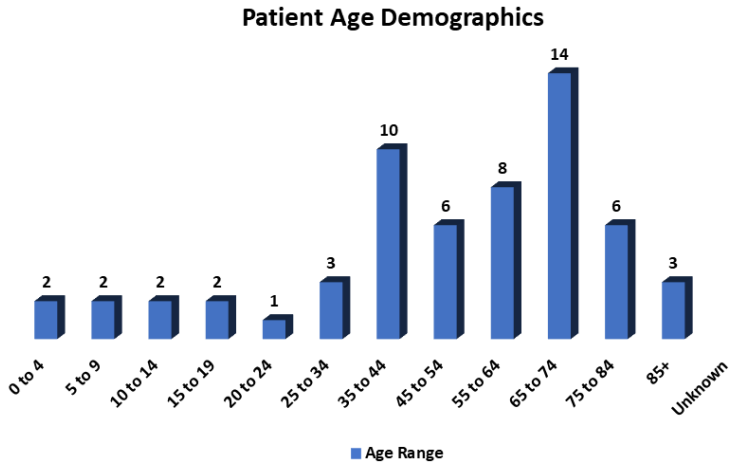


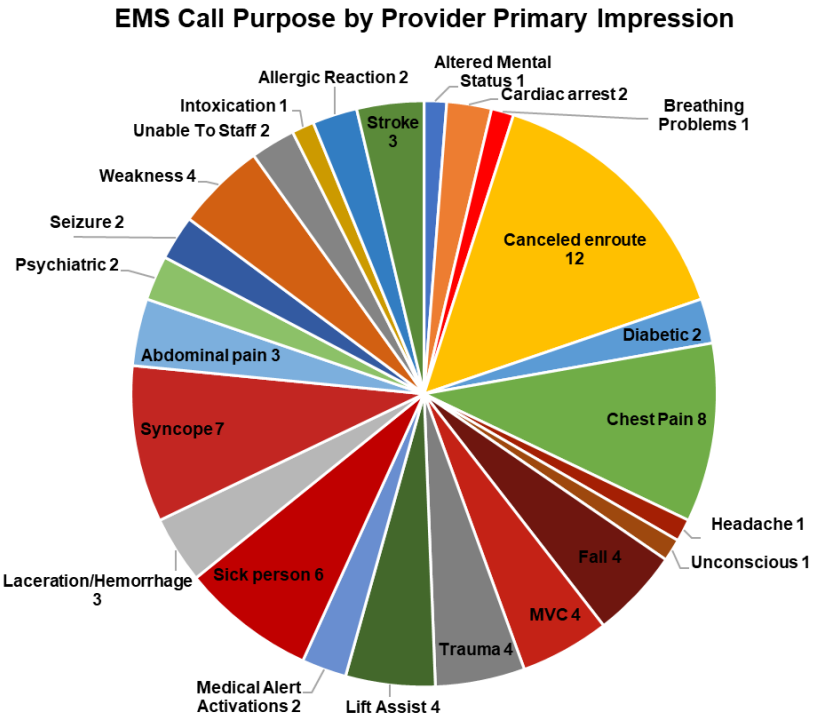


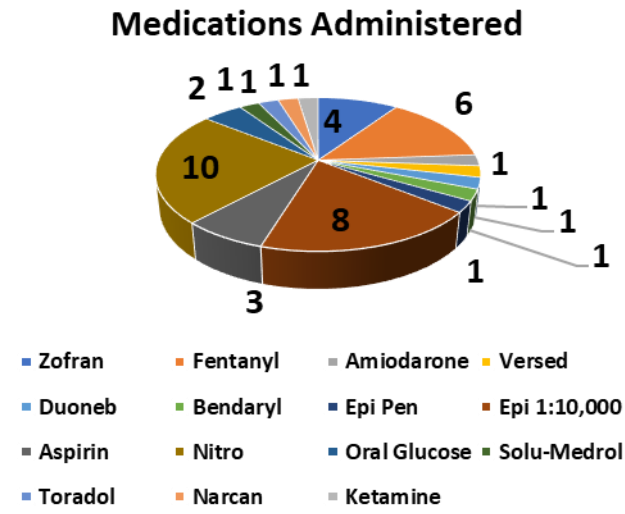
Bondurant
Life Connecting

EMS Operational Statistics



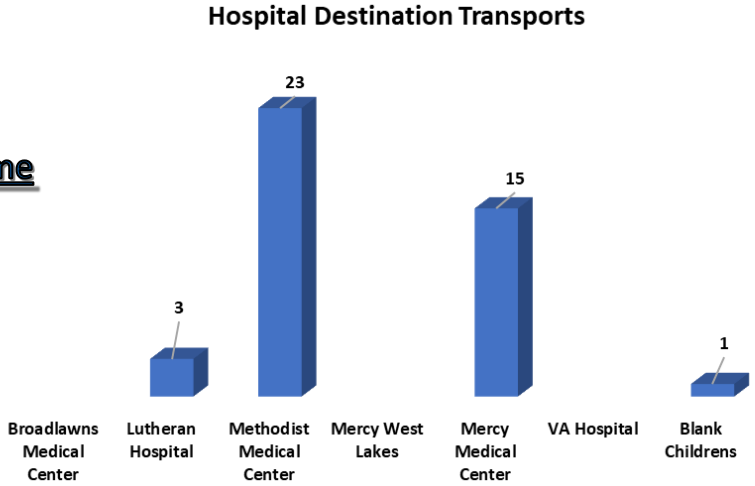






Average EMS Incident Time

55:39



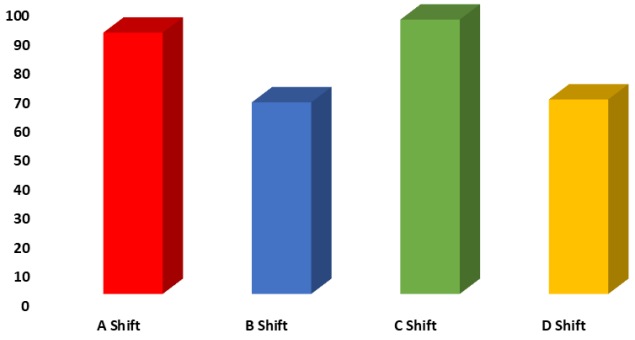
Bondurant
Life Connecting

Training Division

For the month of May department members trained on the following:

Fire Training	EMS Training	Professional Development	SOG's/Protocol Review
SCBA Consumption Test	Penetrating Trauma	Leadership Article	Vehicle Accidents
RIT Drills	Splinting & Backboard		Fractures & Dislocation
Orientation Training			Rapid Intervention Crew
NFPA 1410 Drill			Abuse & Neglect

Total Training Hours Per Shift



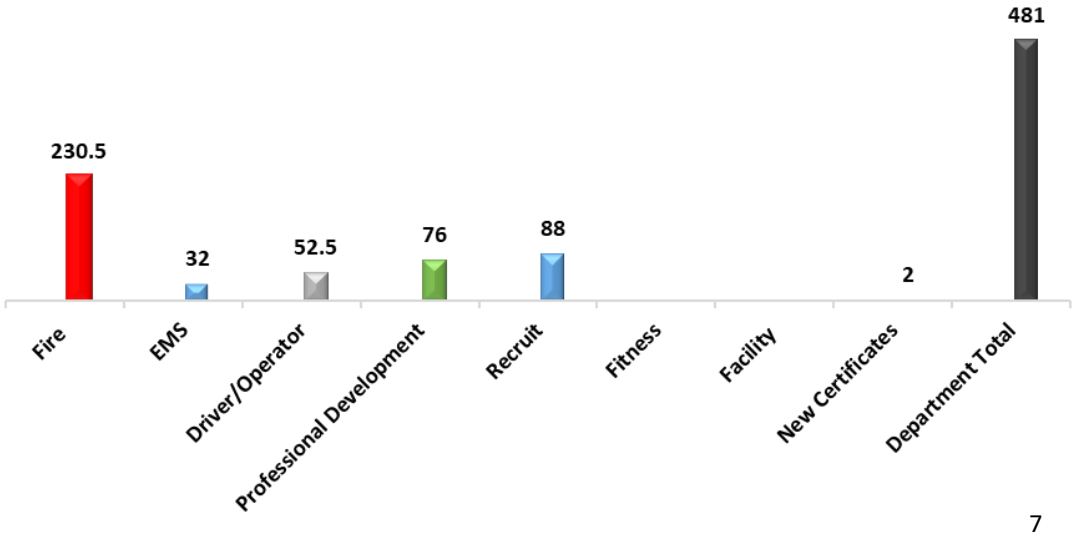
New Clearance

Andrew Simoni– **Paramedic**
David Leinen– **EMT– B**

New Certifications

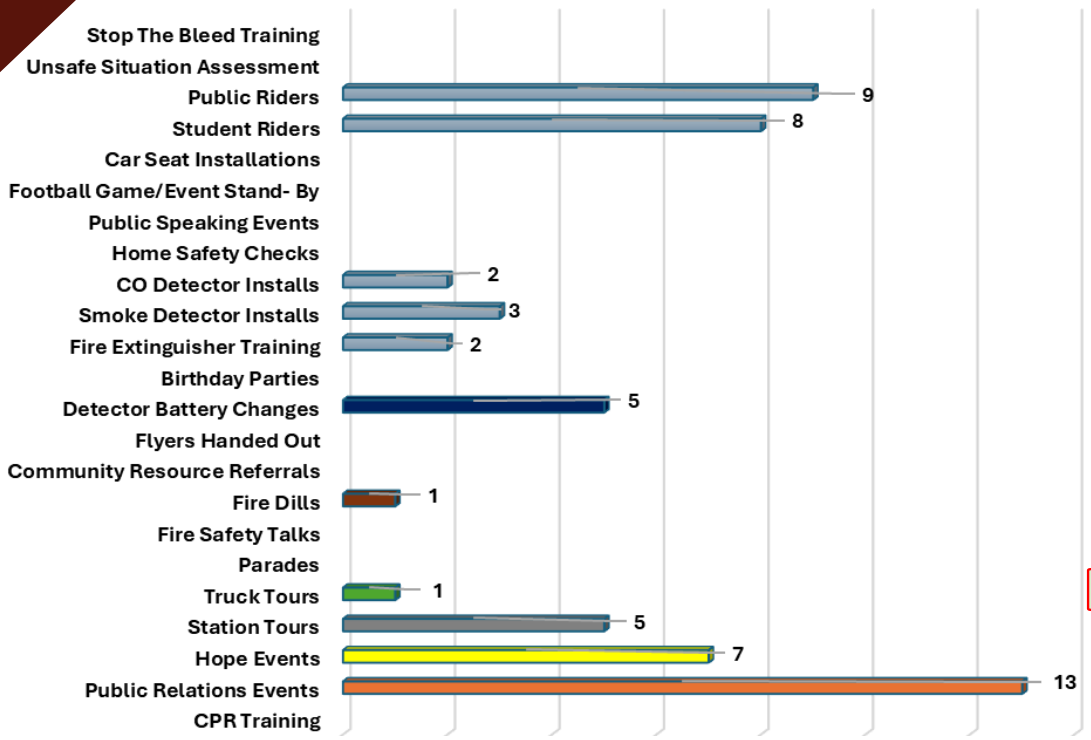
Andrew Kober– **EMT-B**
Anthony Riccio– **EMT-B**

Training Hours By Type



Bondurant
Life Connecting

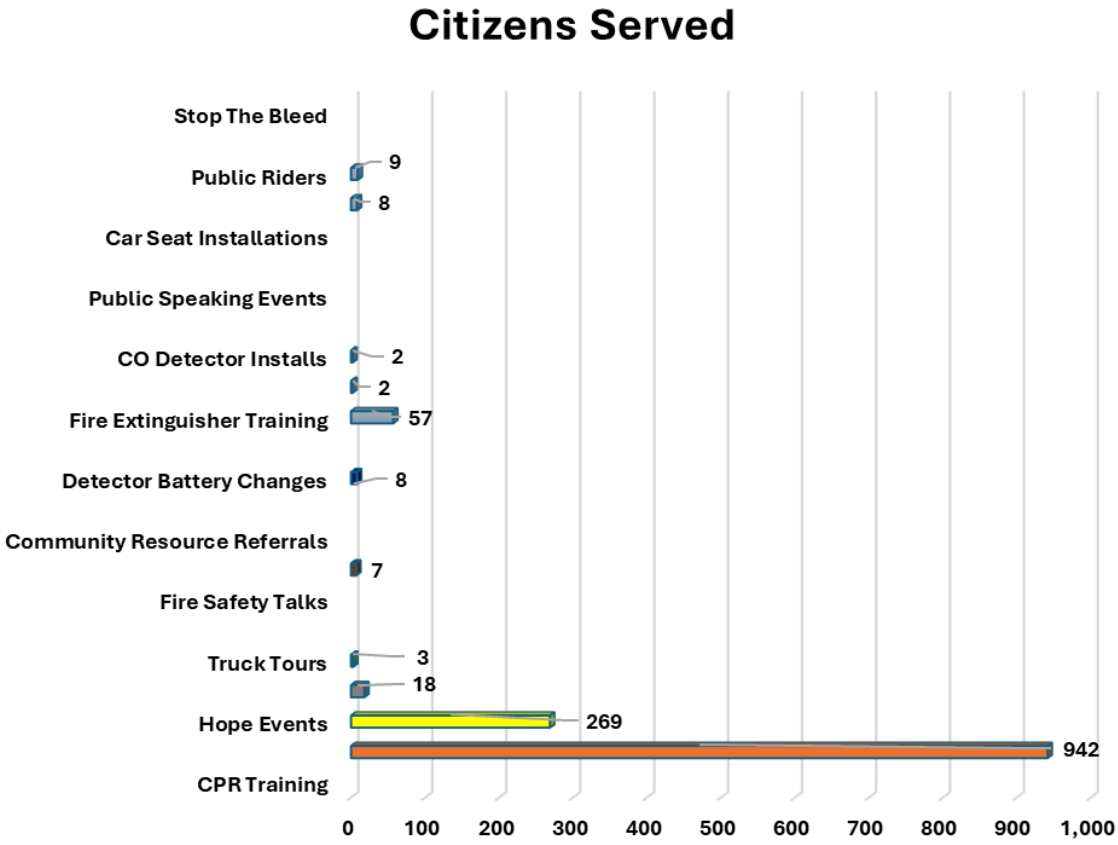
Community Risk Reduction/



56 Events Attended

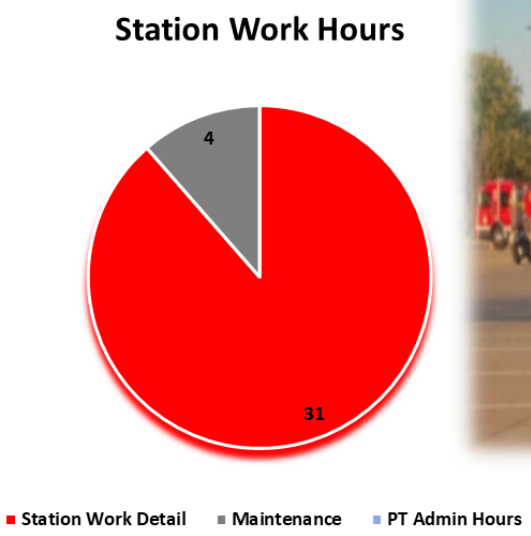
69.5 Total Hours Dedicated

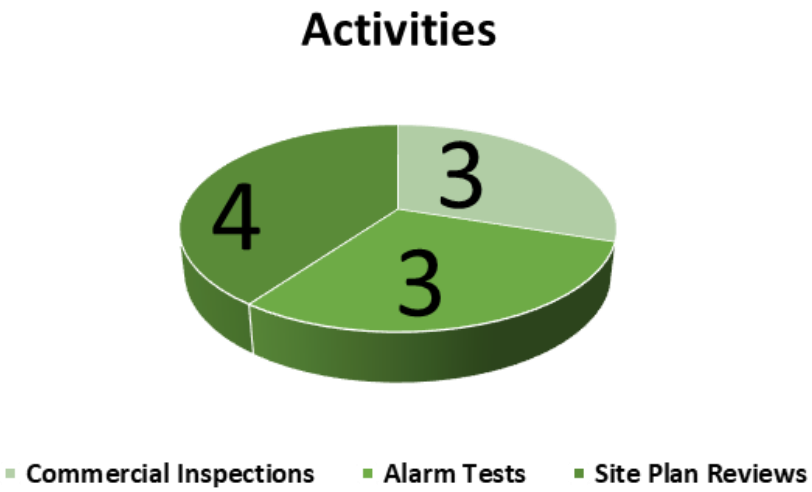
1,325 Total Citizens Outreached

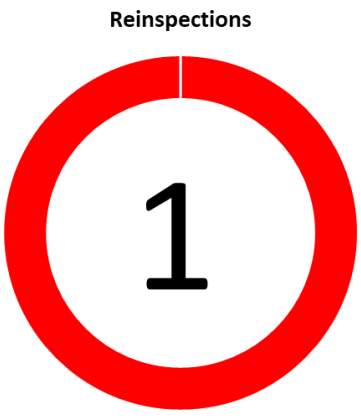


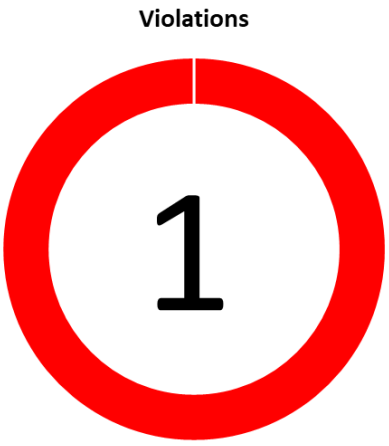
Bondurant
Life Connecting

Code Enforcement









Bondurant
Life Connecting

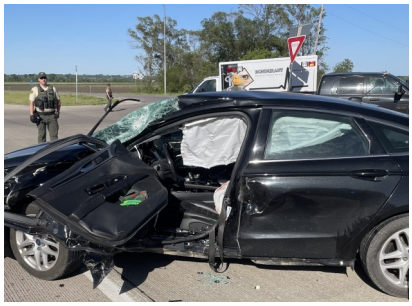
Incidents & Happenings

May– New Employee
101 Grant St. N., Fire Station– Bondurant

Parker Caskey started as a FF/P for Bondurant. Parkers comes with years of experience from an area department. We are excited that he is here. Welcome FF/P Caskey!

May 17th– Graduation
Wolf Creek– Bondurant

Griffin Dare graduated from Bondurant High School. Griffin was an intern at the fire station over the course of the spring/ summer. The crew stopped down at this party to celebrate.



May 17th– Motor Vehicle Collision
9400 Blk. Hubbell Ave– Bondurant

A414, A423, E412 & C421 responded to an MVC with entrapment. Upon arrival, a 2 car, T-bone style crash was found. An additional ambulance was requested due to 3 patients total. Spreaders were used to extricate one patient out of the vehicle. 2 patients were transported to the hospital. Altoona FD provided a mutual aid ambulance.

May 22nd– Full-Time Interviews
101 Grant St. N., Fire Station– Bondurant

4 individuals were interviewed for an open full-time position.

May 24th– Residential Structure Fire
100 Blk. Patterson St. SE– Bondurant

E412, A414, & C421 responded to a report of a structure fire. Upon arrival, nothing was showing from the exterior. Crews found smoke inside the home and isolated the problem to the furnace. Ventilation was completed. We were assisted by Altoona, Ankeny, Delaware, and Mitchellville FD's. No injuries were reported.

Bondurant
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Incidents & Happenings

May 26th– Department Lunch
101 Grant St. N., Fire Station– Bondurant

Members got together to enjoy a lunch with each other over the Memorial Day Holiday.

May 30th– Residential Structure Fire
5400 Blk. Jordan Blv.– Pleasant Hill

E412, A414, & C421 responded to a automatic aid report of a structure fire. Upon arrival, smoke was coming from the roof and the attic was on fire. E412 was assigned RIT, A414 was assigned to the roof for ventilation, and C421 was safety. No injuries were reported.

Bondurant
Life Connecting

Public Relations

May 1st– May Baskets
101 Grant St. N.– Station 41

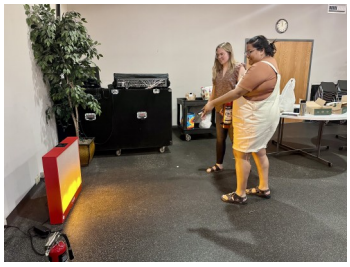
May Day baskets were brought to the station. Thank you Bondurant Auto Body for the treats.

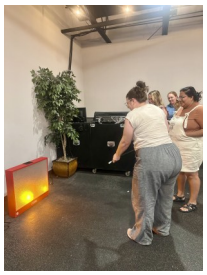
May 5th– Popsicle Stand
1000 Blk. Grant St. N.– Station 41

The crew stopped by a popsicle stand to enjoy a cold treat on a warm day. Thank you

Wednesday in May– Farmers Market
100 Blk. Main St. NE– Bondurant

The crew attended the farmer's market. The engine and ambulance was toured, CPR classes, were offered, and great public interaction happened.





May 12th– Fire Extinguisher Training
Practical Farmers of Iowa– Ames

Due to Ames FD being unable to preform training, FF/EMT Meyeres provided fire extinguisher training for a company in need. Thank you FF/EMT Meyeres for helping those in need.

May 28th– Fire Extinguisher Training
104 2nd St. NE, Bondurant Library– Bondurant

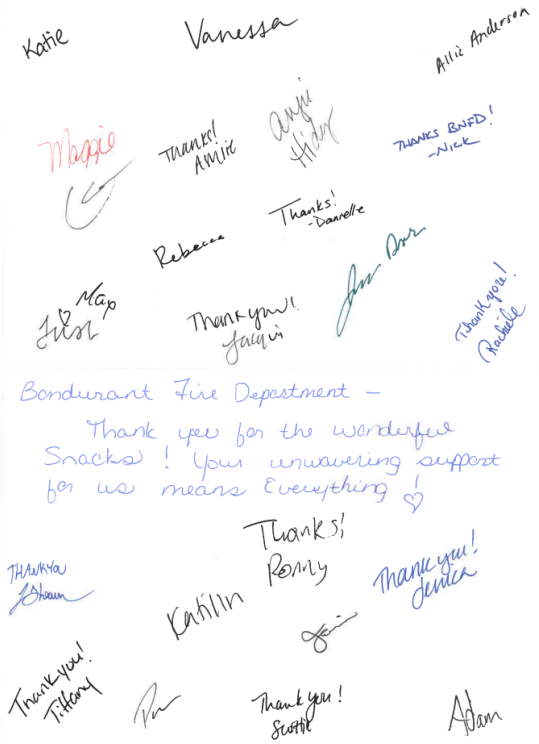
Fire extinguisher training was performed for the staff at the Bondurant Library. We also talked about fire alarms and other fire safety items. This was great training for all and a wonderful example of the partnership between city departments. Thanks for having us.

Bondurant
Life Connecting

You've Been Caught Doing an Amazing Job!

Thank you for the use of your fire extinguisher training unit. As many of our staff members have never used an extinguisher or been shown how to use one it was of great benefit.

Byron White
Office and IT Manager
Practical Farmers of Iowa



Bondurant Fire Dept —
Thank you for your support of MMAE/ Renew Biomedical + for supporting my move as I switched companies.
I know you have a lot of vendors to choose from + I greatly appreciate you choosing us!

Sincerely,
Christy Soll

We want to extend our deepest gratitude for the incredible work you do every day. Your dedication, bravery, and unwavering commitment to saving lives and providing critical care in times of emergency are truly remarkable.

UnityPoint Health Des Moines Trauma Services
Iowa Methodist Medical Center
Blank Children's Hospital
Iowa Lutheran Hospital / Methodist West Hospital

Thank you guys for all of the gifts and the $! Let! They for sure be very handy for the future. It was a Pleasure being able to come to the station and meet all of you. I've learned alot from all of you, and I have no favorites everyone is equal. I can't wait to keep coming in the Summer and learning even more things to help make me the best I can be. Also I will keep running griff's RV Park as good as I can.

- Griffin Dale

Bondurant
Life Connecting

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.e.
For Meeting of 6/16/2025
Resolution

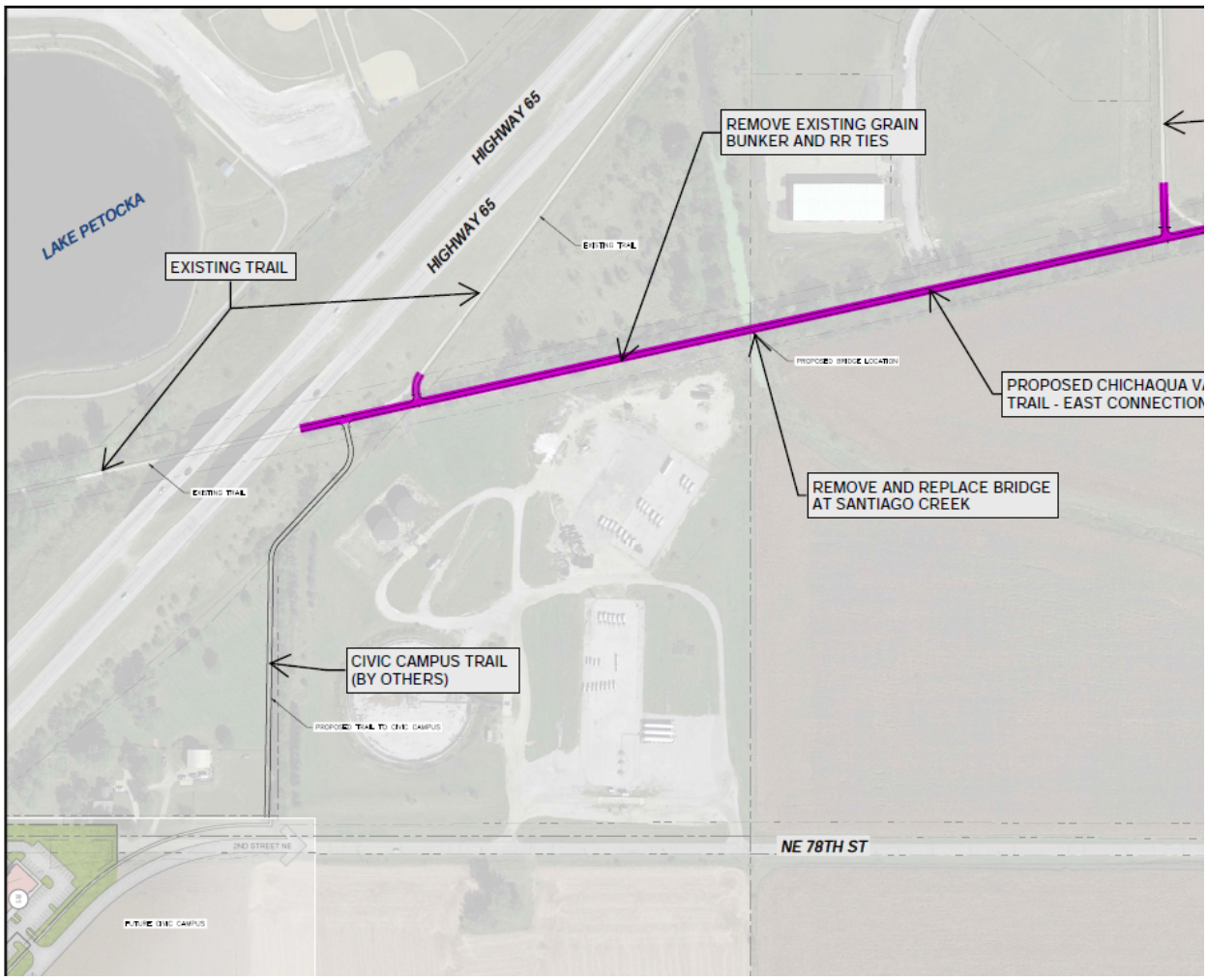
TITLE: - Resolution approving Professional Design Services Agreement with Shive-Hattery in the amount of $105,600 for design services related to the Chichaqua Valley Trail, East Extension Project

CONTACT PERSON:
Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS:

The attached resolution approves the also-attached Shive-Hattery Professional Services Agreement for design and construction phase services related to the Chichaqua Valley Trail – East Connection project. The City of Bondurant now holds ownership of the former railroad right-of-way located south of the Bondurant Industrial Park and east of Highway 65, which provides a critical corridor for completing this long-planned regional trail extension.

Area Map:



Several of the City's adopted long-range planning documents, including the Building Bondurant Comprehensive Plan and the Parks, Trails, & Greenways Master Plan, have prioritized the Chichaqua Valley Trail (CVT) East Extension as a key opportunity to expand trail connectivity in a safe manner away from the Highway 65 corridor. In support of this effort, the City successfully secured $250,000 in grant funding from the Iowa Department of Natural Resources' Land & Water Conservation Fund (LWCF) program to advance project implementation, which represents 29% of the total preliminary project design and construction estimate cost of $864,960.

This CVT East Extension project will connect directly to trail improvements currently under construction in the Civic Campus.

Under the attached Professional Services Agreement, Shive-Hattery will provide comprehensive design and construction-related services for the approximately 2,000 linear foot trail segment. The scope of services includes:

- Preliminary and Final Design of the trail alignment and replacement of an existing railroad bridge over Santiago Creek with a prefabricated multi-use trail bridge;

- Topographic and utility surveys, and evaluation of connections to existing trails;

- Environmental services, including wetland delineation, threatened and endangered species analysis, Section 404 permitting, and floodplain modeling and permitting;

- Coordination with the Iowa DNR and compliance with federal funding requirements under the Build America, Buy America Act (BABAA);

- Bid phase services, including coordination of the public letting, bid tabulation, and award recommendation;

- Construction administration and part-time observation, including review of shop drawings, site visits, and oversight of materials testing and contractor compliance.

The total not-to-exceed fee for this agreement is $105,600, which includes $71,400 for design services and $34,200 for construction phase services. Project construction is anticipated to begin in Spring 2026, pending final authorization of grant funds and completion of required environmental permitting.

FUNDING SOURCE: Bond support by TIF and Grant funds, LOSST

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 250616-176
2. CVT East Scope of Services

CITY OF BONDURANT
RESOLUTION NO. 250616-176

RESOLUTION APPROVING THE PROFESSIONAL DESIGN SERVICES AGREEMENT WITH SHIVE-HATTERY IN THE AMOUNT OF $105,600 FOR DESIGN SERVICES RELATED TO THE CHICHAQUA VALLEY TRAIL, EAST EXTENSION PROJECT

WHEREAS the City of Bondurant is the owner of the former railroad right-of-way south of the Bondurant Industrial Park and east of Highway 65, providing a critical corridor for completing the Chichaqua Valley Trail (CVT) East Extension Project; AND

WHEREAS the Building Bondurant Comprehensive Plan and the Parks, Trails, & Greenways Master Plan identify the CVT East Extension as a high-priority project that will expand regional trail connectivity and provide a safer trail route away from the Highway 65 corridor; AND

WHEREAS the City has secured $250,000 in grant funding through the Iowa Department of Natural Resources' Land and Water Conservation Fund (LWCF) program to support the project's development, representing 29% of the total estimated cost; AND

WHEREAS the CVT East Extension will directly connect to the City's ongoing trail improvements in the Civic Campus area and include the construction of approximately 2,000 linear feet of new multi-use trail and a new bridge over Santiago Creek; AND

WHEREAS the attached Professional Services Agreement with Shive-Hattery, Inc., dated April 8, 2025, includes a comprehensive scope of work for both design and construction-related services, including

- Preliminary and Final Design of trail alignment and prefabricated bridge;
- Topographic and utility survey;
- Environmental services (wetland delineation, Section 404 permitting, floodplain modeling, threatened and endangered species coordination);
- Compliance with federal funding requirements under the Build America, Buy America Act (BABAA);
- Bid phase coordination and construction administration, including observation and oversight; AND

WHEREAS the total not-to-exceed amount for the services under this Agreement is $105,600, which includes $71,400 for design services and $34,200 for construction phase services, as detailed in the agreement on file with the City.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bondurant, Iowa, that the Professional Services Agreement with Shive-Hattery in the amount of $105,600 for the CVT East project is approved.

Passed this 16th day of June,

By: _____
Doug Elrod, 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				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

SHIVEHATTERY
ARCHITECTURE + ENGINEERING

PROFESSIONAL SERVICES AGREEMENT

ATTN: Maggie Murray
CLIENT: City of Bondurant, IA
200 Second Street NE
PO Box 37
Bondurant, IA 50035-0037

PROJECT: Bondurant - Chichaqua Valley Trail - East Connection.

PROJECT LOCATION: Bondurant, IA

DATE OF AGREEMENT: April 8, 2025

PROJECT DESCRIPTION

Design and construction phase services for approximately 2,000 LF of trail realignment just east of US 65. This project alignment is along an existing, abandoned rail bed. Clearing and grubbing of the corridor (including railroad ties) will be performed by the City prior to this project. The proposed trail project would include replacement of the existing rail bridge with a prefabricated multi-use trail bridge over Santiago Creek. Refer to **Attached Exhibit** for scope of improvements.

SCOPE OF SERVICES

We will provide the following services for the project:

Land Surveying, Civil Engineering, Environmental Permitting, Bid Phase Services, Construction Administration, Construction Observation

These services will consist of the following tasks:

Project Management and Coordination

1) Project Meetings
   a) Kickoff Meeting - The consultant shall coordinate and lead a project kickoff meeting with appropriate City staff.
   b) Project Review Meetings – The consultant shall lead project review meetings City staff at key stages during the design process – meetings are anticipated at 60%, and 90% review.
   c) Prepare meeting minutes and documentation of items discussed at project meetings
2) Quality Control – The Consultant will provide on-going Quality Control throughout the design process and thorough plan review prior to milestone submittals.
3) Funding Compliance
   a) The consultant shall coordinate with the Iowa DNR, Land & Water Conservation Fund (LWFC) program manager to assist the client, and comply with the requirements of federal aid LWFC Funding Criteria including the requirements of the Build America, Buy America Act (BABAA) and related domestic procurement preferences.
   b) Consultant will complete project permitting and environmental clearance based upon the project receiving a programmatical categorical exclusion (CE). The project is not anticipated to require an environmental assessment (EA), Finding of No significant Impact (FONSI), or Environmental Impact Statement (EIS).

Data Collection

1) The Consultant shall perform field and office tasks required to collect topographic data deemed necessary to complete the project.
2) The Consultant will conduct field surveys to obtain topographic data, ground elevations, and cross sections required for the development of the Project.
3) The Consultant will contact the various utility companies and collect available information on underground utility locations and incorporate such available utility information into the base mapping of the project. Utilities to be researched include sanitary sewer, storm sewer, electric, gas, water, telephone, cable, and fiber optic lines.
4) It is assumed boundary survey to retrace and determine locations of property lines, right-of-way lines, and property ownership is **not** required for the design and construction of this project.

Permitting

1) Wetland Delineation
    a. Conduct a wetland and WOTUS investigation to determine if the project site contains aquatic features that may be regulated by the US Army Corps of Engineers under Section 404 of the Clean Water Act
    b. The investigation will document the location of potentially jurisdictional features in a wetland delineation report.
    c. Assemble and review available public information including United States Geological Survey (USGS) topo maps, National Wetlands Inventory (NWI) maps, United States Department of Agriculture (USDA) Soil Survey maps, and historical aerial photographs as a preliminary desktop review prior to field work.
    d. Perform an on-site visit to gather data pertaining to hydrophytic vegetation, wetland hydrology, and hydric soils. The following will be performed at each data point location within suspected wetland areas on site.
        i. Assess vegetation stratum (i.e., trees, saplings/shrubs, herbs, and woody vines). Vegetation will be classified by genus and species.
        ii. Evaluate soil for hydric indicators by digging soil samples.
        iii. Observe the presence of wetland hydrology indicators.
    e. Prepare maps that show the delineated wetland and WOTUS area(s).
    f. Submit a Wetland and Waters of the United States Delineation Report to the client that can be used for submittal to the USACE. This report will include, but is not limited to sample locations, data forms, site photos, maps of the wetland area(s), and explanation of the results of the investigation.
2) Wetland and Stream Permitting
    a. A joint permit application will be prepared and submitted to the Iowa Department of Natural Resources and Rock Island District Corps of Engineers through the Permit and Environmental Review Management Tool (PERMT). This application will be utilized to obtain applicable Iowa DNR Flood Plain Management, Sovereign Lands/Environmental Review, Section 401 Water Quality Certification, and U.S. Army Corps of Engineers Section 404 permits.
        i. Shive-Hattery will act as the Authorized Agent throughout the permitting process. During this process, Shive-Hattery staff will respond to inquiries from the Iowa Department of Natural Resources and Rock Island District Corps of Engineers.
    b. We anticipate impacts to jurisdictional waters will take place as part of your project; however, total impacts are anticipated to be less than 0.5 acres. As such, a Nationwide Permit #14 – Linear Transportation Projects, should cover the project impacts.
    c. Impact mitigation is not anticipated, however if needed, we will coordination with the US Army Corps for purchase of stream mitigation credits.

3) Hydraulic Analysis & Floodplain Permitting
    a. At the bridge location, the stream has a drainage area of roughly 2.65 square miles and is located within the city limits of Bondurant. Since the bridge location is located in an urban area on a stream draining greater than two square miles, a floodplain permit will be required.
    b. The effective floodplain insurance rate map (Panel #19153C0235F) became effective in February 2019. The FIRM Panel shows the project location to be mapped in Zone A. Based on this and Iowa DNR rules, the replacement bridge will be required to create less than the existing bridge backwater or 1.0 feet of backwater during the 100-year stream flow and maintain 3 feet of freeboard during the 50-year stream flow. The HEC-RAS model used to develop the FIRM will be obtained for the project area to be used as the model baseline unless a different model is required to be used by Iowa DNR.
    c. Iowa DOT methodology will be used to determine/validate stream flows at the project location and a modified effective model will be prepared, adding additional cross sections as needed to model both the existing bridges and proposed bridge.
    d. The proposed bridge, piers, abutments and floodplain cross sections will be iteratively designed to meet the required conditions backwater and freeboard.
    e. A floodplain modeling hydrology and hydraulic technical memo will be submitted with the Joint Application for review by Iowa DNR and other regulatory agencies.
    f. Shive-Hattery will coordinate review of the application and address questions from Iowa DNR during the review period until a permit is obtained. Prepare a hydraulic memo detailing impact of the proposed structure and submit to the DNR for floodplain permitting. This memo will be prepared and certified by a professional engineer.
        i. It should be noted that at this time, a minimum of 90 days is anticipated from the date of the submittal until receipt of a floodplain permit by Iowa DNR.
4) Cultural Resources
    a. To comply with Section 106, a Cultural Resource Evaluation (CRE) will be required to determine the trails potential for impacting archaeological deposits. Due to prior disturbance of the project site, it is assumed the CRE will result in a recommendation that no further archaeological surveys would be necessary.
        i. Should a full Phase 1 Archaeological Investigation be necessary, additional scope and fee would be necessary to comply.
5) Threatened & Endangered Species
    a. It is understood that this project is anticipated to receive a “Not Likely to Adversely Affect Species/Critical Habitat” determination or effect, provided that all tree removal and bridge removal work occurs between October 1 and March 31, outside the summer occupancy timeframe for protected species.
6) NPDES Permitting
    a. The Consultant shall coordinate the required NPDES permit publishing of the public notice of stormwater discharge and provide proof of publication to the contractor.

<u>Preliminary Design and Plan Preparation</u>

1) The consultant will perform preliminary design services in the preparation of design plans and specifications depicting the proposed trail extension and improvements. The plans at the completion of preliminary design will be approximately 60% complete.
2) Tasks included within the preliminary design include:
    a) Preliminary plan and profile drawings for the proposed trail
    b) Hydraulic modeling of Santiago Creek at proposed bridge crossing for “no rise” certification
    c) Evaluate bridge location and type options. This scope assumes a prefabricated pedestrian bridge will be utilized.
    d) Coordinate and obtain soil borings with Geotechnical Engineer retained by the consultant.
        i) We have budgeted for two soil borings to be obtained (one on either side of the bridge crossing at Santiago Creek).

e) Detail connections with existing trail connections
f) Coordination of the proposed project with existing utilities.
g) Establish project bid items and quantities
h) Prepare and submit various wetland and floodplain permitting to governing jurisdictions for review and comment.

3) Plan sheets anticipated to be included
   a) Title and General Information Sheets (A Sheets)
   b) Typical Cross Sections (B Sheets)
   c) Project Quantities (C Sheets)
   d) Trail Plan and Profile (D Sheets)
   e) Reference Ties and Bench Marks (G Sheets)
   f) Bridge Type Size & Location Plan (V Sheets)
   g) Cross Sections (W Sheets)
4) Opinion of probable construction cost
5) Provide Preliminary Plans for review by applicable staff with requested deadline for comments.
6) Address comments and incorporate into project documents. Consultant shall reach final consensus on recommended improvements through a review meeting with City staff.

Final Design and Plan Preparation

1) Based upon approved preliminary design, the Consultant shall subsequently proceed with final design, construction drawings, and specifications.
2) Tasks included within the final design include:
   a) Finalize alignment and profile for the proposed trail
   b) Review of geotechnical report
   c) Complete design of bridge abutments for prefabricated bridge and detail the bridge requirements.
   d) Update plans per comments received from City through 60% review set.
   e) Respond to comments, update, and submit final wetland and floodplain applications for concurrence and approval.
   f) Update plan quantities and estimate reference notes
   g) Update opinion of probable construction cost
   h) Preparation of project spec. manual for review
3) Plan sheets anticipated to be included
   a) Title and General Information Sheets (A Sheets)
   b) Typical Cross Sections (B Sheets)
   c) Project Quantities (C Sheets)
   d) Trail Plan and Profile (D Sheets)
   e) Reference Ties and Bench Marks (G Sheets)
   f) Erosion Control (RR Sheets)
   g) ADA Compliance (S Sheets) – If Required
   h) Bridge Type Size & Location Plan (V Sheets)
   i) Cross Sections (W Sheets)
4) Provide Final (90%) Plans and project manual for review by applicable staff with requested deadline for comments.
   a) Address comments and incorporate into project documents. Consultant shall reach final consensus on recommended improvements through a review meeting with City staff.
   b) Update opinion of probable construction cost for bidding
   c) Provide final plans and project spec. manual for bidding

Bid Phase Services

1) The Consultant will coordinate and manage the letting process for the project including preparing the formal Notice of Hearing and Letting, and plan clarification and addenda. Consultant to attend bid opening, prepare the bid tabulation, make recommendation of award of contract, and secure the necessary contractual documents.
2) It is assumed construction will be completed in a single bid package.

Construction Phase Services

1) Prepare and distribute construction documents and notice to proceed
2) Review form of contract, bonds, and insurance
3) Schedule and facilitate a preconstruction meeting to communicate schedule and the administrative details of the project
4) Make visits to the project site at appropriate stages of construction as Project Engineer/Manager deems necessary. (This is considered **part-time construction observation**)
5) Review Contractor's payment applications and provide recommendation to Owner for payment
6) Negotiate and prepare change orders (if necessary)
7) We will reviewing applicable contractor submittals, certifications, and shop drawings for general conformance with BABAA requirements.
8) Perform/observe, as applicable, proof roll tests and concrete air and slump testing during construction
9) Observe and review results of required laboratory testing (concrete cylinders and any moisture density testing). **Testing Services will be performed and paid for through a separate contract between the City and their chosen testing firm at the time of construction.**
10) Facilitate and participate in periodic construction progress meetings
11) Provide final review of work to determine if work has been completed satisfactorily with City representative and Contractor Superintendent. Prepare punchlist as needed
12) Review final payment application and provide recommendation for final acceptance

CLIENT RESPONSIBILITIES

It will be your responsibility to provide the following:

1. Identify a Project Representative with full authority to act on behalf of the Client with respect to this project. The Client Project Representative shall render decisions in a timely manner in order to avoid delays of Shive-Hattery's services.
2. Legal, accounting, and insurance counseling services or other consultants, including geotechnical, or vendors that may be necessary. The Client shall coordinate these services with those services provided by Shive-Hattery.
3. Provide to Shive-Hattery any available drawings, survey plats, testing data and reports related to the project, either hard copy or electronic media. Electronic media is preferred.
4. Unless specifically included in the Scope of Services to be provided by Shive-Hattery, the Client shall furnish tests, inspections, permits and reports required by law, regulation or code including but not limited to hazardous materials, structural, mechanical, chemical, air pollution and water pollution tests.
5. Provide Shive-Hattery personnel unlimited access to the site as required.
6. Provide plans and electronic files for adjacent trail to Civic Campus to assist in design.
7. Provide location specific information gathered and developed as a result of the University of Iowa's Iowa Initiative for Sustainable Communities (IISC) plans.

SCHEDULE

We will begin our services upon receipt of this Agreement executed by you which will serve as a notice to proceed.

- We will meet with you to develop a mutually agreed schedule for the Scope of Services.
- Based on availability of Land and Water Conservations Funds (LWCF), It has been assumed construction will commence in the Spring of 2026 after the Grant Agreement has been finalized.
  - It is assumed the construction plans will be prepared in advance of the Spring '26 Funding Authorization so that a bid letting may occur shortly after.
  - Based on correspondence with the Iowa DNR and guidance provided by the LWCF, it is understood that all tree clearing and removal of the existing bridge must occur between October 1 and March 31 to avoid potential impacts to threatened and endangered species.

COMPENSATION

Description	Fee Type	Fee	Estimated Expenses	Total
Basic Design Phase Services	Hourly w/Max	$71,400	Included	$71,400
Construction Phase Services	Hourly w/Max	$34,200	Included	$34,200
ESTIMATED TOTAL		**$105,600**	**Included**	**$105,600**

Fee Types:

- Hourly w/Max - We will provide the Scope of Services on an hourly rate basis at our Standard Hourly Fee Schedule in effect at the time that the services are performed. We will not exceed the estimated amounts above without your prior authorization.

Expenses:

- Included - For Fixed Fee Type, expenses have been included in the Fee amount. For Hourly Fee Types, expenses will be reimbursed in accordance with our Reimbursable Expense Fee Schedule in effect at the time that the expense is incurred.

See attached Standard Hourly and Expense Fee Schedule.

The terms of this proposal are valid for 30 days from the date of this proposal.

ADDITIONAL SERVICES

The following are additional services you may require for your project. We can provide these services, but they are not part of this proposal at this time.

1. Environmental permitting or testing services beyond those identified in the Scope of Services.
2. Phase 1 Cultural Resource Survey
3. Engineering services other than those listed in the Scope of Services.
4. Detailed storm drainage analysis and storm sewer network design.
5. Prepare plans, bid items & specs. in Iowa DOT format or Iowa DOT (federal aid) bid letting
6. Changes subsequent to previously approved design decisions.
7. Lighting or electrical circuitry design.
8. Landscape Design Services
9. Multiple bid packages and bidding phases.
10. Right of Way and Easement acquisition services.
11. Construction materials testing
12. Construction Staking
13. Public Meetings

OTHER TERMS

STANDARD TERMS AND CONDITIONS

Copyright © Shive-Hattery October 2024

PARTIES

"S-H" or “Shive-Hattery” shall mean Shive-Hattery, Inc., Shive-Hattery A/E Services, P.C., Helix Design Group, a Division of Shive-Hattery, Inc., Shive-Hattery New Jersey, Inc., WSM, a Division of Shive-Hattery, Inc., or KdG, a Division of Shive-Hattery, Inc. and "CLIENT" shall mean the person or entity executing this Agreement with "S-H."

LIMITATION OF LIABILITY AND WAIVER OF CERTAIN DAMAGES

The CLIENT agrees, to the fullest extent of the law, to limit the liability of S-H, its officers, directors, shareholders, employees, agents, subconsultants, affiliated companies, and any of them, to the CLIENT and any person or entity claiming by or through the CLIENT, for any and all claims, damages, liabilities, losses, costs, and expenses including reasonable attorneys’ fees, experts’ fees, or any other legal costs , in any way related to the Project or Agreement from any cause(s) to an amount that shall not exceed the compensation received by S-H under the agreement or fifty thousand dollars ($50,000), whichever is greater. The parties intend that this limitation of liability apply to any and all liability or cause of action, claim, theory of recovery, or remedy however alleged or arising, including but not limited to negligence, errors or omissions, strict liability, breach of contract or warranty, express, implied or equitable indemnity and all other claims, which except for the limitation of liability above, the CLIENT waives.

CLIENT hereby releases S-H, its officers, directors, shareholders, employees, agents, subconsultants, affiliated companies, and any of them, and none shall be liable to the CLIENT for consequential, special, exemplary, punitive, indirect or incidental losses or damages, including but not limited to loss of use, loss of product, cost of capital, loss of goodwill, lost revenues or loss of profit, interruption of business, down time costs, loss of data, cost of cover, or governmental penalties or fines.

INDEMNIFICATION

Subject to the limitation of liability in this Agreement, S-H agrees to the fullest extent permitted by law, to indemnify and hold harmless the CLIENT, its officers, directors, shareholders, and employees against all claims, damages, liabilities, losses or costs, including reasonable attorneys’ fees, experts’ fees, or other legal costs to the extent caused by S-H’s negligent performance of service under this Agreement and that of its officers, directors, shareholders, and employees.

The CLIENT agrees to the fullest extent permitted by law, to indemnify and hold harmless S-H, its officers, directors, shareholders, employees, subconsultants, and affiliated companies against all damages, liabilities, losses, costs, and expenses including, reasonable attorneys’ fees, expert’s fees, and any other legal costs to the extent caused by the acts or omissions of the CLIENT, its employees, agents, contractors, subcontractors, consultants or anyone for whom the CLIENT is legally liable.

HAZARDOUS MATERIALS - INDEMNIFICATION

To the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold S-H, its officers, directors, shareholders, employees, agents, consultants and affiliated companies, and any of them harmless from and against any and all claims, liabilities, losses, costs, or expenses including reasonable attorney’s fees, experts’ fees and any other legal costs (including without limitation damages to property, injuries or death to persons, fines, or penalties), arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acids, alkalies, toxic chemicals, liquids, gases, polychlorinated biphenyl, petroleum contaminants spores, biological toxins, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto, upon, in, or into the surface or subsurface of soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.

STANDARD OF CARE

Services provided by S-H under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances on projects of similar size, complexity, and geographic location as that of the Project. Nothing in this Agreement is intended to create, nor shall it be construed to create, a fiduciary duty owed by either party to the other party.

BETTERMENT

The CLIENT recognizes and expects that certain change orders may be required to be issued as the result in whole or part of imprecision, incompleteness, omissions, ambiguities, or inconsistencies in S-H’s drawings, specifications, and other design, bidding or construction documentation furnished by S-H or in other professional services performed or furnished by S-H under this Agreement (herein after in this Betterment section referred to as S-H Documentation). If a required item or component of the Project is omitted from S-H’s Documentation, the CLIENT is responsible for paying all costs required to add such item or component to the extent that such item or component would have been required and included in the original S-H Documentation. In no event will S-H be responsible for costs or expense that provides betterment or upgrades or enhances the value of the Project.

RIGHT OF ENTRY
The CLIENT shall provide for entry for the employees, agents and subcontractors of S-H and for all necessary equipment. While S-H shall take reasonable precautions to minimize any damage to property, it is understood by the CLIENT that in the normal course of the project some damages may occur, the cost of correction of which is not a part of this Agreement.

PAYMENT
Unless otherwise provided herein, invoices will be prepared in accordance with S-H's standard invoicing practices then in effect and will be submitted to CLIENT each month and at the completion of the work on the project. Invoices are due and payable upon receipt by the CLIENT. If the CLIENT does not make payment within thirty (30) days after the date the invoice was mailed to the CLIENT, then the amount(s) due S-H shall bear interest due from the date of mailing at the lesser interest rate of 1.5% per month compounded or the maximum interest rate allowed by law. In the event that S-H files or takes any action, or incurs any costs, for the collection of amounts due it from the client, S-H shall be entitled to recover its entire cost for attorney fees and other collection expenses related to the collection of amounts due it under this Agreement. Any failure to comply with this term shall be grounds for a default termination.

TERMINATION
Either party may terminate this Agreement for convenience or for default by providing written notice to the other party. If the termination is for default, the non-terminating party may cure the default before the effective date of the termination and the termination for default will not be effective. The termination for convenience and for default, if the default is not cured, shall be effective seven (7) days after receipt of written notice by the non-terminating party. In the event that this Agreement is terminated for the convenience of either party or terminated by S-H for the default of the CLIENT, then S-H shall be paid for services performed to the termination effective date, including reimbursable expenses due, and termination expenses attributable to the termination. In the event the CLIENT terminates the Agreement for the default of S-H and S-H does not cure the default, then S-H shall be paid for services performed to the termination notice date, including reimbursable expenses due, but shall not be paid for services performed after the termination notice date and shall not be paid termination expenses. Termination expenses shall include expenses reasonably incurred by S-H in connection with the termination of the Agreement or services, including, but not limited to, closing out Project records, termination of subconsultants and other persons or entities whose services were retained for the Project, and all other expenses directly resulting from the termination.

INFORMATION PROVIDED BY OTHERS
S-H shall indicate to the CLIENT the information needed for rendering of services hereunder. The CLIENT shall provide to S-H such information, including electronic media, as is available to the CLIENT and the CLIENT's consultants and contractors, and S-H shall be entitled to rely upon the accuracy and completeness thereof. The CLIENT recognizes that it is difficult for S-H to assure the accuracy, completeness and sufficiency of such client-furnished information, either because it is provided by others or because of errors or omissions which may have occurred in assembling the information the CLIENT is providing. Accordingly, the CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless S-H, its officers, directors, shareholders, employees, agents, subconsultants and affiliated companies, and any of them, from and against any and all claims, liabilities, losses, costs , expenses (including reasonable attorneys' fees, experts' fees, and any other legal costs) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the CLIENT.

UNDERGROUND UTILITIES
Information for location of underground utilities may come from the CLIENT, third parties, and/or research performed by S-H or its subcontractors. S-H will use the standard of care defined in this Agreement in providing this service. The information that S-H must rely on from various utilities and other records may be inaccurate or incomplete. Therefore, the CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless S-H, its officers, directors, shareholders, employees agents, subconsultants, affiliated companies, and any of them for all claims, losses, costs and damages arising out of the location of underground utilities provided or any information related to underground utilities by S-H under this Agreement.

CONTRACTOR MATTERS
CLIENT agrees that S-H shall not be responsible for the acts or omissions of the CLIENT's contractor, or subcontractors, their employees, agents, consultants, suppliers or arising from contractor's or subcontractors' work, their employees, agents, consultants, suppliers or other entities that are responsible for performing work that is not in conformance with the construction Contract Documents, if any, prepared by S-H under this Agreement. S-H shall not have responsibility for means, methods, techniques, sequences, and progress of construction of the contractor, subcontractors, agents, employees, agents, consultants, or other entities. In addition, CLIENT agrees that S-H is not responsible for safety at the project site and that safety during construction is for the CLIENT to address in the contract between the CLIENT and contractor.

SHOP DRAWING REVIEW
If, as part of this Agreement S-H reviews and approves Contractor submittals, such as shop drawings, product data, samples and other data, as required by S-H, these reviews and approvals shall be only for the limited purpose of checking for conformance with the design concept and the information expressed in the contract documents. This review shall not include review of the accuracy or completeness of details, such as quantities, dimensions, weights or gauges, fabrication processes, construction means or methods, coordination of the work with other trades or construction safety precautions, all of which are the sole responsibility of the Contractor. S-H's review shall be conducted with reasonable promptness while allowing sufficient time in S-H's judgment to permit adequate review. Review of a specific item shall not indicate that S-H has reviewed the entire assembly of which the item is a component. S-H shall not be responsible for any deviations from the contract documents not brought to the attention of S-H in writing by the Contractor. S-H shall not be required to review partial submissions or those for which submissions of correlated items have not been received.

OPINIONS OF PROBABLE COST
If, as part of this Agreement S-H is providing opinions of probable construction cost, the CLIENT understands that S-H has no control over costs or the price of labor, equipment or materials, or over the Contractor's method of pricing, and that S-H's opinions of probable construction costs are to be made on the basis of S-H's qualifications and experience. S-H makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual costs.

CONSTRUCTION OBSERVATION
If, as part of this Agreement S-H is providing construction observation services, S-H shall visit the project at appropriate intervals during construction to become generally familiar with the progress and quality of the contractors' work and to determine if the work is proceeding in general accordance with the Contract Documents. Unless otherwise specified in the Agreement, the CLIENT has not retained S-H to make detailed inspections or to provide exhaustive or continuous project review and observation services. S-H does not guarantee the performance of, and shall have no responsibility for, the acts or omissions of any contractor, its subcontractors, employees, agents, consultants, suppliers or any other entities furnishing materials or performing any work on the project.

S-H shall advise the CLIENT if S-H observes that the contractor is not performing in general conformance of Contract Documents. CLIENT shall determine if work of contractor should be stopped to resolve any problems.

OTHER SERVICES
The CLIENT may direct S-H to provide other services including, but not limited to, any additional services identified in S-H's proposal. If S-H agrees to provide these services, then the schedule shall be reasonably adjusted to allow S-H to provide these services. Compensation for such services shall be at S-H's Standard Hourly Fee Schedule in effect at the time the work is performed unless there is a written Amendment to Agreement that contains an alternative compensation provision.

OWNERSHIP & REUSE OF INSTRUMENTS OF SERVICE
All reports, plans, specifications, field data and notes and other documents, including all documents on electronic media, prepared by S-H as instruments of service shall remain the property of S-H. The CLIENT shall not reuse or make any modifications to the plans and specifications without the prior written authorization of S-H. The CLIENT agrees, to the fullest extent permitted by law, to defend, indemnify and hold harmless S-H its officers, directors, shareholders, employees, agents, subconsultants and affiliated companies, and any of them from any and all claims, losses, costs or damages of any nature whatsoever arising out of, resulting from or in any way related to any unauthorized reuse or modifications of the construction documents by the CLIENT or any person or entity that acquires or obtains the plans and specifications from or through the CLIENT without the written authorization of S-H.

DISPUTE RESOLUTION
If a dispute arises between S-H and CLIENT, the executives of the parties having authority to resolve the dispute shall meet within thirty (30) days of the notification of the dispute to resolve the dispute. If the dispute is not resolved within such thirty (30) day time period, CLIENT and S-H agree to submit to non-binding mediation prior to commencement of any litigation and that non-binding mediation is a precondition to any litigation. Any costs incurred directly for a mediator, shall be shared equally between the parties involved in the mediation.

EXCUSABLE EVENTS

S-H shall not be responsible or liable to CLIENT or CLIENT's contractors, consultants, or other agents for any of the following events or circumstances, or the resulting delay in S-H's services, additional costs and expenses in S-H's performance of its services, or other effects in S-H's services, stemming in whole or part from such events and circumstances (collectively, "Excusable Events" or, singularly, an "Excusable Event"): a change in law, building code or applicable standards; actions or inactions by a governmental authority; the presence or encounter of hazardous or toxic materials on the Project; war (declared or undeclared) or other armed conflict; terrorism; sabotage; vandalism; riot or other civil disturbance; blockade or embargos; explosion; abnormal weather; unanticipated or unknown site conditions; epidemic or pandemic (including but not limited to COVID-19), delays or other effects arising from government-mandated or government-recommended quarantines, closure of business, access, or travel; strike or labor dispute, lockout, work slowdown or stoppage; accident; act of God; failure of any governmental or other regulatory authority to act in a timely manner; acts or omissions by CLIENT or by any CLIENT's contractors, consultants or agents of any level on the project (including, without limitation, failure of the CLIENT to furnish timely information or approve or disapprove of S-H's services or work product promptly, delays in the work caused by CLIENT, CLIENT's suspension, breach or default of this Agreement, or delays caused by faulty performance by the CLIENT or by CLIENT's contractors, consultants, or agents of any level); or any delays or events outside the reasonable control of S-H. When an Excusable Event occurs, the CLIENT agrees S-H is not responsible for any actual or claimed damages incurred by CLIENT or CLIENT's contractors, consultants, or agents, S-H shall not be deemed to be in default of this Agreement, and S-H shall be entitled to a change order to equitably increase and extend S-H's time for performance of its services, as well as equitably increase the contract sum to compensate S-H for its increased labor, expenses, and other costs to perform its services, due to the Excusable Event.

ASSIGNMENT

Neither party to this Agreement shall transfer, sublet or assign any rights under or interest in this Agreement (including but not limited to monies that are due or monies that may be due) without the prior written consent of the other party.

SEVERABILITY, SURVIVAL AND WAIVER

Any provision of this Agreement later held to be unenforceable for any reason shall be deemed void, and all remaining provisions shall continue in full force and effect. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between the CLIENT and S-H shall survive the completion of the services hereunder and the termination of this Agreement. The failure of a party to insist upon strict compliance of any term hereof shall not constitute a waiver by that party of its rights to insist upon strict compliance at a subsequent date.

GOVERNING LAW

This Agreement shall be governed pursuant to the laws in the state that the project is located.

EQUAL EMPLOYMENT OPPORTUNITY

It is the policy of S-H to provide equal employment opportunities for all. S-H enforces the following acts and amendments as presented by Federal government or State governments: Title VII of the Civil Rights Act of 1965, Age Discrimination in Employment ACT (ADEA), Americans With Disabilities Act (ADA), Iowa Civil Rights Act of 1965, and Illinois Human Rights Act [775ILCS 5]. S-H will not discriminate against any employee or applicant because of race, creed, color, religion, sex, national origin, gender identity, sexual orientation, marital status, ancestry, veteran status, or physical or mental handicap, unless related to performance of the job with or without accommodation.

HARASSMENT

If either party becomes aware of any form of harassing conduct by the other party's employees, agents, contractors, consultants, vendors, or affiliated companies, the party receiving the harassing conduct will promptly investigate the reported conduct and take appropriate action that may include termination of this Agreement by providing written notice to the other party. Prior to the written notice to terminate, all applicable obligations contained in this Agreement by either party remain in effect. Harassment conduct includes any verbal, physical, and visual or pictorial content that creates an intimidating, offensive, obscene, or hostile working environment, unwanted and unsolicited verbal comments, sexual advances or innuendo, unwelcome jokes or banter, threats, or derogatory comments.

COMPLETE AGREEMENT

This Agreement constitutes the entire and integrated agreement between the CLIENT and S-H and supersedes all prior negotiations, representations and agreements, whether oral or written. In the event the CLIENT issues a Purchase Order of which this Agreement becomes a part, or the CLIENT and S-H otherwise execute or enter into a contract into which this Agreement is incorporated, the parties expressly agree that, to the extent the terms of this Agreement conflict with or are otherwise inconsistent with such Purchase Order, or any other contract, this Agreement shall supersede and override the terms of the aforementioned documents, and this Agreement shall solely govern in those regards.

ACCEPTANCE
Wet signatures, digital signatures, electronic signatures or acceptance communicated by mail or e-mail from one party to another, are deemed acceptable for binding the parties to the Agreement. The CLIENT representative accepting this Agreement warrants that he or she is authorized to enter into this Agreement on behalf of the CLIENT.

AGREEMENT

This proposal shall become the Agreement for Services when accepted by both parties. Wet signatures, digital signatures, electronic signatures or acceptance communicated by mail or e-mail from one party to another, are deemed acceptable for binding the parties to the Agreement. The Client representative signing this Agreement warrants that he or she is authorized to enter into this Agreement on behalf of the Client.

Thank you for considering this proposal. We look forward to working with you. If you have any questions concerning this proposal, please contact us.

Sincerely,
SHIVE-HATTERY, INC.

David Fliehler, PE
Civil Engineer, Project Manager
dfliehler@shive-hattery.com

AGREEMENT ACCEPTED AND SERVICES AUTHORIZED TO PROCEED

CLIENT: City of Bondurant, IA

BY:_____ **TITLE:**_____
(signature)

PRINTED NAME:_____ **DATE ACCEPTED:**_____

STANDARD HOURLY and REIMBURSABLE EXPENSE FEES SCHEDULES

Effective January 1, 2025 to December 31, 2025

STANDARD HOURLY FEES

PROFESSIONAL STAFF:

Grade 1	$111.00
Grade 2	$133.00
Grade 3	$148.00
Grade 4	$166.00
Grade 5	$184.00
Grade 6	$199.00
Grade 7	$216.00
Grade 8	$235.00
Grade 9	$255.00

SURVEY STAFF:

One Person	$170.00
Two Person	$263.00
One Person with ATV	$195.00
Two Person with ATV	$288.00

TECHNICAL STAFF:

Grade 1	$ 78.00
Grade 2	$ 95.00
Grade 3	$109.00
Grade 4	$118.00
Grade 5	$131.00
Grade 6	$151.00
Grade 7	$168.00

ADMIN STAFF: $ 75.00

REIMBURSABLE EXPENSE FEES

TRAVEL:

Mileage- Car/Truck	$0.70/ Mile
Mileage- Survey Trucks	$0.80/ Mile
Lodging, Meals	Cost + 10%
Airfare	Cost + 10%
Car Rental	Cost + 10%

OUTSIDE SERVICES:

Aerial Photogrammetry	Cost + 10%
Professional Services	Cost + 10%
Prints/Plots/Photos	Cost + 10%
Deliveries	Cost + 10%

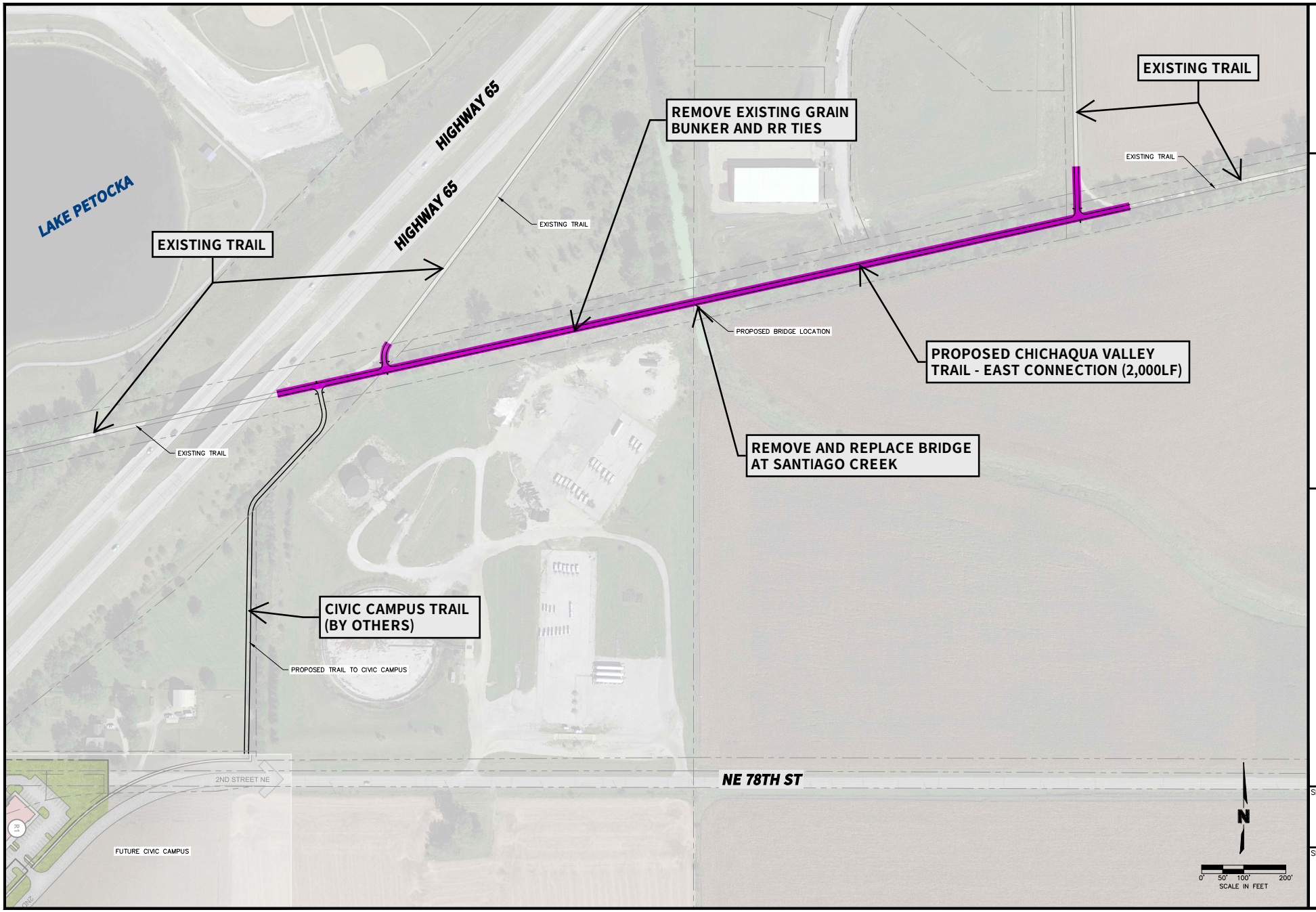
IN-HOUSE SERVICES:

Drawings/Prints/Plots:

Bond	$ .30/ Sq.Ft.
Mylar	$ .75/ Sq.Ft.
Photogloss	$ .90/ Sq.Ft.
Color Bond	$ .60/ Sq.Ft.
Foam Core Mounting	$13.00

Color Prints:

Letter Size	$ 1.00
Legal and 11x17 Size	$ 2.00



PROJECT: CEE:4850
DATE : December 23
DRAWN BY: JDU
REVISION:

THE UNIVERSITY OF IOWA
CIVIL AND ENVIRONMENTAL ENGINEERING
4105 SEAMANS CENTER FOR THE ENGINEERING ARTS AND SCIENCES
103 S CAPITOL ST
IOWA CITY, IOWA 52242
PHONE: 319.335.5647
FAX: 319.335.5660
EMAIL: civil-hawks@uiowa.edu

EDUCATIONAL - NOT FOR CONSTRUCTION

CVT REDESIGN

CITY OF BONDURANT
BONDURANT, IA

SHEET NAME
SITE LAYOUT

SHEET NO.
C1.4

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.f.
For Meeting of 6/16/2025
Resolution

TITLE: - Resolution approving action to order construction and set date of letting and public hearing for The Garden project

CONTACT PERSON:
Marketa Oliver, ICMA-CM, SPHR, City Administrator

BRIEF HISTORY & ANALYSIS:

The attached resolution approves action to order construction and sets the date of letting and public hearing for The Garden project.

In 2024, the Bondurant City Council engaged the services of Shive-Hattery, in coordination with the artist group i/thee, to lead schematic design and engineering for The Garden, a functional public art installation at the ARTocka Trail Loop. i/thee's concept envisions a meandering boardwalk that extends out over Lake Petocka. The design and development of The Garden has been shaped by community engagement and is a direct implementation of recommendations included in the City's Art, Culture, & Wayfinding Master Plan.

The current action authorizes solicitation of competitive bids and affirms the final plan set for use in bidding. At this time, the City's consultants have completed approximately 90% of the construction documents. Final refinements are anticipated over the coming days, with a focus on detail clarifications rather than changes in project scope, quantities, or cost. A draft bid set and associated construction documents have been provided for Council review ahead of formal release to bidders, scheduled for June 20, 2025.

The following timeline has been developed to ensure that substantial completion is achieved by fall, with final closeout before the end of the year.

The Garden Project – Proposed Timeline:
• June 16, 2025 – City Council: Order construction and set date of letting and public hearing
• June 20, 2025 – Plan Solicitation Opens; Public Notice of Hearing and Letting

Published
• July 16, 2025 – Bid Letting
• July 21, 2025 – City Council: Public Hearing and Award Project to Contractor
• July 28, 2025 – Preconstruction Meeting and Notice to Proceed
• October 24, 2025 – Substantial Completion
• November 21, 2025 – Final Completion and Project Closeout

FUNDING SOURCE: Bonds supported by LOSST and TIF as well as Grants

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 250616-177
2. Artocka Project Manual
3. Artocka Plans

CITY OF BONDURANT
RESOLUTION NO. 250616-177

RESOLUTION APPROVING ACTION TO ORDER CONSTRUCTION AND SET DATE OF LETTING AND PUBLIC HEARING FOR THE GARDEN PROJECT

WHEREAS the City Council orders construction for The Garden Project; AND

WHEREAS bids for the project are due and will be opened on July 16, 2025, at 2:00 p.m. at Bondurant City Hall, 200 2nd Street NE, Bondurant, Iowa 50035; AND

WHEREAS a public hearing on the proposed plans, specifications, form of contract, and estimate of cost for The Garden project is scheduled for July 21, 2025, at 6:00 p.m. in the Bondurant City Center at 200 2nd Street NE, Bondurant, Iowa 50035.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the action to order construction and to set the date of bid letting and public hearing for The Garden project is hereby approved as presented.

Passed this 16th day of June 2025,

By: _____
Doug Elrod, 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				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

SECTION 00 0101
PROJECT TITLE PAGE

PROJECT MANUAL

FOR BONDURANT - THE GARDENS AT LAKE PETOCKA

OWNER:

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

PROJECT NUMBER: 2240018600

CITY OF BONDURANT

521 Pleasant Street NE
Bondurant, IA 50035

ARCHITECT/ENGINEER:

Shive-Hattery, Inc.
222 Third Ave. SE, Suite 300
Cedar Rapids, IA 52401

ISSUED FOR:

Issued for (Purpose) MM-DD-YYYY

END OF SECTION

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SECTION 00 0105

CERTIFICATIONS PAGE

STATE OF IOWA

	I hereby certify that the portion of this technical submission described below was prepared by me or under my direct supervision and responsible charge. I am a duly Licensed Architect under the laws of the State of Iowa. **Printed or typed name:** Paul C. Rathjen _____ ____ **Signature** **Date** License Expires: 06-30-2025 Pages, Sheets, or Divisions covered by this 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. _____ ____ **Signature** **Date** Printed or typed name: David R. Fliehler License Number: 23509 My license renewal date is: 12-31-2025 Pages, Sheets, or Divisions covered by this 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. _____ ____ **Signature** **Date** Printed or typed name: Clinton M. Prier License Number: 28596 My license renewal date is: 12-31-2025 Pages, Sheets, or Divisions covered by this Seal: ____

END OF SECTION

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END OF SECTION

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SECTION 00 1113

ADVERTISEMENT FOR BIDS

PROJECT: CITY OF BONDURANT - THE GARDENS AT LAKE PETOCKA

BIDS DUE: July 16, 2025 at 2:00 PM at Bondurant City Hall, 200 2nd Street NE, Bondurant, IA 50035

TO:

THE **Owner (HEREINAFTER REFERRED TO AS Owner):**

City of Bondurant

200 2nd Street NE

Bondurant, IA 50035

Architect (hereinafter referred to as Architect/Engineer):

Shive-Hattery, Inc.

4125 Westown Parkway, Suite 100

West Des Moines, IA 50266

PREBID MEETING: There is no formal pre-bid meeting. Interested bidders are encourage to visit the site prior to bidding. The project site is open to the public, therefore no prior authorization is needed prior to the site visit.

TO: POTENTIAL BIDDERS

Sealed bids will be received by the Owner at Bondurant City Hall, 200 2nd Street NE, Bondurant, IA 50035 until 2:00 PM, Central Time, on July 16, 2025.

Sealed bids will be opened and publicly read at the Bondurant City Hall, 200 2nd Street NE at 2:00 PM , Central Time, on July 16, 2025 or at such later time and place as may then be fixed.

Bids will be considered by the Owner at a public meeting to be held at Bondurant City Hall, 200 2nd Street, Bondurant, IA 50035 at 6:00 PM, Central Time, on July 21, 2025 or at such later time and place as may then be fixed.

The general nature of the work is as follows:

The Gardens at Artocka is a public art installation located at Lake Petocka in Bondurant, Iowa. As part of this project, improvements include the construction of an elevated boardwalk extending over the north side of the lake. The proposed boardwalk, titled “The Garden”, will be 10 feet wide and approximately 250 linear feet in length. The project includes concrete abutment ramps for access, a helical pile foundation system with contractor-delegated design and installation, and construction of the steel boardwalk substructure, wood decking, and railings. Additional features include integrated raised planting beds, seating areas, and the installation of a floating accessible kayak launch and gangway, which will be provided by the owner.

The work must commencewithin 10 days of the date of the Notice to Proceed and must be Substantially Complete on October 14 , 20 25 .The project must reach Final Completion by November 21, 2025.

Bidding documents may be examined at the Architect/Engineer's office, at the Owner's office, online at, and at the following location(s):

Action Reprographics, actionrepro.com, 5037 NE 14th Street, Des Moines, IA
Master Builders of Iowa mbionline.com, 221 Park Street, Des Moines, IA 50309
mbiplanroof-dsm@mbionline.com

Copies of the Bidding documents may be obtained by Bidders and Subbidders at the Architect/Engineer's office [or some other location with name, address and telephone number inserted here] in accordance with the Instructions to Bidders upon depositing the sum of twenty-five dollars ($25.00) for each set of documents. A Master Builders card may be presented in place of a deposit. The deposit will be refunded in full upon return of the documents in good condition within fourteen days after award of project.

Each Bidder shall accompany the Bid with a Bid security, in a separate envelope, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of the contract corporate surety bond or bonds, acceptable to the Owner, for the faithful performance of the contract, in an amount equivalent to one hundred percent of the amount of the contract. The bidder's security shall be in an amount equivalent to 5% of the bid amount, and shall be in the form of a cashier's or certified check drawn on a bank in Iowa or a bank chartered under the laws of the United States of America, or a certified bank share draft drawn on a credit union in Iowa or chartered under the laws of the United States of America or a bid bond with corporate surety satisfactory to the Owner. The bid security will be held by the Owner until a contract is fully executed and bonds are approved by the Owner.

No bid may be withdrawn for a period of 30 days after the date of the scheduled closing time for the receipt of bids.

It is the intent of the Owner to award a contract to the lowest responsible, responsive bidder provided the bid has been submitted in accordance with the bidding requirements. The Owner reserves the right to waive informalities or irregularities. The Owner reserves the right to reject any or all bids.

Published by order of the City Council of Bondurant, Iowa.

By: Maggie Murray
Title: Planning & Community Development Director
Publish: by July 3, 2025

END OF SECTION

SECTION 00 1115
NOTICE OF PUBLIC HEARING

CITY OF BONDURANT - THE GARDENS AT LAKE PETOCKA

To Whom It May Concern:

You are hereby notified that at 6:00 PM, Central Time on July 21, 2025, at the Bondurant City Hall, 200 2nd Street, Bondurant, IA 50035, there will be a public hearing on the proposed plans, specifications, form of contract, and estimated cost of the project. Any persons interested may appear and file objections to the proposed plans, specifications, form of contract, or cost of such improvement.

The following is a description of the Public Improvement: The Gardens at Artocka is a public art installation located at Lake Petocka in Bondurant, Iowa. As part of this project, improvements include the construction of an elevated boardwalk extending over the north side of the lake. The proposed boardwalk, titled “The Garden”, will be 10 feet wide and approximately 250 linear feet in length. The project includes concrete abutment ramps for access, a helical pile foundation system with contractor-delegated design and installation, and construction of the steel boardwalk substructure, wood decking, and railings. Additional features include integrated raised planting beds, seating areas, and the installation of a floating accessible kayak launch and gangway, which will be provided by the owner..

The location of the project is as follows:

Lake Petocka Park

521 Pleasant Street NE

Bondurant, IA 50035

Proposed drawings, specifications, and form of contract may be examined online at planroom.actionrepro.com.

Published by order of the City Council, of Bondurant, State.

By: Maggie Murray

Title: Planning & Community Development Director

Publish: by July 17, 2025

END OF SECTION

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SECTION 00 2113
INSTRUCTIONS TO BIDDERS

SUMMARY

AIA Document AIA A701 Instructions to Bidders, is the Instructions to Bidders and is hereby made a part of these Documents to the same extent as if bound herein. This form can be purchased from the American Institute of Architects State Office as follows:

AIA Iowa

400 Locust Street, Suite 100

Des Moines, IA 50309

Phone: 515-244-7502

Fax: 515-244-5347

www.aiaiowa.org

Refer to Document 00 2115 Supplementary Instructions to Bidders for additions and amendments to these Instructions to Bidders.

END OF SECTION

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SECTION 00 2115
SUPPLEMENTAL INSTRUCTIONS TO BIDDERS

ARTICLE 1: DEFINITIONS

No Supplements

ARTICLE 2: BIDDER'S REPRESENTATIONS

Add the following Subparagraphs to Paragraph 2.1:

2.1.5 Work shall commence within 10 days after the date of the executed Agreement, and must be substantially completed by October 24, 2025. The project must reach final completion by November 21, 2025.

2.1.6 The Bidder is fully experienced and properly qualified to perform the class of work provided for herein, and that it is properly licensed, equipped, organized and financed to perform such work. The Bidder shall act as an independent contractor and not as the agent of Owner in performing the Contract. The Bidder shall maintain complete control over its employees and all of its subcontractors. Nothing contained in this Contract or any subcontract awarded by Bidder shall create any contractual relationship between any such subcontractor and Owner. The Bidder shall perform all work in accordance with its own methods subject to compliance with the Contract and shall adhere to the schedule of progress and completion deadlines.

2.1.7 The Bidder has included all work associated with the Contract Documents in their Bid, regardless of any direction given by or dictated by any Bid Depositories, other Agencies or Municipalities not specifically party to the Contract. The Bidder shall coordinate the scopes of work to be performed by themselves and their individual Subcontractors prior to bid sufficiently to ensure that all work associated with the Contract Documents, regardless of the Drawing or Specification Section in which they appear, are covered in the Bid.

2.1.8 The Bidder has familiarized themselves with federal, state, and local laws, ordinances, rules and regulations affecting performance of the Work and employment of labor.

Add the following Paragraph 2.2 and Subparagraphs 2.2.1 thru 2.2.3:

2.2. Preference

2.2.1 The State of Iowa, its agencies, and its political subdivisions, including cities, school districts and public utilities are required by Iowa Code Section 73A.21 to require a reciprocal resident bidder and resident labor force preference.

2.2.2 A “Resident Bidder” means a person or entity authorized to transact business in the State of Iowa and having a place of business for transacting business within the state at which it is conducting and has conducted business for at least three years prior to the date of the first advertisement for the public improvement. If another state or foreign country has a more stringent definition of a resident bidder, the more stringent definition is applicable as to bidders from that state or foreign country.

2.2.3 A resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country other than Iowa if that state our foreign country gives or requires any preference to bidders from that state of foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state of foreign county. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident.

ARTICLE 3: BIDDING DOCUMENTS

Delete Subparagraph 3.1.1 and substitute the following Subparagraph 3.1.1:

3.1.1 Copies of the Bidding documents may be obtained by Bidders and Subbidders at the Architect/Engineer's office [or some other location with name, address and telephone number inserted here] in accordance with the Instructions to Bidders upon depositing the sum of twenty-five dollars ($25.00) for each set of documents. A Master Builders card may be presented in place of a deposit. The deposit will be refunded in full upon return of the documents in good condition within fourteen days after award of contract.

Add subparagraphs 3.2.1.1, 3.2.1.2 and 3.2.1.3 as follows:

3.2.1.1 If a discrepancy between different parts of the contract documents exists, the more stringent or higher cost requirement shall apply.

3.2.1.2 Bidders will not be entitled to any additional compensation or any extension of the Contract Time for conditions that can be determined by examining the site and the Bidding and Contract Documents.

3.2.1.3 Prior to bid, it is the responsibility of each bidder, sub-contractor, and material supplier to examine the documents for the work of all trades that may have an effect on the work that the bidder, sub-contractor, or supplier intends to perform.

Add subparagraphs 3.3.2.1 and 3.3.2.2 as follows:

3.3.2.1 Substitution requests must be submitted by prospective bidders on 00 4325 - Substitution Request Form. Substitution requests from manufacturers, distributors, or other entities that are not bidding as a general contractor will be rejected without review.

3.3.2.2 Approval of a substitution request does not in any way diminish the contractor's obligation to meet the specified requirements or the Architect's design intent.

Delete Subparagraph 3.4.3 and replace with the following:

3.4.3 Addenda will be issued in order to be received by all planholders of record not less than 48 Hours prior to the date and time that bids are due, except an addendum withdrawing the Request for Bids or one which includes postponement of the date for receipt of bids.

ARTICLE 4: BIDDING PROCEDURES

4.1 Preparation of Bids

Delete Subparagraph 4.1.5 and replace with the following:

4.1.5 All Alternates are not required to be bid.

Add the following Subparagraph 4.1.8

4.1.8 Items shall be purchased free of any sales tax, as provided for in Section 7 of House File 2672 amends Section 422.42, subsections 15 and 16, Code Supplement 2001 and Section 10 amends Section 422.47, Code Supplement 2001, by adding new subsection 5.

Add the following Subparagraph 4.1.9:

4.1.9 The Contractor shall take note and comply with all governing laws, rules, and regulations affecting the Work. This may include such laws, rules, and regulations as:

4.1.9.1. Licensing of Contractors for special requirements, e.g. hazardous waste removal.

4.1.9.2. Requirements for special construction permits.

4.1.9.3. Exemption from sales tax, if applicable.

4.1.9.4. Wage rates and employment requirements when required by law or by Owner.

4.1.9.5. Local labor requirements.

4.1.9.6. Non-discriminatory hiring practices.

4.1.9.7. Targeted small business participation.

4.2 Bid Security

Delete Subparagraph 4.2.1 and substitute the following Subparagraph:

4.2.1 Each Bidder shall accompany the bid with a bid security, in a separate envelope, as security that the successful Bidder will enter into a Contract for the work bid upon and will furnish after the award of the Contract, a corporate surety bond or bonds, acceptable to the Owner, for the faithful performance of the Contract, in an amount equivalent to 100% of the amount of the Contract. The Bidder's security shall be in an amount equivalent to 5% of the Bid Amount, and shall be in the form of a cashier's or certified check drawn on a bank in Iowa or a bank chartered under the laws of the United States, or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States or a bid bond from a corporate surety satisfactory to the Owner. Should the Bidder refuse to enter into such Contract or fail to furnish such bonds, the amount of the bid security shall be forfeited to the Owner as liquidated damages, not as a penalty. The amount of the bid security shall not be forfeited to the Owner in the event the Owner fails to comply with Paragraph 6.2. Bid security of the successful bidder will be held by the Owner until an Agreement is fully executed and bonds are received and acceptable to the Owner.

4.3 Submission of Bids

Delete Subparagraph 4.3.1 and substitute the following Subparagraphs 4.3.1 and Subparagraph(s):

4.3.1 All copies of the Bid and other documents, not including the bid security, required to be submitted with the Bid, shall be enclosed in a sealed opaque envelope. The bid security, if any, shall be submitted in a separate sealed opaque envelope. Each envelope shall bear the return address of the bidder and shall be addressed as follows:

TO: City of Bondurant

Address: Bondurant City Hall, 200 2nd Street NE, Bondurant, IA 50035

BID FOR: Bondurant - The Gardens at Lake Petocka

or as applicable:

BID SECURITY FOR: Bondurant - The Gardens at Lake Petocka

4.3.1.1 If the Bid, the bid security, if any, and other documents required to be submitted with the Bid are sent by mail, the sealed envelopes shall be enclosed in a separate mail envelope with the notation "SEALED BID ENCLOSED" on the face thereof.

4.4 Modification or Withdrawal of Bid

Add Subparagraph 4.4.1.1 as follows:

4.4.1.1 The specific time period during which Bids may not be withdrawn shall be as stated on the Bid Form bound herein.

Add Article 4.5 Pre-Bid Conference as follows:

4.5 Pre-Bid Conference

4.4.5 There is no formal pre-bid meeting. Interested bidders are encourage to visit the site prior to bidding. The project site is open to the public, therefore no prior authorization is needed prior to the site visit.

ARTICLE 5: CONSIDERATION OF BIDS

5.1 Opening of Bids

Paragraph 5.1 No Supplements

Delete subparagraph 5.3.1 and substitute the following subparagraph:

5.3.1 It is the intent of the Owner to award a contract or multiple contracts to the lowest responsible, responsive Bidder(s) provided the Bid(s) has/have been submitted in accordance with the requirements of the Bidding Documents and does/do not exceed the funds available. The Owner shall have the right to waive informalities and irregularities in a Bid or Bids received and to accept the Bid(s) which, in the Owner's judgment, is/are in the Owner's best interests.

ARTICLE 6: POST-BID INFORMATION

Add Subparagraph 6.1.1 as follows:

6.1.1 Out-of-state-bidders shall furnish documentation prior to execution of the Agreement that confirms the Bidder is in compliance with Chapter 91C Construction Contractors and Chapter 490 Business Corporation Division XV Foreign Corporations of the Code of Iowa.

ARTICLE 7: PERFORMANCE BOND AND PAYMENT BOND

No Supplements.

ARTICLE 8: FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR

Add the following Paragraph 8.1 Execution of Agreement:

8.1 The selected Bidder shall, within ten (10) calendar days after receipt of Notice of Award, sign and deliver the required number of executed counterparts of the Agreement along with any required attached documents. Within ten (10) calendar days after receipt of executed documents from the selected Bidder, the Owner shall deliver one fully executed counterpart to the Contractor.

END OF SECTION

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SECTION 00 4000
PROCUREMENT FORMS AND SUPPLEMENTS

PART 1 GENERAL

1.1 FORMS

A. Use the following forms for the specified purposes unless otherwise indicated elsewhere in the procurement requirements.

1.2 REFERENCE STANDARDS

PART 2 PRODUCTS - NOT USED

PART 3 EXECUTION - NOT USED

END OF SECTION

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SECTION 00 4100

BID FORM

PROJECT: BONDURANT - THE GARDENS AT LAKE PETOCKA

BID TO:	CITY OF BONDURANT
	200 2ND STREET NE
	BONDURANT, IA 50035
DELIVER BID TO:	BONDURANT CITY HALL, 200 2ND STREET NE
	BONDURANT, IA 50035

SUBMITTED BY: _____

(BIDDER TO ENTER COMPANY NAME)

BIDDER'S FULL NAME _____

ADDRESS _____

CITY, STATE, ZIP_____

EMAIL ADDRESS _____

NOTE: Submit one original of this Bid Form. All blanks shall be completed. Only bids on this form will be accepted. Submit Bid Security, if required, in separate envelope. Bidder shall carefully review the Instructions to Bidders and Supplementary Instructions to Bidders prior to completing this form.

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Bid Price and within the schedule indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents. Bidder accepts all of the terms and conditions of the Advertisement for Bids and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 30 days after the day of Bid opening.

2. The undersigned Bidder submits, herewith, bid security in accordance with the terms set forth in the Advertisement for Bids and Supplementary Instructions to Bidders.

3. The Bidder has examined and carefully studied the Bidding Documents and the following Addenda, receipt of all which is hereby acknowledged:

DATE		NUMBER

4. BIDDER has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance and furnishing of the Work.

5. BIDDER is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

6. BIDDER will complete the Work in accordance with the Contract Documents for the following bid price(s):

BASE UNIT PRICE BID

NO.	ITEM	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
1	Boardwalk Decking, Black Locust	SF	1,100	$	$
2	Boardwalk Railing, Black Locust	LF	290	$	$
3	Planting Bed Wood Cladding, Black Locust	SF	270	$	$
4	Helical Piles	LS	1	$	$
5	Boardwalk Galvanized Steel Frame	SF	1445	$	$
6	Raised Planting Beds w/ Steel Fram	LS	1	$	$
7	Accessible Kayak Launch and Gangway, Install Only	LS	1	$	$
8	Concrete Abutment Ramp	CY	46	$	$
9	Erosion Control	LS	1	$	$
10	Earthwork Shaping & Topsoil	LS	1	$	$
11	Seeding And Restoration	AC	0.5	$	$
12	Limestone Outcropping Boulders	EA	7	$	$
13	Landscape Plantings	EA	449	$	$
14	Construction Staking	LS	1	$	$
15	Mobilization	LS	1	$	$
		TOTAL BASE BID		**$**	

ALTERNATE 1 UNIT PRICE BID

NO.	ITEM	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
1	Boardwalk Decking, Thermally Modified Ash	SF	1,100	$	$
2	Boardwalk Railing, Thermally Modified Ash	LF	290	$	$
3	Planting Bed Wood Cladding, Thermally Modified Ash	SF	270	$	$
		TOTAL ALT 1		**$**	

***NOTE: If accepted, Alternate 1 items 1-3 will replace base bid items 1-3.**

ALTERNATE 2 UNIT PRICE BID

NO.	ITEM	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
1	Landscape Planting Deduct	EA	- 449	$	$
		TOTAL ALT 2		**$**	

7. In the event of discrepancies between unit prices and the unit price extension and/or total price listed on this Bid Form, unit price shall govern.

8. BIDDER agrees that the Work will be completed in accordance with the project schedule in the Advertisement for Bids.

9. BIDDER accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the times specified in the Agreement.

10. Bidder certifies that this proposal is made in good faith, without collusion or in connection with any other person, organization, or corporation bidding on the work.

11. The following documents are attached to and made a condition of this Bid:

a. Required Bid Security in the amount of _____ and in the form of _____. SUBMITTED IN A SEPARATE ENVELOPE.

b. 00 4100.01 - Bidder Status Form.

c. 04 4100.02 - Athorization to Transact Business Worksheet

d. 00 4100.03- Non-Collusion Affidavit.

12. This Bid submitted on _____, 20____.

13. State Contractor License No._____.

14. The bidder shall not make any revisions to the bid forms or the Schedule of Bid Prices and shall not devise any alternates other than those provided. Any such notes, revisions, or comments shall be grounds for rejection of the bid as not being responsive.

15. Complete the applicable item(s) listed below. If this Bid is submitted by an agent of BIDDER, attach a current Power-of-Attorney certifying the agent's authority to bind the BIDDER.

IF BIDDER IS:

An Individual

By: _____

(signature of individual) (typed or printed name)

doing business as: _____

Business Address: _____

Phone No. _____

A Partnership

By: _____

(Firm Name)

_____

(signature of general partner) (typed or printed name)

Business Address: _____

Phone No. _____

A Corporation

By: _____

(Corporation Name)

State of Incorporation: _____

By: _____

(signature of person authorized to sign)

_____

(typed or printed name and title)

Attest: _____

(Secretary)

Business Address: _____

Phone No. _____

END OF SECTION

SECTION 00 4100.01
BIDDER STATUS FORM

To be completed by all bidders	Part A
Please circle Yes or No for each of the following:	

Part 1 Bidder Status Form

1.1 IOWA BIDDER STATUS FORM

A. The Iowa Division of Labor Bidder Preference Law is required by Iowa Code 73A.21. and can be referenced here: http://www.iowadivisionoflabor.gov/bidder-preference-law

1. Iowa Bidder Status Form

YES	**NO**	**My company is authorized to transact business in Iowa**
		(To help you determine if your company is authorized, please review the worksheet on the next page).
YES	**NO**	**My company has an office to transact business in Iowa.**
YES	**NO**	**My company's office in Iowa is suitable for more than receiving mail, telephone calls, and e-mail.**
YES	**NO**	**My company has been conducting business in Iowa for at least 3 years prior to the first request for bids on this project.**
YES	**NO**	**My company is not a subsidiary of another business entity or my company is a subsidiary of another business entity that would qualify as a resident bidder in Iowa.**
		If you answered "Yes" for each question above, your company qualifies as a resident bidder. Please complete Parts B and D of this form.
		If you answered "No" to one or more questions above, your company is a nonresident bidder. Please complete Parts C and D of this form.

To be completed by resident bidders	**Part B**

My company has maintained offices in Iowa during the past 3 years at the following addresses:

Dates: _____/_____/_____ to _____/_____/_____ Address: _____

City, State, Zip: _____

Dates: _____/_____/_____ to _____/_____/_____ Address: _____

City, State, Zip: _____

Dates: _____/_____/_____ to _____/_____/_____ Address: _____

City, State, Zip: _____

You may attach additional sheet(s) if needed.

To be completed by non-resident bidders	Part C

1. Name of home state or foreign country reported to the Iowa Secretary of State:

2. Does your company's home state or foreign country offer preferences to bidders who are residents? (Circle one) YES NO

3. If you answered "Yes" to question 2, identify each preference offered by your company's home state or foreign country and the appropriate legal citation.

_____

You may attach additional sheet(s) if needed.

To be completed by all bidders	Part D

I certify that the statements made on this document are true and complete to the best of my knowledge and I know that my failure to provide accurate and truthful information may be a reason to reject my bid.

Firm name: _____

Signature: _____ **Date:** _____

You must submit the completed form to the government body requesting bids per 875 Iowa Administrative Code Chapter 156. This form has been approved by the Iowa Labor Commissioner.

END OF SECTION

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SECTION 00 4100.02
AUTHORIZATION TO TRANSACT BUSINESS WORKSHEET

This worksheet may be used to help complete Part A of the Resident Bidder Status form. If at least one of the following describes your business, you are authorized to transact business in Iowa. Circle Yes or No.

YES	**NO**	**My business is currently registered as a contractor with the Iowa Division of Labor.**
YES	**NO**	**My business is sole proprietorship & I am an Iowa resident for Iowa income tax purposes.**
YES	**NO**	**My business is a general partnership or joint venture. More than 50 percent of the general partners or joint venture parties are residents of Iowa for Iowa income tax purposes.**
YES	**NO**	**My business is an active corporation with the Iowa Secretary of State & has paid all fees required by the Secretary of State, has filed its most recent biennial report, & has not filed articles of dissolution.**
YES	**NO**	**My business is a corporation whose articles of incorporation are filed in a state other than Iowa, the corporation has received a certificate of authority from the Iowa secretary of state, has filed its most recent biennial report with the secretary of state, & has neither received a certificate of withdrawal from the secretary of state nor had its authority revoked.**
YES	**NO**	**My business is a limited liability partnership which has filed a statement of qualification in this state & the statement has not been canceled.**
YES	**NO**	**My business is a limited liability partnership which has filed a statement of qualification in a state other than Iowa, has filed a statement of foreign qualification in Iowa & a statement of cancellation has not been filed.**
YES	**NO**	**My business is a limited partnership or limited liability partnership which has filed a certificate of limited partnership in this state, & has not filed a statement of termination.**
YES	**NO**	**My business is a limited partnership or a limited liability limited partnership whose certificate of limited partnership is filed in a state other than Iowa, the limited partnership or limited liability limited partnership has received notification from the Iowa secretary of state that the application for certificate of authority has been approved & no notice of cancellation has been filed by the limited partnership or the limited liability limited partnership.**
YES	**NO**	**My business is a limited liability company whose certificate of organization is filed in Iowa & has not filed a statement of termination.**

YES	NO	My business is a limited liability company whose certificate of organization is filed in a state other than Iowa, has received a certificate of authority to transact business in Iowa & the certificate has not been revoked or canceled.

END OF SECTION

SECTION 00 4100.03

NON-COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to include anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He/She further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee gift, commission or thing of value on account of such sale.

OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated this _____ day of _____, _____.

Name of organization: _____

Title of person signing: _____

Signature: _____

ACKNOWLEDGEMENT

STATE OF _____)

COUNTY OF _____)

Before me, a Notary Public, personally appeared the above named and swore that the statements contained in the foregoing document are true and correct.

SUBSCRIBED AND SWORN TO ME THIS _____ DAY OF _____,

Notary Public Signature: _____

My Commission Expires: _____

END OF SECTION

SECTION 00 4325

SUBSTITUTION REQUEST FORM

REFERENCE: AIA A701 INSTRUCTIONS TO BIDDERS SUBPARAGRAPH 3.3

NOTE: SUBSTITUTION REQUESTS MUST BE RECEIVED BY THE Architect/Engineer 10 days PRIOR TO THE RECEIPT OF BIDS.

PROJECT: Bondurant - The Gardens at Lake Petocka

A/E: Shive-Hattery, Inc.

BIDDER:_____

BY:_____

DATE: _____

SPECIFIED MATERIAL, PRODUCT OR EQUIPMENT: _____
_____

RELATED SPECIFICATION SECTIONS: _____
_____

RELATED DRAWING NUMBERS: _____
_____

PROPOSED SUBSTITUTION: _____
_____

REASON FOR PROPOSED SUBSTITUTION: _____
_____
_____
_____
_____

ATTACHED DATA: Refer to AIA Instructions To Bidders (AIA A701-1997) subparagraph 3.3 Substitutions for requirements. Attach additional pages, if necessary.

			Item No.		Description

_____

For Use by the Architect/Engineer

Substitution:	__	Approved		__	Not Approved
	__	Approved As Noted		__	Not Approved - Received too Late

By: _____ Date: _____

END OF SECTION

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SECTION 00 5000
CONTRACTING FORMS AND SUPPLEMENTS

PART 1 GENERAL

1.1 WHERE IT IS PROVIDED IN THE BID DOCUMENTS THAT THE CONTRACTOR SHALL USE AIA DOCUMENTS, THEY ARE HEREBY MADE A PART OF THESE DOCUMENTS TO THE SAME EXTENT AS IF BOUND HEREIN. AIA FORMS MAY BE PURCHASED FROM THE AMERICAN INSTITUTE OF ARCHITECTS AT WWW.AIA.ORG.

1.2 AGREEMENT AND CONDITIONS OF THE CONTRACT

A. See Section 00 5200 - Agreement Form for the Agreement form to be executed.

B. See Section 00 7200 - General Conditions for the General Conditions.

C. See Section 00 7300 - Supplementary Conditions for the Supplementary Conditions.

D. The Agreement is based on AIA A101.

E. The General Conditions are based on AIA A201.

1.3 FORMS

A. Use the following forms for the specified purposes unless otherwise indicated elsewhere in Contract Documents.

B. Bond Forms:

1. Bid Bond Form: AIA A310.
2. Performance and Payment Bond Form: AIA A312.

C. Post-Award Certificates and Other Forms:

1. Application for Payment Forms: AIA G702 with AIA G703 (for Contractors).

D. Clarification and Modification Forms:

1. Request for Information Form: _____.
2. Substitution Request Form (During Construction): 00 6325.
3. Architect's Supplemental Instructions Form: Architect-created form (PDF).
4. Construction Change Directive Form: AIA G714.
5. Proposal Request Form: Architect-created form (PDF).
6. Change Order Request Form: Contractor-created form (PDF).
7. Change Order Form: AIA G701.

E. Closeout Forms:

1. Certificate of Substantial Completion Form: AIA G704.
2. Affidavit of Payment of Debts and Claims Form: AIA G706.
3. Contractor’s Affidavit of Release of Liens Form: AIA G706A
4. Consent of Surety to Final Payment Form: AIA G707.

1.4 REFERENCE STANDARDS

A. AIA A101 - Standard Form of Agreement Between Owner and Contractor where the basis of Payment is a Stipulated Sum; 2017.

B. AIA A201 - General Conditions of the Contract for Construction; 2017.

C. AIA A310 - Bid Bond; 2010.

D. AIA A312 - Performance Bond and Payment Bond; 2010.

E. AIA G701 - Change Order; 2017.

F. AIA G702 - Application and Certificate for Payment; 1992.

G. AIA G703 - Continuation Sheet; 1992.

H. AIA G704 - Certificate of Substantial Completion; 2017.

I. AIA G706A - Contractor’s Affidavit of Release of Liens; 1994.

J. AIA G707 - Consent of Surety to Final Payment; 1994.

K. AIA G709 - Proposal Request; 2018.

L. AIA G710 - Architect's Supplemental Instructions; 2017.

M. AIA G714 - Construction Change Directive; 2017.

PART 2 PRODUCTS - NOT USED

PART 3 EXECUTION - NOT USED

END OF SECTION

SECTION 00 5200
AGREEMENT FORM

PART 1 GENERAL

1.1 FORM OF AGREEMENT

A. AIA A101-2017 "Standard Form of Agreement Between Owner and Contractor", where the basis of payment is a stipulated Sum, forms the basis of the contract between the Owner and Contractor and is hereby made a part of these Documents to the same extent as if bound herein. All provisions which are not amended or supplemented remain in full force and effect. This form can be purchased from the American Institute of Architects state office as follows:

1. AIA Iowa
2. 400 Locust Street, Suite 100
3. Des Moines, IA 50309
4. Phone: 515-244-7502
5. Fax: 515-244-5347
6. www.aiaiowa.org

1.2 RELATED REQUIREMENTS

A. Section 00 7200 - General Conditions.

B. Section 00 7300 - Supplementary Conditions.

C. Section 01 4216 - Definitions.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

END OF SECTION

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SECTION 00 5350
INSURANCE AND BONDS - A101 EXHIBIT A

INSURANCE AND BONDS

The following Supplements modify, change, delete from or add to the "Insurance and Bonds," American Institute of Architects (AIA) Document A101 - 2017 Exhibit A. Where any Article, Section or clause or portion thereof of the Exhibit A - Insurance and Bonds is modified or deleted by these Supplementary Conditions, the unaltered portions of that Article, Section, Section or clause or portion thereof shall remain in effect.

ARTICLE A.2 OWNER'S INSURANCE

The following Sections in Article A.2 are either selected, not selected or revised as stated below:

A.2.3.1.1 There are no specific causes of loss coverage with sub-limits.

A.2.3.1.2 There are no specific required coverage with sub-limits.

A.2.4.1 Loss of Use, Business Interruption Insurance with policy limit of $50,000 is selected. Delete the words "and Delay in Completion Insurance,"

A.2.4.2 Ordinance or Law Insurance with policy limit of $500,000 is selected.

A.2.4.3 Expediting Cost Insurance with policy limit of $50,000 is selected.

A.2.4.4 Extra Expense Insurance with policy limit of $50,000 is selected.

A.2.4.5 Civil Authority Insurance is not selected.

A.2.4.6 Ingress/Egress Insurance is not selected.

A.2.4.7 Soft Costs Insurance with policy limit of $50,000 is selected.

A.2.5.1 Cyber Security Insurance is not selected.

A.2.5.2 Other Insurance is not selected.

ARTICLE A.3 CONTRACTOR'S INSURANCE AND BONDS

The following Sections in Article A.3 are either selected, not selected or revised as stated below:

A.3.1.1 In the last sentence, after the words "Contractor's Commercial General Liability", add the words "Commercial Auto Liability, Pollution coverage, if applicable,"

A.3.1.1 After the last sentence, add the sentence:

> Insurance policies required by this insurance section shall contain a provision that coverages afforded under the policies will not be canceled or allowed to expire until at least thirty (30) days prior written notice has been given to the Owner and Architect.

Add the following to Section A.3.1.1:

A.3.1.1.1 If this insurance is written on the Comprehensive General Liability policy form, the Certificates shall be on an ACORD form, completed and supplemented in accordance with AIA G715, Instruction Sheet and Supplemental Attachment for an ACORD Certificate of Insurance form.

A.3.1.1.2 The Owner shall provide written notification to the Contractor of the cancellation or expiration of any insurance required by Exhibit A. The Owner shall provide such written notice within five (5) business days of the date the Owner is first aware of the cancellation or expiration, or is first aware that the cancellation or expiration is threatened or otherwise may occur, whichever comes first.

A.3.1.3 In the first sentence, after the words "commercial general liability," add the words "commercial auto liability, pollution coverage, if applicable, and excess or umbrella liability"

A.3.1.3 Add the following A.3.1.3.1 to Section A.3.1.3

A.3.1.3.1 All liability policies which include the Owner as an additional insured shall include a Governmental Immunities Endorsement, pursuant to Chapter 670.4 of the Iowa Code, which endorsement shall include the following provisions:

A.3.1.3.1.1 Non-waiver of Government Immunity: The insurance carrier expressly agrees and states that the purchase of this policy and including the Owner as an Additional Insured does not waive any of the defenses of governmental immunity available to the Owner under Iowa Code Section 670.4 as it now exists and as it may be amended from time to time.
A.3.1.3.1.2 Claims Coverage: The insurance carrier further agrees that this policy of insurance shall cover only those claims not subject to the defenses of governmental immunity under Iowa Code Section 670.4 as it now exists and as it may be amended from time to time.
A.3.1.3.3 Assertion of Government Liability: The Owner shall be responsible for asserting any defense of governmental immunity, and may do so at any time and shall do so upon the timely written request of the insurance carrier.
A.3.1.3.4 Non-Denial of Coverage: The insurance carrier shall not deny coverage or deny any of the rights and benefits accruing to the Owner under this policy for reasons of governmental immunity unless and until a court of competent jurisdiction has ruled in favor of the defense(s) of governmental immunity asserted by the Owner.

A.3.2.1 No additional duration beyond the expiration of the period for correction of Work is required.

A.3.2.1 Add the following A.3.2.1.1 to Section A.3.2.1

A.3.2.1.1 All insurance coverages, except workers compensation, provided by the Contractor under A.3 shall provide for a waiver of subrogation to the Owner, Architect and Architect' s consultants, and agents and employees.

A.3.2.2 Replace Section A.3.2.2.1 in its entirety with the following:

A.3.2.2.1 Commercial General Liability insurance for the Project written on an occurrence form with policy limits of not less than one million ($1,000,000) each occurrence, two million ($2,000,000) general aggregate (endorsed to apply on a per project basis), and two million ($2,000,000) aggregate for products-completed operations hazard (maintain for (2) two years after final payment), providing coverage for claims including

A.3.2.2.1 Replace Section A.3.2.2.1.5 in its entirety with the following:

A.3.2.2.1.5 $250,000 limit for damage to premises rented to Contractor

A.3.2.2.1 Add Sections A.3.2.2.1.6 through A.3.2.2.1.9:

A.3.2.2.1.6 $10,000 limit on medical expenses on any one person

A.3.2.2.1.7 $10,000 limit on medical

A.3.2.2.1.8 Contractual liability for personal & advertising injury

A.3.2.2.1.9 Electronic data liability endorsement with limits not less than $50,000

A.3.2.2.2 Delete Section A.3.2.2.2.4

A.3.2.3 Revise Section A.3.2.3 as follows:

A.3.2.3 Automobile Liability policy limits will be not less than one million ($1,000,000) per accident.

A.3.2.3 Add to the end of the last sentence "including coverage for pollution liability broaden cover for automobile per CA 9948 and MCS 90 filings if required by law.

A.3.2.4 Revise Section A.3.2.4 as follows:

A.3.2.4 Revise the second sentence in Section A.3.2.4 to read"...Commercial General Liability, Automobile Liability, and Employer Liability..."

A.3.2.6 Employers' Liability policy limits will be not less than one million ($1,000,000) each accident, one million ($1,000,000) each employee, and one million ($1,000,000) policy limit.

A.3.2.8 Policy limits will be not less than two million ($2,000,000) per claim and two million ($2,000,000) in the aggregate for Professional Liability insurance.

A.3.2.9 Policy limits will be not less than two million ($2,000,000) per claim and two million ($2,000,000) in the aggregate for Pollution Liability insurance.

A.3.2.10 If a Combined Professional Liability and Pollution Liability insurance policy is procured, policy limits will be not less than five million ($5,000,000) per claim and five million ($5,000,000) in the aggregate.

A.3.2.11 Policy limits will be not less than one million ($1,000,000) per claim and two million ($2,000,000) in the aggregate for maritime liability risks insurance.

A.3.2.12 Policy limits will be not less than one million ($1,000,000) per claim and one million ($1,000,000) in the aggregate for manned or unmanned aircraft insurance.

A.3.3.1 No additional duration beyond the expiration of the period for correction of Work is required.

A.3.3.2.2 Railroad Protective Liability Insurance is not required and therefore A.3.3.2.2 is not selected.

A.3.3.2.5 After the word "owned" add the words "and rented".

A.3.3.2.6 Add the the following other insurance coverage to A.3.3.2.6:

Should the Contractors subcontractors or its lower tier subcontractor' s work involve the moving, lifting, lowering, rigging or hoisting of property or equipment, Subcontractor shall carry Rigger' s Liability insurance to insure against physical loss or damage to the property and/or equipment in the amount no less than one million ($1,000,000).

A.3.4 The amount of each bond shall be equivalent to 100 percent of the contract sum.

END OF SECTION

SECTION 00 6325

SUBSTITUTION REQUEST FORM - DURING CONSTRUCTION

TO: _____

PROJECT: Bondurant - The Gardens at Lake Petocka

OWNER: City of Bondurant

A/E: Shive-Hattery, Inc.

BID DATE: _____

We hereby submit for your consideration the following product instead of the specified item for the above project:

DRAWING NO.: _____ DRAWING NAME: _____

SPEC SECT.	SPEC NAME	PARAGRAPH	SPECIFIED ITEM
_____	_____	_____	_____

Proposed Substitution:

_____

_____

_____

_____

Attach complete information on changes to Drawings and/or Specifications which proposed substitution will require for its proper installation.

Submit, with request, all necessary samples and substantiating data to prove equal quality and performance to that which is specified. Clearly mark manufacturer's literature to indicate equality in performance.

CERTIFICATION OF EQUAL PERFORMANCE AND ASSUMPTION OF LIABILITY FOR EQUAL PERFORMANCE

The undersigned states that the function, appearance and quality are equivalent or superior to the specified item.

Submitted by:

Signature: _____

Title: _____

Firm: _____

Address: _____

Telephone:_____ Date:_____

Signature shall be by person having authority to legally bind the firm to the above terms. Failure to provide legally binding signature will result in retraction of approval.

FOR USE BY Architect/Engineer:

__ Accepted __ Accepted as Noted __ Not Accepted __ Received Too Late

Date: _____

FILL IN BLANKS BELOW

Does the substitution affect dimensions shown on Drawings? Yes No

If Yes, clearly indicate changes:

_____
_____
_____

Will the undersigned pay for changes to the building design, including engineering and detailing costs caused by the requested substitution? Yes No

If No, fully explain:

_____
_____
_____

What effect does substitution have on other Contracts or other trades?

_____
_____
_____

What effect does substitution have on construction schedule?

_____
_____
_____

Manufacturer's warranties of the proposed and specified items are:

_____ Same _____Different

(Explain on Attachment)

Reason for Request:

_____
_____
_____

Itemized comparison of specified item(s) with the proposed substitution. List significant variations:

_____
_____
_____

Accurate cost data comparing proposed substitution with product specified:

_____
_____

Designation of maintenance services and sources:

_____
_____

(ATTACH ADDITIONAL SHEETS IF REQUIRED)

END OF SECTION

SECTION 00 7100
CONTRACTING DEFINITIONS

PART 1 GENERAL

1.1 APPLICABILITY: THESE DEFINITIONS ARE INTEGRAL TO THE AGREEMENT.

1.2 DEFINITIONS - DESIGN-BUILD DOCUMENTS

A. Contract Documents: As defined in the Conditions of the Contract and as follows:

1. At the time of execution of the Agreement, Contract Documents consist of the following:

a. The Agreement and Conditions of the Contract, and other documents listed on the Table of Contents under the heading Contracting Requirements.

2. From time to time after execution of the Agreement, upon approval by the Owner, the following types of documents will be incorporated into Contract Documents:

a. Drawings and other documents documenting the design.

b. Construction drawings and specifications detailing the execution of the design.

B. Project Program: The Owner's requirements for size, arrangement, organization, and location of functional spaces , description of space functions, identification of fittings, equipment, and furnishings, description of the physical and environmental requirements for each space, together with a description of the image, goals, or "mission" of the project.

1.3 DEFINITIONS - TIME PERIODS AND MILESTONE DATES

A. Preliminary Design: The time period during which the design criteria are finalized and preliminary drawings and written descriptions are prepared to illustrate the proposed design of the work or a portion of the work to the Owner, as described in the Conditions of the Contract.

B. Design Development: The time period during which the form, arrangement, size, and materials of the work or a portion of the work are determinedas described in the Conditions of the Contract.

C. Construction Documents: The time period during which process working drawings, specifications, and other documents describing the work or a portion of the work are prepared in sufficient detail to allow accurate and complete construction.

D. Construction: The time period from the beginning of work on the project site until final payment as defined by the Conditions of the Contract.

E. Substantial Completion: The date as defined in the Conditions of the Contract. Date of Substantial Completion is the due date for the following:

1. Design-Builder's complete punchlist of items to be completed.

2. Owner's complete punchlist of items to be completed.

3. Compliance with requirements of governing authorities, for submittals, inspections, and permits.

4. Compliance with Owner's requirements for access to areas occupied by the Owner.

F. Closeout: The time period during which all details of both construction and commissioning are completed.

1. The Closeout period is the time from Date of Substantial Completion until final payment, both as defined by the Conditions of the Contract.
2. Before and during the Closeout period, the Owner will ascertain whether the completed project complies with Contract Documents.

G. Occupancy: The time period during which the project is occupied for its intended purpose.

1. The Occupancy period begins at Date of Substantial Completion, as defined by the Conditions of the Contract.

H. Correction Period: The time period defined by the Conditions of the Contract.

PART 2 PRODUCTS - NOT USED

PART 3 EXECUTION - NOT USED

END OF SECTION

SECTION 00 7200

GENERAL CONDITIONS

FORM OF GENERAL CONDITIONS

AIA A201-2017 "General Conditions of the Contract for Construction" is the General Conditions between the Owner and the Contractor and is hereby made a part of these documents to the same extent as if bound herein. The document can be purchased from the American Institute of Architects state office as follows:

AIA Iowa
400 Locust Street, Suite 100
Des Moines, IA 50309
Phone: 515-244-7502
Fax: 515-244-5347
www.aiaiowa.org

The General Conditions applicable to this contract are attached following this page.

RELATED REQUIREMENTS

Section 00 7300 - Supplementary Conditions.

Section 01 4216 - Definitions.

END OF SECTION

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SECTION 00 7300
SUPPLEMENTARY CONDITIONS

ARTICLE 1: GENERAL PROVISIONS

No Supplements

ARTICLE 2: OWNER

2.1 GENERAL

Add the following Clause 2.1.1.1 to Section 2.1.1:

2.1.1.1 The Owner is:

Name:	City of Bondurant
Address:	200 2nd Street NE, Bondurant, IA 50035
Telephone:	(515) 967-2418

Add the following Clause 2.1.1.2 to Section 2.1.1:

2.1.1.2 The Owner's Authorized contract Representative is:

Name:	Maggie Murray
Title:	Planning & Community Development Director
Address:	Owner Address, Bondurant, IA 50035
Telephone:	(515) 630-6985
Email:	planning@cityofbondurant.com

2.3 INFORMATION AND SERVICES REQUIRED OF THE OWNER

Delete Section 2.3.2 and substitute the following Section 2.3.2:

2.3.2 The "Architect" is defined in this Contract as the Engineer or Architect lawfully licensed to practice architecture or engineering or an entity licensed to lawfully practice architecture or engineering in the jurisdiction where the project is located and identified as such in this Contract and as is referred to throughout the Contract documents as if singular in number. The term "Engineer," "Architect/Engineer," "Engineer/Architect," "Architect's authorized representative," "Engineer's authorized representative," or "Architect/Engineer's authorized representative" shall mean "Architect" as defined in this Section.

Delete Section 2.3.6 and substitute the following Section 2.3.6:

2.3.6 The Contractor may have copies of the Contract Documents that were returned to Action Reprographics for use in execution of the work. The Contractor may purchase additional copies at the cost of reproduction, postage, and handling.

ARTICLE 3: CONTRACTOR

3.2 REVIEW OF CONTRACT DOCUMENTS & FIELD CONDITIONS BY CONTRACTOR

Add the following sentence to the end of 3.2.2:

3.2.2 The Contractor also represents that all Contract Documents for the Project have been examined, including those intended for work of trades not normally performed by the Contractor's own forces, and that it has become thoroughly familiar with all conditions which may pertain to or affect the Work under the Contract.

Add the following Section 3.2.5 to Section 3.2:

3.2.5 The Owner is entitled to reimbursement from the Contractor for amounts paid to the Architect for evaluating and responding to the Contractor's Requests For Information (RFI) that are not prepared in accordance with the Contract Documents or where the requested information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation.

3.3 SUPERVISION AND CONSTRUCTION PROCEDURES

Add the following Sections 3.3.4 and 3.3.5:

3.3.4 The Owner reserves the right to retain ownership to any materials or equipment that is part of the existing facility. If material or equipment is to be removed from the site, the Contractor shall detach such items and before removing from site, obtain permission from the Owner, or his designee, to do so. All items not retained by Owner shall be removed in a proper manner by the Contractor.

3.3.5 The Contractor shall submit to the Owner before construction begins one copy of Material Safety Data Sheets of hazardous substances to be stored on the Owner's premises or incorporated in the performance of this contract. The Contractor shall also keep Material Safety Data Sheets posted at the work site for all substances while these substances are on the Owner's premises. Hazardous substances shall be any substance which is covered by Law (Right to Know Rules).

3.4 LABOR AND MATERIALS

Add Sections 3.4.4 through 3.4.8:

3.4.4 After the Contract has been executed, the Owner and the Architect will consider a formal request for the substitution of products in place of those specified only under the conditions set forth in the Specifications, Division 01, General Requirements.

3.4.5 By making requests for substitutions based on Subparagraph 3.4.4 above, the Contractor:

1. Represents that the Contractor has personally investigated the proposed substitute product and determined that it is equal or superior in all respects to that specified;

2. Represents that the Contractor will provide the same warranty for the substitution that the Contractor would for the specified product;

3. Certifies that the cost data presented in the substitution request is complete and includes all related costs under this Contract except the Architect/Engineer's review and/or redesign costs, and waives all claims for additional costs related to the substitution which subsequently become apparent; and

4. Will coordinate the installation of the accepted substitute, making such changes as may be required for the Work to be complete in all respects at the Contractor's expense.

3.4.6 The Owner shall be entitled to reimbursement from the Contractor for amounts paid to the Architect for reviewing the Contractor's proposed substitutions and making agreed-upon changes in the Drawings and Specifications resulting from such substitutions.

3.4.7 The Owner shall be entitled to deduct from the Contract Sum amounts paid to the Architect or Architect's Consultants to evaluate the Contractor's proposed substitutions and to make agreed-upon changes in the Contract Documents made necessary by the Owner's acceptance of such substitutions.

3.4.8 The Contractor, and its subcontractors, shall conform to local labor laws of the State in which the project resides. Prior to starting Work, the Contractor shall become familiar with local labor and trade conditions, skilled and unskilled, and shall conform to the local conditions. The Contractor shall consider the availability of labor in the area and import labor as may be required, at the Contractor's expense, to meet the Schedule for the Work.

3.6 TAXES

Delete the language in Section 3.6 and substitute the following Sections:

3.6.1 This Project is exempt from State and local sales and use taxes on sales of building materials and fixtures to construction contractors for incorporation into real estate for governmental bodies of the State of Iowa. The Contractor shall continue to pay sales tax on items that do not become a part of the Project. For details, refer to .

3.6.2 The Owner as a designated exempt entity will complete an online application to register this Project with the Iowa Department of Revenue and Finance. The Owner will distribute Tax Exemption Certificates and Authorization Letters to the Contractor and all Subcontractors who have been identified at, or before filing of the Performance Bond.

3.6.3 On or before the time the Performance Bond is filed, the Contractor shall provide a listing to the Owner identifying all Subcontractors. Contractor and Subcontractors shall make copies of the Tax Exemption Certificate and provide a copy to each supplier providing construction material. This Certificate will allow the Contractor and Subcontractors to purchase qualified building materials free from sales tax for the Project. The Tax Exemption Certificate and Authorization Letter have been developed exclusively for this purpose and are applicable only for this specific Project.

3.6.4 If the online registration is not available at the time The Contract is approved by the Owner, the Owner will notify the Contractor, in writing, and the cost of sales tax on all construction materials used for the Project will be added to the Contract Sum. The Contractor shall then submit Form 35-002 to the Owner for Iowa sales/use tax paid.

3.6.5 Payment will be made in accordance with the payment provisions set out in these specifications and the Advertisement for Bids and Notice of Public Hearing. Notwithstanding anything in these specifications and the Advertisement for Bides and Notice of Public Hearing to the contrary, no Final Payment shall be released until Form 35-002 has been filed with the Owner, where applicable, and all lien waivers are on file.

3.6.6 Notwithstanding anything herein to the contrary, Contractor shall file with Owner forms contemplated by the Iowa Code enabling Owner to apply for a refund for any sales or use tax paid in carrying out the work.

3.7 PERMITS, FEES, NOTICES, AND COMPLIANCE WITH LAWS

Delete Section 3.7.5 and substitute the following Section 3.7.5:

3.7.5 If, in the course of the Work, the Contractor knowingly encounters and recognizes human remains, burial markers, archeological sites or wetlands not indicated in the Contract Documents, the Contractor shall immediately suspend any operations that would affect them and shall notify the Owner and Architect. Upon receipt of such notice, the Owner shall promptly take any action necessary to obtain governmental authorization required to resume the operations. The Contractor shall continue to suspend such operations until otherwise instructed by the Owner but shall continue with all other operations that do not affect those remains and features. Requests for adjustments in the Contract Sum and Contract Time arising from the existence or good faith belief of such existence of such remains or features may be made as provided in Article 15.

Add Clauses 3.7.5.1 through 3.7.5.3 to Section 3.7.5:

3.7.5.1 Upon securing building permits, any plan reviews and fees which may be required by the State or Local Jurisdiction Having Authority in which the project resides, such as Fire Alarm and Automatic Sprinkler System, shall be borne by the Contractor.

3.7.5.2 The Contractor is responsible for scheduling inspections related to the performance of its Work and ensuring Work is complete for inspections. The Contractor is responsible for any costs associated with re-inspection caused by Work that is not in accordance with the requirements of the Contract Documents. In addition, the Contractor is responsible for costs associated with Architectural/Engineering services related to evaluation of the deficiencies and development of an acceptable solution.

3.7.5.3 The Owner shall be entitled to deduct from the Contract Sum amounts paid to the Architect/Engineer or Architect/Engineer's Consultants for services related to evaluation of the deficiencies and development of an acceptable solution, including agreed-upon changes in the Contract Documents.

Add the following Section 3.7.6 and associated clauses 3.7.6.1 thru 3.7.6.3:

3.7.6 The State of Iowa, its agencies, and its political subdivisions, including cities, school districts, public partnerships, and public utilities are required by Iowa Code Section 73A.21 to require a reciprocal resident bidder and resident labor force preference.

3.7.6.1 A “Resident Bidder” means a person or entity authorized to transact business in the State of Iowa and having a place of business for transacting business within the state at which it is conducting and has conducted business for at least three years prior to the date of the first advertisement for the public improvement. If another state or foreign country has a more stringent definition of a resident bidder, the more stringent definition is applicable as to bidders from that state or foreign country.

3.7.6.2 A resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country other than Iowa if that state our foreign country gives or requires any preference to bidders from that state of foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state of foreign county. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident.

3.7.6.3 If the Contractor is a nonresident bidder, the Contractor is required to specify in the Agreement between the Owner and Contractor whether any preference (as described in 3.7.6.2) is in effect in the nonresident bidder’s state or country at the time of this bid and identify the source of the regulation.

3.9 SUPERINTENDENT

Delete Section 3.9.1 and substitute the following Section 3.9.1:

3.9.1 The Contractor shall employ a competent superintendent and necessary assistants who shall be in attendance at the Project site whenever two or more subcontractors are performing the Work. The superintendent’s absence from the project site when work is being performed does not relieve the Contractor of any responsibility for correctly performing the Work. The superintendent shall represent the Contractor, and communications given to the superintendent shall be as binding as if given to the Contractor.

3.10 CONTRACTOR’S CONSTRUCTION AND SUBMITTAL SCHEDULE

Delete the last sentence of Section 3.10.2 so that the Section now reads:

3.10.2 The Contractor promptly after being awarded the Contract and thereafter as necessary to maintain a current submittal schedule, shall submit a submittal schedule for the Architect’s approval. The Architect’s approval shall not be unreasonably delayed or withheld. The submittal schedule shall (1) be coordinated with the Contractor’s construction schedule, and (2) allow the Architect reasonable time to review submittals.

3.12 SHOP DRAWINGS, PRODUCT DATA AND SAMPLES

Add the following Section 3.12.11:

3.12.11 The Architect's and its Consultants' review of Contractor's submittals will be limited to examination of an initial submittal and one (1) re-submittal. The Architect's review of additional submittals will be made only with the consent of the Owner after written notification to the Contractor and Owner by the Architect. The Owner shall be entitled to deduct from the Contract Sum amounts paid to the Architect for evaluation of such additional re-submittals.

3.13 USE OF SITE

Add the following Sections 3.13.1 and 3.13.2:

3.13.1 Contractor shall perform the Work so as to cause a minimum of inconvenience to and interruption of the Owner's operations. Any and all interruptions of the operations of the Owner necessary for the performance of the Work shall be noted in the Progress Schedule and the Contractor shall additionally give the Owner sufficient advanced written notice of such interruption as to allow the Owner to adjust operations accordingly. Contractor's failure to give the Owner timely written notice of such intentions shall place the responsibility of any resulting delays or additional costs solely with the Contractor.

3.13.2 The Contractor, any subcontractor, supplier, vendor or anyone else for whom the Contractor is responsible, shall not bring on the site any asbestos, PCB's, petroleum, hazardous waste or radioactive materials, except for proper use in performing the Work.

3.14 CUTTING AND PATCHING

Delete Section 3.14.1 and replace with the following:

3.14.1 The Contractor shall be responsible for cutting, fitting or patching required to complete the Work or to make its parts fit together properly. Contractor shall be responsible for cutting and patching not specifically indicated on the drawings, but required for completion of their Work. No structural member shall be cut unless approved by the Architect or Architect's Consultants. All areas requiring cutting, fitting, or patching shall be restored to the condition existing prior to the cutting, fitting, or patching, unless otherwise required by the Contract Documents.

ARTICLE 4: ARCHITECT

4.1 GENERAL

Add the following clause 4.1.1.1 to section 4.1.1:

4.1.1.1 The Architect is:

Name:	Shive-Hattery, Inc.
Address:	4125 Westown Pkwy, Ste 100, West Des Moines, IA 50266
Phone:	515-223-8104
Project Contact Person:	Cara Lindell, Project Coordinator
Contact Person Email:	clindell@shive-hattery.com **Submit all questions in writing to Cara Lindell's email address.**

4.2 ADMINISTRATION OF THE CONTRACT

Add Clause 4.2.2.1 to Section 4.2.2:

4.2.2.1 The Owner is entitled to reimbursement from the Contractor for amounts paid the Architect for site visits made necessary by the fault of the Contractor or by defects and deficiencies in the Work. The Owner shall be entitled to deduct from the Contract Sum amounts paid to the Architect for such site visits.

Add the following sentence to the end of Section 4.2.13:

4.2.13 The term aesthetic effect includes, but is not limited to color, texture, profile, and relationship of masses.

ARTICLE 5: SUBCONTRACTORS

5.2 AWARD OF SUBCONTRACTS AND OTHER CONTRACTS FOR PORTIONS OF THE WORK

Delete Section 5.2.1 and substitute with the following Section 5.2.1:

5.2.1 Unless otherwise stated in the Contract Documents, the Contractor, within seven (7) calendar days after award of the contract and prior to execution of the contract, shall notify the Owner and Architect of the persons or entities (proposed for each principal portion of the work including those who are to furnish materials or equipment fabricated to a special design). After receipt of the information the Architect may notify the contractor within seven (7) calendar days whether or not the Owner or the Architect, after due investigation, (1) has reasonable objection to any such proposed person or entity, or (2) requires additional time and/or information to complete the review. Failure of the Architect to reply within this time period shall constitute notice of no reasonable objections.

ARTICLE 6: CONSTRUCTION BY OWNER OR BY SEPARATE CONTRACTORS

No Supplements

ARTICLE 7: CHANGES IN THE WORK

7.1 GENERAL

Add the following Section 7.1.4 and associated clauses 7.1.4.1 thru 7.1.4.9:

7.1.4 The combined overhead and profit included in the total cost to the Owner of a change in the Work shall be based on the following schedule:

7.1.4.1 For the Contractor, for Work performed by the Contractor's own forces, 15 percent of the cost.

7.1.4.2 For the Contractor, for Work performed by the Contractor's Subcontractors, 5 percent of the amount due the Subcontractors.

7.1.4.3 For each Subcontractor involved, for Work performed by that Subcontractor's own forces, 15 percent of the cost.

7.1.4.4 For each Subcontractor involved, for Work performed by the Subcontractor's Sub-subcontractors, 5 percent of the amount due the Sub-subcontractor.

7.1.4.5 The maximum allowable combined overhead and profit passed through to the Owner under any circumstances shall be a maximum of 25 percent.

7.1.4.6 Cost to which overhead and profit is to be applied shall be determined in accordance with Section 7.3.4.

7.1.4.7 In order to facilitate checking of quotations for extras or credits, all proposals, except those so minor that their property can be seen by inspection, shall be accompanied by a complete itemization of costs including labor, materials, and subcontracts. Itemize labor by trade, tasks, hour quantities and labor rates. Itemize materials by product, quantity and unit price. Where major cost items are subcontracts, they shall be itemized also. In no case will a change involving over $500 be approved without such itemization.

7.1.4.8 The Contractor represents that proposals will include all related costs prior to presentation to the Owner or Architect for consideration.

7.1.4.9 The Architect's review of the Contractor's proposals will be limited to one initial submittal and one re-submittal. The Owner is entitled to obtain reimbursement from the Contractor for amounts paid to the Architect for evaluation and response to additional re-submittals, wherein the first two submittals were not prepared in accordance with the Contract Documents.

7.2 CHANGE ORDERS

Add the following Section 7.2.2:

7.2.2 The forms used to process a Change Order will include AIA Document G701, Change Order.

ARTICLE 8: TIME

8.1 DEFINITIONS

Delete Section 8.1.4 and substitute the following Section 8.1.4:

8.1.4 The term "Day" as used in the Contract Documents shall mean working day, excluding weekends and legal holidays.

8.2 PROGRESS AND COMPLETION

8.2.2 Delete the word "knowingly" in the first sentence.

8.2.3 Revise the end of the sentence after "Substantial Completion" as follows:

"...and Final Completion within the Contract Times specified."

ARTICLE 9: PAYMENTS AND COMPLETION

9.3 APPLICATION FOR PAYMENT

Delete Section 9.3.1 and substitute the following Section 9.3.1:

9.3.1 At least 30 (thirty) days before the date established for each progress payment, the Contractor shall submit to the Architect an itemized Application for Payment for operations completed in accordance with the schedule of values. The application shall be notarized, if required, and supported by all data substantiating the Contractor's right to payment that the Owner or Architect require, such as copies of requisitions, and releases and waivers of liens from Subcontractors and suppliers. If the Contract Documents require the Owner to retain a portion of the payments until some future time, the Applications for Payment shall clearly state the percentage and the amount to be retained.

Add the following sentence to Section 9.3.1:

9.3.1 The form of Application for Payment shall be a notarized current edition of AIA Document G702, Application and Certification for Payment, supported by current edition of AIA Document G703, Continuation Sheet.

Add the following Clause 9.3.1.3 to Section 9.3.1:

9.3.1.3 Until Substantial Completion, the Owner shall pay 95 percent of the amount due the Contractor on account of progress payments.

9.5 DECISIONS TO WITHHOLD CERTIFICATION

Delete Section 9.5.4 in its entirety.

9.6 PROGRESS PAYMENTS

Delete Section 9.6.1 and substitute the following Section 9.6.1:

9.6.1 After the Architect has issued a Certificate for Payment and the Owner has approved the Application for Payment the Owner shall make payment in the manner provided in the contract Documents and in accordance with Iowa Code Chapters 26 and 573, latest edition.

Delete the first two sentences of Section 9.6.4 so that it reads as follows:

9.6.4 Neither the Owner nor Architect shall have an obligation to pay, or to see to the payment of money to, a Subcontractor or supplier, except as may otherwise be required by law.

9.8 SUBSTANTIAL COMPLETION

Add the following clause to Section 9.8.1:

9.8.1 Additionally all building systems are complete and operating properly, building and site elements are safe to occupy with no existing safety hazards and ADA, code, life safety requirements met. Building components are secure, doors and windows are lockable as required, and remaining punchlist items will impose no undo hardship, obstruction, inconvenience, or sacrifice to the occupants during their completion.

Add the following Clause 9.8.3.1 to Section 9.8.3:

9.8.3.1 The Architect will perform no more than one inspection to determine whether the Work or a designated portion thereof has attained Substantial Completion in accordance with the Contract Documents. The Owner is entitled to reimbursement from the Contractor for the amounts paid to the Architect for any additional inspections.

9.10 FINAL COMPLETION AND FINAL PAYMENT

Add the following Clause 9.10.1.1 to Section 9.10.1:

9.10.1.1 The Architect will perform no more than one inspection to determine whether the Work or a designated portion thereof has attained Final Completion in accordance with the Contract Documents. The Owner is entitled to reimbursement from the Contractor for the amounts paid to the Architect for any additional inspections.

Delete Section 9.10.2 and subsititute the following Section:

9.10.2 Neither final payment nor any remaining retained percentage shall become due until the Contractor submits to the Architect (1) an affidavit that payrolls, bills for materials and equipment, and other indebtedness connected with the Work for which the Owner or the Owner's property might be responsible or encumbered (less amounts withheld by Owner) have been paid or otherwise satisfied, (2) a certificate evidencing that insurance required by the Contract Documents to remain in force after final payment is currently in effect. (3) a written statement that the Contractor knows of no substantial reason that the insurance will not be renewable to cover the period required by the Contract Documents, (4) consent of surety, if any, to final payment and (5), if required by the Owner, other data establishing payment or satisfaction of obligations, such as receipts, releases and waivers of liens, claims, security interests or encumbrances arising out of the Contract, to the extent and in such form as may be designated by the Owner. If a Subcontractor refuses to furnish a release or waiver required by the Owner, the Contractor may furnish a bond satisfactory to the Owner to indemnify the Owner against such lien. If such lien remains unsatisfied after payments are made, the Contractor shall refund to the Owner all money that the Owner may be compelled to pay in discharging such lien, including all costs and reasonable attorneys' fees.

Add the following Section 9.10.6:

9.10.6 Final payment will be made no less than thirty (30) days after the date of acceptance of the Work by the Owner subject to the provisions of Sections 9.10.1 through 9.10.5. The following documents shall be completed by the contract completion date listed on the Form of Agreement and shall be received prior to making final payment:

1) Building Permit(s)
2) Certificate of Occupancy
3) Affidavits
4) Warranties
5) Lien Waivers
6) Record Drawings
7) Operation & Maintenance manuals

Add the following Section 9.10.7 and Clauses 9.10.7.1 thru 9.10.7.4:

9.10.7 The following clauses are in accordance with Iowa Code, Chapter 26, Section 26.13, Early Release of Retainage, and are reiterated here for reference. Other provisions of Chapter 26, Chapter 573, and other applicable Chapters of the Code also apply:

9.10.7.1 At any time after all work on the project is substantially completed, the Contractor may request the release of all or part of the retained funds owed. The request shall be accompanied by a sworn statement of the Contractor that, ten (10) calendar days prior to filing the request, notice was given as required by Section 7 (of Chapter 26) to all known subcontractors, sub-subcontractors and suppliers.

9.10.7.2 Except as provided under Section 3 (of Chapter 26), upon receipt of such request, the Owner shall release all or part of the retained funds. Retained funds that are approved as payable shall be paid at the time of the next monthly payment or within 30 days, whichever is sooner. If partial retained funds are released pursuant to a Contractor's request, no retained funds shall be subsequently held based on that portion of the work. If within 30 days of when payment becomes due the Owner does not release the retained funds due, interest shall accrue on the amount of retained funds at the rate of interest that is calculated as the prime rate plus one percent per year as of the day interest begins to accrue until the amount is paid.

9.10.7.3 If labor and/or materials are yet to be provided at the time the request for the release of the retained funds is made, an amount equal to 200% of the value of the labor and/or materials yet to be provided, as determined by the Owner, may be withheld until such labor and/or materials are provided.

9.10.7.4 An itemization of the labor and/or materials yet to be provided, or the reason that the request of retained funds is denied, shall be provided to the Contractor within 30 calendar days of the receipt for release of retained funds.

9.11 LIQUIDATED DAMAGES

Add the following Section 9.11 to Article 9:

9.11 The Contractor and the Contractor's surety, if any, shall be liable for and shall pay the Owner five hundred dollars, ($500.00) as liquidated damages, and not as a penalty, for each day (day as defined by 8.1.4) of delay after the established date of Final Completion until the Work is complete.

ARTICLE 10: PROTECTION OF PERSONS AND PROPERTY

10.2 SAFETY OF PERSONS AND PROPERTY

Delete Section 10.2.2 and substitute the following Section 10.2.2:

10.2.2 The Contractor shall give notices and comply with applicable laws, ordinances, regulations and lawful orders of public authorities bearing safety of persons or property or their protection from damage, injury or loss. This requirement also includes compliance with Iowa's Smoke Free Air Act and Iowa's Sex Offender law which no longer allows registered sex offenders to be on school property without the school's permission. Refer to the Acknowledgment and Certification document 00 7300.01 that all Contractors, Subcontractors, and Vendors must sign.

Delete Section 10.2.4 and substitute the following Section 10.2.4:

10.2.4 When use, handling, and/or storage of explosives or other hazardous materials or equipment or unusual methods is necessary for execution of the work, the Contractor shall give the Owner reasonable advance notice and shall exercise utmost care and carry on such activities under the supervision of properly qualified personnel.

10.3 HAZARDOUS MATERIALS

Add the following sentence to Section 10.3.4:

10.3.4 No product containing asbestos, Polychlorinated Biphenyl (PCB), lead-based materials or any other hazardous material identified by the United State Environmental Protection Agency shall be incorporated into the Work.

ARTICLE 11: INSURANCE AND BONDS

11.1 CONTRACTOR'S INSURANCE AND BONDS

Add the following paragraphs to Section 11.1.2

11.1.2.1 The Contractor shall deliver the required bonds to the Owner not later than seven days following the date the Agreement is entered into, or if the work is to be commenced prior thereto in response to a letter of intent, the Contractor shall, prior to commencement of the work, submit evidence satisfactory to the Owner that such bonds will be furnished.

11.1.2.2 The Contractor shall require the attorney-in-fact who executes the required bonds on behalf of the surety to affix thereto a certified and current copy of the power of attorney.

ARTICLE 12: UNCOVERING AND CORRECTION OF WORK

Add the following Clause 12.2.2.4 to Section 12.2.2:

12.2.2.4 Upon request by the Owner and prior to the expiration of one year from the date of Substantial Completion, the Architect will conduct and the Contractor shall attend a meeting with the Owner to review the facility operations and performance.

ARTICLE 13: MISCELLANEOUS PROVISIONS

13.1 GOVERNING LAW

Delete the language in Section 13.1 and substitute the following language:

13.1 The Contract shall be governed by the law of the place where the Project is located.

13.5 INTEREST

Delete Section 13.5.and substitute the following Section 13.5:

13.5 Payments due and unpaid under the Contract Documents shall bear interest from the date the payment is due and shall bear interest at the rate established by Section 74A.2 and 573.12, Code of Iowa, latest revision.

13.6 EQUAL EMPLOYMENT OPPORTUNITY

Add the following subparagraphs to 13.6:

13.6.1 The Contractor shall conform in all respects with the provisions of the Federal Civil Rights Act, the Code of Iowa, Chapter 216 Civil Rights Commission and the rules and regulations adopted thereto by the Iowa Civil Rights Commission. The Contractor shall not discriminate against any employee or applicant because of race, color, religion, sex, national origin, sexual orientation, gender identity, ancestry, age, marital status, physical or mental handicap. The Contractor shall require similar clauses in all of its subcontracts for service or materials.

13.6.1 The Contractor shall conform in all respects with the provisions of the Federal Civil Rights Act, the Illinois Human Rights Act and the rules and regulations adopted pursuant thereto by the Illinois Department of Human Rights. During the performance of the Contract, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, sexual orientation, gender identity, ancestry, age, marital status, physical or mental handicap or unfavorable discharge from military service. The Contractor shall also:

ADD THE FOLLOWING SECTION TO ARTICLE 13:

13.1 SMOKING

Add the following subparagraph to 13.11:

13.1.1 Smoking is not allowed on the Owner’s premises which includes personal or company vehicles parked on the Owner’s property.

ARTICLE 14: TERMINATION OR SUSPENSION OF THE CONTRACT

No Supplements

ARTICLE 15: CLAIMS AND DISPUTES

15.1 CLAIMS

Delete Section 15.1.2 in its entirety and substitute the following Section 15.1.2 and Clauses 15.1.2.1 thru 15.1.2.3:

15.1.2 Time Limits on Claims - As between the Owner and the Contractor, the commencement of the statutory limitation period shall be as follows:

15.1.2.1 Before Substantial Completion. As to acts or failures to act occurring prior to the relevant date of Substantial Completion, any applicable statute of limitations shall commence to run and any alleged cause of action shall be deemed to have accrued in any and all events not later than such date of Substantial Completion.

15.1.2.2 Between Substantial Completion and Final Certificate for Payment. As to acts or failures to act occurring subsequent to the relevant date of Substantial Completion and prior to issuance of the final Certificate for Payment, any applicable statute of limitations shall commence to run and any alleged cause of action shall be deemed to have accrued in any and all events not later than the date of issuance of the final Certificate for Payment.

15.1.2.3 After Final Certificate of Payment. As to acts or failures to act occurring after the relevant date of issuance of the final Certificate for Payment, any applicable statute of limitations shall commence to run and any alleged cause of action shall be deemed to have accrued in any and all events not later than the date of any act or failure to act by the Contractor pursuant to any Warranty provided under Section 3.5, the date of any correction of the Work or failure to correct the Work by the Contractor under Section 12.2, or the date of actual commission of any other act or failure to perform any duty or obligation by the Contractor or Owner, whichever occurs last.

Add Clauses 15.1.5.3 and 15.1.5.4 to Section 15.1.5:

15.1.5.3 Claims for increase in the Contract Time shall set forth in detail the circumstances that form the basis for the Claim, the date upon which each cause of delay began to affect the progress of the Work, the date upon which each cause of delay ceased to affect the progress of the Work and the number of days' increase in the Contract Time claimed as a consequence of each such cause of delay. The Contractor shall provide such supporting documentation as the Owner may require including, where appropriate, a revised construction schedule indicating all the activities affected by the circumstances forming the basis of the Claim.

15.1.5.4 The Contractor shall not be entitled to a separate increase in the Contract Time for each one of the number of causes of delay which may have concurrent or interrelated effects on the progress of the Work, or for concurrent delays due to the fault of the Contractor.

15.2 INITIAL DECISION MAKER

Delete last sentence of Section 15.2.5 and substitute the following:

> 15.2.5 "If the parties do not mutually agree with the decision of the Initial Decision Maker, then resolution shall be subject to litigation, unless an alternative dispute resolution process such as mediation or arbitration is mutually agreeable to by the parties involved in the dispute."

Delete Section 15.2.6.

Delete Sections 15.3 and 15.4 in their entirety.

END OF SECTION

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SECTION 01 1000
SUMMARY

PART 1 GENERAL

1.1 PROJECT

A. Project Name: Bondurant - The Gardens at Lake Petocka

B. Architect's Name: Shive-Hattery, Inc.

C. The Project consists of the construction of improvements at The Gardens at Arocka public art installation at Lake Petock in Bondurant, Iowa. Improvements include the construction of an elevated boardwalk extending over the north side of the lake. The proposed boardwalk, titled “The Garden”, will be 10 feet wide and approximately 250 linear feet in length. The project includes concrete abutment ramps for access, a helical pile foundation system with contractor-delegated design and installation, and construction of the steel boardwalk substructure, wood decking, and railings. Additional features include integrated raised planting beds, seating areas, and the installation of a floating accessible kayak launch and gangway, which will be provided by the owner..

1.2 CONTRACT DESCRIPTION

A. Contract Type: A single prime contract based on a Stipulated Price as described in Document 00 5200 - Agreement Form.

1.3 PROJECT SCHEDULE

A. The project schedule is defined in the Advertisement for Bids.

1.4 WORK BY OWNER

A. The following abbreviations are utilized in the Contract Documents:

1. OSCI - Owner Supplied Contractor Installed.

B. Owner will supply the following for installation by Contractor (OSCI):

1.5 OWNER OCCUPANCY

A. Owner intends to occupy the Project upon Substantial Completion.

B. Cooperate with Owner to minimize conflict and to facilitate Owner's operations.

C. Schedule the Work to accommodate Owner occupancy.

1.6 CONTRACTOR USE OF SITE AND PREMISES

A. The Contractor will be required to limit the Contractor’s work hours on the Project from 7:00 a.m. to 8:00 p.m., Sunday through Saturday unless noted otherwise.

1. Contractor will be responsible for coordinating with Bondurant Little League and Soccer club to avoid conflicts during sporting events.

B. Provide access to and from site as required by law and by Owner:

1. Do not obstruct roadways, sidewalks, or other public ways without permit.

2. Driveways and Entrances: Keep driveways, parking garage, loading areas, and entrances serving premises clear and available to Owner, Owner's employees, or emergency vehicles at all times. Do not use these areas for parking or storage of materials.
   a. Schedule deliveries to minimize use of driveways and entrances.
   b. Schedule deliveries to minimize space and time requirements for storage of materials and equipment on-site.

END OF SECTION

SECTION 01 2000
PRICE AND PAYMENT PROCEDURES

PART 1 GENERAL

1.1 SECTION INCLUDES

A. Procedures for preparation and submittal of applications for progress payments.

1.2 SCHEDULE OF VALUES

A. Correlate line items in the Schedule of Values with other required administrative forms and schedules, including the following:

1. Application for Payment forms with Continuation Sheets.
2. Submittals Schedule.
3. Contractor's Construction Schedule.

B. Use Schedule of Values Form: AIA G703, edition stipulated in the Agreement.

C. Electronic media printout including equivalent information will be considered in lieu of standard form specified; submit draft to Architect/Engineer for approval.

D. Forms filled out by hand will not be accepted.

E. Submit Schedule of Values to Owner at earliest possible date but no later than 7 days after date on the Owner-Contractor Agreement.

F. Revise schedule to list approved Change Orders, with each Application For Payment.

G. Provide a separate line item in the Schedule of Values for each part of the Work where Applications for Payment may include materials or equipment purchased or fabricated and stored, but not yet installed.

H. Differentiate between items stored on-site and items stored off-site. If specified, include evidence of insurance or bonded warehousing.

I. Schedule Updating: Update and resubmit the Schedule of Values before the next Applications for Payment when Change Orders or Construction Change Directives result in a change in the Contract Sum.

1.3 APPLICATIONS FOR PROGRESS PAYMENTS

A. Payment Period: Submit at intervals stipulated in the Agreement.

B. Electronic media printout including equivalent information will be considered in lieu of standard form specified; submit sample to Architect/Engineer for approval.

C. Forms filled out by hand will not be accepted.

D. For each item, provide a column for listing each of the following:

1. Item Number.
2. Description of work.
3. Scheduled Values.
4. Previous Applications.
5. Work in Place and Stored Materials under this Application.
6. Authorized Change Orders.

7. Total Completed and Stored to Date of Application.
8. Percentage of Completion.
9. Balance to Finish.
10. Retainage.

E. Execute certification by signature of authorized officer.

F. Submit one electronic copy of each Application for Payment.

G. Initial Application for Payment: Administrative actions and submittals that must precede or coincide with submittal of first Application for Payment include the following:

1. List of subcontractors.
2. Schedule of Values.
3. Contractor's Construction Schedule (preliminary if not final).
4. Products list.
5. Schedule of unit prices.
6. Submittals Schedule (preliminary if not final).
7. List of Contractor's principal consultants.
8. Copies of building permits.
9. Copies of authorizations and licenses from authorities having jurisdiction for performance of the Work.
10. Report of preconstruction conference.
11. Certificates of insurance and insurance policies.
12. Performance and payment bonds.

H. Application for Payment at Substantial Completion: After issuing the Certificate of Substantial Completion, submit an Application for Payment showing 100 percent completion for portion of the Work claimed as substantially complete.

1. Include documentation supporting claim that the Work is substantially complete and a statement showing an accounting of changes to the Contract Sum.
2. This application shall reflect Certificates of Partial Substantial Completion issued previously for Owner occupancy of designated portions of the Work.

I. Final Payment Application: Submit final Application for Payment with releases and supporting documentation not previously submitted and accepted, including, but not limited, to the following:

1. Evidence of completion of Project closeout requirements.
2. Insurance certificates for products and completed operations where required and proof that taxes, fees, and similar obligations were paid.
3. Updated final statement, accounting for final changes to the Contract Sum.
4. Evidence that claims have been settled.

PART 2 PRODUCTS - NOT USED

PART 3 EXECUTION - NOT USED

END OF SECTION

SECTION 01 2300
ALTERNATES

PART 1 GENERAL

1.1 SECTION INCLUDES

A. Procedures for pricing Alternates.

1.2 SUMMARY

A. This Section includes administrative and procedural requirements for alternates.

1.3 DEFINITIONS

A. Alternate: An amount proposed by bidders and stated on the Bid Form for certain work defined in the Bidding Requirements that may be added to or deducted from the Base Bid amount if Owner decides to accept a corresponding change either in the amount of construction to be completed or in the products, materials, equipment, systems, or installation methods described in the Contract Documents.

1. The cost or credit for each alternate is the net addition to or deduction from the Contract Sum to incorporate alternate into the Work. No other adjustments are made to the Contract Sum.

1.4 PROCEDURES

A. Coordination: Modify or adjust affected adjacent work as necessary to completely integrate work of the alternate into Project.

1. Include as part of each alternate, miscellaneous devices, accessory objects, and similar items incidental to or required for a complete installation whether or not indicated as part of alternate.

B. Execute accepted alternates under the same conditions as other work of the Contract.

C. Schedule: A Schedule of Alternates is included at the end of this Section. Specification Sections referenced in schedule contain requirements for materials necessary to achieve the work described under each alternate.

1.5 SCHEDULE OF ALTERNATES

A. Alternate No. 01 - Provide thermally modified ash in place of black locust.

1. Alternate 01 Item 1: Boardwalk decking (1,00 SF).
2. Alternate 01 Item 2: Boardwalk railing (290 LF).
3. Alternate 01 Item 3: Planting bed wood cladding (270 SF).

B. Alternate No. 02 - Deduct Landscape Plantings from scope.

1. Base Bid Item 11: Landscape Plantings, 449 EA.

PART 2 PRODUCTS - NOT USED

PART 3 EXECUTION - NOT USED

END OF SECTION

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SECTION 01 2500
SUBSTITUTION PROCEDURES

PART 1 GENERAL

1.1 SECTION INCLUDES

A. Procedural requirements for proposed substitutions.

1.2 RELATED REQUIREMENTS

A. Section 00 4325 - Substitution Request Form: Required form for substitution requests made prior to award of contract (During procurement).

B. Section 00 6325 - Substitution Request Form - During Construction: Required form for substitution requests made after award of contract (During construction).

1.3 DEFINITIONS

A. Substitutions: Changes from Contract Documents requirements proposed by Contractor to materials, products, assemblies, and equipment.

1. Substitutions for Cause: Proposed due to changed Project circumstances beyond Contractor's control.

a. Unavailability.

b. Regulatory changes.

2. Substitutions for Convenience: Proposed due to possibility of offering substantial advantage to the Project.

a. Substitution requests offering advantages solely to the Contractor will not be considered.

PART 2 PRODUCTS - NOT USED

PART 3 EXECUTION

3.1 GENERAL REQUIREMENTS

A. A Substitution Request for products, assemblies, materials, and equipment constitutes a representation that the submitter:

1. Has investigated proposed product and determined that it meets or exceeds the quality level of the specified product, equipment, assembly, or system.

2. Agrees to provide the same warranty for the substitution as for the specified product.

3. Agrees to coordinate installation and make changes to other work that may be required for the work to be complete, with no additional cost to Owner.

4. Waives claims for additional costs or time extension that may subsequently become apparent.

5. Agrees to reimburse Owner and Architect/Engineer for review or redesign services associated with re-approval by authorities.

B. Document each request with complete data substantiating compliance of proposed substitution with Contract Documents. Burden of proof is on proposer.

C. Content: Include information necessary for tracking the status of each Substitution Request, and information necessary to provide an actionable response.

1. Forms indicated in the Project Manual are adequate for this purpose, and must be used.

D. Limit each request to a single proposed substitution item.

1. Submit an electronic document, combining the request form with supporting data into single document.

3.2 SUBSTITUTION PROCEDURES DURING PROCUREMENT

A. Instructions to Bidders specifies time restrictions for submitting requests for substitutions during the bidding period, and the documents required. Submit substitution requests no later than 10 days prior to bid date.

B. Submittal Form (before award of contract):

1. Submit substitution requests by completing the form in Section 00 4325; see this section for additional information and instructions. Use only this form; other forms of submission are unacceptable.

3.3 SUBSTITUTION PROCEDURES DURING CONSTRUCTION

A. Submittal Form (after award of contract):

1. Submit substitution requests by completing the form in Section 00 6325; see this section for additional information and instructions. Use only this form; other forms of submission are unacceptable.

B. Submit request for Substitution for Cause within 14 days of discovery of need for substitution, but not later than 10 days prior to time required for review and approval by Architect/Engineer, in order to stay on approved project schedule.

C. Submit request for Substitution for Convenience immediately upon discovery of its potential advantage to the project, but not later than 14 days prior to time required for review and approval by Architect/Engineer, in order to stay on approved project schedule.

1. In addition to meeting general documentation requirements, document how the requested substitution benefits the Owner through cost savings, time savings, greater energy conservation, or in other specific ways.

2. Document means of coordinating of substitution item with other portions of the work, including work by affected subcontractors.

3. Bear the costs engendered by proposed substitution of:

a. Owner's compensation to the Architect/Engineer for any required redesign, time spent processing and evaluating the request.

b. Other construction by Owner.

c. Other unanticipated project considerations.

D. Substitutions will not be considered under one or more of the following circumstances:

1. When they are indicated or implied on shop drawing or product data submittals, without having received prior approval.

2. Without a separate written request.

3. When acceptance will require revisions to Contract Documents.

3.4 RESOLUTION

A. Architect/Engineer may request additional information and documentation prior to rendering a decision. Architect will request information or documentation within 7 days of receipt of a request for substitution.

B. Architect/Engineer will notify Contractor in writing of decision to accept or reject request within 15 days of receipt of request, or 7 days of receipt of additional information or documentation, whichever is later.

3.5 ACCEPTANCE

A. Accepted substitutions change the work of the Project. They will be documented and incorporated into work of the project by Change Order, Construction Change Directive, Supplementary Instructions, or similar instruments provided for in the Conditions of the Contract.

3.6 CLOSEOUT ACTIVITIES

A. Include completed Substitution Request Forms as part of the Project record. Include both approved and rejected Requests.

END OF SECTION

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SECTION 01 2600
CONTRACT MODIFICATION PROCEDURES

PART 1 GENERAL

1.1 SECTION INCLUDES

A. Minor Changes in the Work

B. Proposal Requests

C. Change Order Procedures

D. Construction Change Directive

1.2 SUMMARY

A. This Section specifies administrative and procedural requirements for handling and processing Contract modifications.

1.3 MINOR CHANGES IN THE WORK

A. Architect will issue supplemental instructions authorizing Minor Changes in the Work, not involving adjustment to the Contract Sum or the Contract Time, as a Software Generated "Architect's Supplemental Instruction".

1.4 PROPOSAL REQUESTS

A. Proposal Requests: Engineer will issue a detailed description of proposed changes in the Work that may require adjustment to the Contract Sum or the Contract Time. If necessary, the description will include supplemental or revised Drawings and Specifications.

1. Proposal Requests issued by Engineer are for information only. Do not consider them instructions either to stop work in progress or to execute the proposed change.
2. Within time specificed in Proposal Request after receipt of Proposal Request, submit a quotation estimating cost adjustments to the Contract Sum and the Contract Time necessary to execute the change.
    a. Include a list of quantities of products required or eliminated and unit costs, with total amount of purchases and credits to be made. If requested, furnish survey data to substantiate quantities.
    b. Indicate applicable taxes, delivery charges, equipment rental, and amounts of trade discounts.
    c. Include costs of labor and supervision directly attributable to the change.
    d. Include an updated Contractor's Construction Schedule that indicates the effect of the change, including, but not limited to, changes in activity duration, start and finish times, and activity relationship. Use available total float before requesting an extension of the Contract Time.

B. Contractor-Initiated Proposals: If latent or unforeseen conditions require modifications to the Contract, Contractor may propose changes by submitting a request for a change to Engineer.

1. Include a statement outlining reasons for the change and the effect of the change on the Work. Provide a complete description of the proposed change. Indicate the effect of the proposed change on the Contract Sum and the Contract Time.

2. Include a list of quantities of products required or eliminated and unit costs, with total amount of purchases and credits to be made. If requested, furnish survey data to substantiate quantities.
3. Indicate applicable taxes, delivery charges, equipment rental, and amounts of trade discounts.
4. Include costs of labor and supervision directly attributable to the change.
5. Include an updated Contractor's Construction Schedule that indicates the effect of the change, including, but not limited to, changes in activity duration, start and finish times, and activity relationship. Use available total float before requesting an extension of the Contract Time.
6. Proposal Request Form: Use Software-Generated Proposal Request.

C. Stipulated Sum/Price Change Order: Based on Proposal Request and Contractor's fixed price quotation or Contractor's request for a Change Order as approved by Architect/Engineer.

D. Unit Price Change Order: For predetermined unit prices and quantities, the Change Order will be executed on a fixed unit price basis. For unit costs or quantities of units of work which are not predetermined, execute Work under a Construction Change Directive. Changes in Contract Sum/Price or Contract Time will be computed as specified for Time and Material Change Order.

E. Construction Change Directive: Architect/Engineer may issue a directive, on AIA Form G714 Construction Change Directive signed by the Owner, instructing the Contractor to proceed with a change in the Work, for subsequent inclusion in a Change Order. Document will describe changes in the Work, and designate method of determining any change in Contract Sum/Price or Contract Time. Promptly execute the change.

F. Time and Material Change Order: Submit itemized account and supporting data after completion of change, within time limits indicated in the Conditions of the Contract. Architect/Engineer will determine the change allowable in Contract Sum/Price and Contract Time as provided in the Contract Documents.

G. Maintain detailed records of work done on Time and Material basis. Provide full information required for evaluation of proposed changes, and to substantiate costs for changes in the Work.

H. Change Order Forms: AIA G701 Change Order.

I. Execution of Change Orders: Engineer will issue Change Orders for signatures of parties as provided in the Conditions of the Contract.

1.5 CHANGE ORDER PROCEDURES

A. On Owner's approval of a Proposal Request, Engineer will issue a Change Order for signatures of Owner and Contractor on AIA Document G701.

1.6 CONSTRUCTION CHANGE DIRECTIVE

A. Construction Change Directive: Engineer may issue a Construction Change Directive on AIA Document G714. Construction Change Directive instructs Contractor to proceed with a change in the Work, for subsequent inclusion in a Change Order.

1. Construction Change Directive contains a complete description of change in the Work. It also designates method to be followed to determine change in the Contract Sum or the Contract Time.

B. Documentation: Maintain detailed records on a time and material basis of work required by the Work Change Directive.

1. After completion of change, submit an itemized account and supporting data necessary to substantiate cost and time adjustments to the Contract.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

END OF SECTION

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SECTION 01 3000
ADMINISTRATIVE REQUIREMENTS

PART 1 GENERAL

1.1 SECTION INCLUDES

A. General administrative requirements.

B. Electronic document submittal service.

C. Preconstruction meeting.

D. Progress meetings.

E. Construction progress schedule.

F. Submittals for review, information, and project closeout.

G. Number of copies of submittals.

H. Requests for Interpretation (RFI) procedures.

I. Submittal procedures.

J. Administrative and supervisory personnel

K. Requests for information (RFI).

1.2 GENERAL ADMINISTRATIVE REQUIREMENTS

A. Comply with requirements of Section 01 7000 - Execution and Closeout Requirements for coordination of execution of administrative tasks with timing of construction activities.

B. Make the following types of submittals to Architect/Engineer:

1. Requests for Interpretation (RFI).
2. Requests for substitution (using specification section 00 6325).
3. Shop drawings, product data, and samples.
4. Test and inspection reports.
5. Design data.
6. Manufacturer's instructions and field reports.
7. Applications for payment and change order requests.
8. Progress schedules.
9. Coordination drawings.
10. Correction Punch List and Final Correction Punch List for Substantial Completion.
11. Closeout submittals.

1.3 DEFINITIONS

A. RFI: Request from Contractor seeking interpretation, information, or clarification of the Contract Documents.

B. Action Submittals: Written and graphic information that does require Architect's responsive action.

C. Informational Submittals: Written information that does not require Architect's responsive action. Submittals may be rejected for not complying with requirements.

1.4 PROJECT COORDINATION

A. Each contractor shall participate in coordination requirements. Certain areas of responsibility will be assigned to a specific contractor.

B. Coordination(Single-Prime): Each contractor shall coordinate its construction operations with those of other contractors and entities to ensure efficient and orderly installation of each part of the Work. Coordinate operations with operations included in different Sections, that depend on each other for proper installation, connection, and operation.

1. Schedule construction operations in sequence required to obtain the best results where installation of one part of the Work depends on installation of other components, before or after its own installation.
2. Coordinate installation of different components with other contractors to ensure maximum accessibility for required maintenance, service, and repair.
3. Make adequate provisions to accommodate items scheduled for later installation.
4. Where availability of space is limited, coordinate installation of different components to ensure maximum performance and accessibility for required maintenance, service, and repair of all components, including mechanical and electrical.
5. In finished areas except as otherwise indicated, conceal pipes, ducts, and wiring within the construction. Coordinate locations of fixtures and outlets with finish elements.

C. Prepare memoranda for distribution to each party involved, outlining special procedures required for coordination. Include such items as required notices, reports, and list of attendees at meetings.

1. Prepare similar memoranda for Owner and separate contractors if coordination of their Work is required.

D. Administrative Procedures: Coordinate scheduling and timing of required administrative procedures with other construction activities and activities of other contractors to avoid conflicts and to ensure orderly progress of the Work. Such administrative activities include, but are not limited to, the following:

1. Preparation of Contractor's Construction Schedule.
2. Preparation of the Schedule of Values.
3. Installation and removal of temporary facilities and controls.
4. Delivery and processing of submittals.
5. Progress meetings.
6. Project closeout activities.

E. Conservation: Coordinate construction activities to ensure that operations are carried out with consideration given to conservation of energy, water, and materials.

1. Salvage materials and equipment involved in performance of, but not actually incorporated into, the Work. Refer to other Sections for disposition of salvaged materials that are designated as Owner's property.

1.5 ADMINISTRATIVE AND SUPERVISORY PERSONNEL

A. General: In addition to Project superintendent, provide other administrative and supervisory personnel as required for proper performance of the Work.

B. Key Personnel Names: Within 15 days of starting construction operations, submit a list of key personnel assignments, including superintendent and other personnel in attendance at Project site. Identify individuals and their duties and responsibilities; list addresses, email addresses, and telephone numbers, including home, mobile, and office telephone numbers. Provide names, addresses, and telephone numbers of individuals assigned as standbys in the absence of individuals assigned to Project.

1.6 PROJECT MEETINGS

A. General: Schedule and conduct meetings and conferences at Project site, unless otherwise indicated.

B. Attendees: Inform participants and others involved, and individuals whose presence is required, of date and time of each meeting. Notify Owner and Architect of scheduled meeting dates and times.

C. Agenda: Prepare the meeting agenda. Distribute the agenda to all invited attendees.

D. Minutes: Record significant discussions and agreements achieved. Distribute the meeting minutes to everyone concerned, including Owner and Architect, within three days of the meeting.

1.7 REQUESTS FOR INFORMATION (RFI)

A. Procedure: Immediately on discovery of the need for information or interpretation of the Contract Documents, prepare and submit a Request for Information (RFI) in the form specified, with a necessary question regarding ambiguities or conflicts in the documents or field conditions, concealed conditions at the site, clarification of a contract requirement, dimensions, or other information for which clarification is required.

1. RFI's shall originate with Contractor, Architect, or Owner. RFIs submitted by entities other than Contractor, Architect, or Owner will be returned with no response.
2. Coordinate and submit RFIs in a prompt manner so as to avoid delays in Contractor's work or work of subcontractors.
3. The Contractor is required to review all RFI's submitted by subcontractor's and suppliers for completeness, accuracy, validity, and justification prior to submission to the Architect. The Contractor can commonly answer subcontractor /supplier RFI's without delegation to the Architect.
4. Promptly submit any RFI's that could result in a delay of the activities on the critical path if the resolution is not obtained promptly. Provide a date on each RFI that the response is required by, in order to not have an impact on the critical path of construction activities.
5. In the case of a condition that requires a change in the work to resolve a conflict or other condition, the Contractor shall include a recommendation for resolution of the condition and submit a separate Change Order Request (COR).
6. The Architect's response to an RFI is not an authorization to proceed with work involving additional cost, time or both. If the response involves additional work, the Contractor shall provide the Architect with a complete description of work added and work deleted by the response within seven (7) days of the issued date of the RFI response. If the response involves additional work for which the Contractor will seek an adjustment to the contract sum, time or both, the Contractor shall submit a cost proposal in the form of a Change Order Request (COR) to the Architect. The Contractor shall not proceed with incorporating the response into the work until a Change Order or, Construction Change Directive has been fully executed.

7. Unless notified otherwise by the Contractor, the Architect's RFI response shall have the same effect as the Architect's order for minor changes in the Work. The Contractor will proceed with the Work, and the response will be incorporated into the contract that same as the Architect's written order for minor changes in the Work. Notify the Architect in writing if noted modifications cannot be made due to conflicting circumstances in the field, in other contract documents, or for other reasons.
8. The Contractor shall not incorporate any language into RFI's or Change Proposals that imply future additional costs or delays beyond those fully explained within the document. The Contractor may stipulate conditions or constraints under which the pricing or time may change; however, such conditions or constraints shall not infringe on the Architect's or Owner's right to adequate time for review of the issue.
9. The Contractor shall not submit Confirming RFI's, i.e., RFI's requesting confirmation of information already in the contract documents or previously provided, or requesting confirmation to questions previously answered or clarification previously given. Similarly the Contractor shall not submit Repetitive RFI's, i.e., RFI's, wherein the same information is requested more than once, even if phrased in another format or asked in a different manner. Confirming& Repetitive RFI's are considered frivolous.
10. The Contractor shall not retain or suppress RFI's for group submissions. Each individual RFI is to be submitted expeditiously upon occurrence. Numerous RFI's submitted in a short time period will not be considered reasonable, and will result in review times being extended accordingly.
11. The Contractor shall not install any components in locations other than as indicated on the contract documents unless 1) all other affected work has been reviewed and coordinated with the relocation; and 2) the relocation is the resolution for an RFI, including a statement by the Contractor that the relocation has been coordinated with other affected work.
12. The Contractor shall not use an RFI as a means of proposing a deviation, an alternative product, arrangement, or installation for the Contractor's convenience; these proposals shall be submitted as Substitution Requests, and the RFI voided. A contractor-proposed alternative arrangement or installation submitted as an RFI will not become the subsequent basis for a claim by the contractor.
13. The Owner is entitled to reimbursement from the Contractor for amounts paid to the Architect for evaluating and responding to:
    a. Incomplete, illegitimate, or frivolous Contractor's requests for information and requests for information that are not prepared in accordance with the Contract Documents.
    b. Contractor requests for information where the requested information is available to the Contractor from a careful study and comparison of the contract documents, field conditions, contractor-prepared coordination drawings, other Owner/Architect-provided information or prior project correspondence or documentation.
    c. Contractor-proposed alternative arrangements or installations for the convenience of the contractor which, upon acceptance, requires the Architect to revise the contract documents.

B. Content of the RFI: Include a detailed, legible description of item needing interpretation and the following:
    1. Project name.
    2. Date.

3. Name of Contractor.
4. Name of Architect.
5. RFI number, numbered sequentially.
6. Specification Section number and title and related paragraphs, as appropriate.
7. Drawing number and detail references, as appropriate.
8. Field dimensions and conditions, as appropriate.
9. Contractor's suggested solution(s). If Contractor's solution(s) impact the Contract Time or the Contract Sum, Contractor shall state impact in the RFI.
10. Contractor's signature or review stamp.
11. Attachments: Include drawings, descriptions, measurements, photos, Product Data, Shop Drawings, and other information necessary to fully describe items needing information or interpretation. Each RFI shall include sufficient detail for evaluation.
    a. Supplementary drawings prepared by Contractor shall include dimensions, thicknesses, structural grid references, and details of affected materials, assemblies, and attachments.

C. Software-Generated RFI's: Software-generated form with substantially the same content as indicated above.

D. Architect Action: Architect will review each RFI, determine action required, and return it. Allow an average of ten working days for Architect's response for each RFI. RFI's received after 1:00 p.m. will be considered as received the following working day. Some issues may take longer for review, the recipient of the RFI shall notify the sender of the RFI if additional time is required.
   1. The following RFI's will be returned without action:
      a. Requests for approval of submittals.
      b. Requests for approval of substitutions or deviations.
      c. Requests for coordination information already indicated in the Contract Documents.
      d. Requests for adjustments in the Contract Time or the Contract Sum.
      e. Requests for interpretation of Architect's actions on submittals.
      f. Incomplete, inaccurate, invalid, and unjustified RFI's or RFI's with numerous errors.
      g. Confirming or Repetitive RFI's.
   2. Architect's action may include a request for additional information, in which case Architect's time for response will start again.
   3. Architect's action on RFI's that may result in a change to the Contract Time or the Contract Sum may be eligible for Contractor to submit a Change Proposal according to Division 01 Section "Contract Modification Procedures."
      a. If the Contractor believes the RFI response warrants change in the Contract Time or the Contract Sum, notify Architect in writing within seven days of receipt of the RFI response.

E. RFI Log: RFI Log will be maintained on the Newforma Info Exchange Site provided by the Architect. The software/site will be used to generate, transmit, log, and receive RFIs and RFI responses on the project. The RFI Log can be exported from the site and used to communicate with other project team members. Software log with not less than the following:

1. Project name.
2. Name and address of Contractor.
3. Name and address of Architect.
4. RFI number including RFIs that were dropped and not submitted.
5. RFI description.
6. Date the RFI was submitted.
7. Date Architect response was received.
8. Identification of related Minor Change in the Work, Construction Change Directive, and Proposal Request, as appropriate.
9. Identification of related Field Order, Work Change Directive, and Proposal Request, as appropriate.

PART 2 PRODUCTS - NOT USED

PART 3 EXECUTION

3.1 ELECTRONIC DOCUMENT SUBMITTAL SERVICE

A. All documents transmitted for purposes of administration of the contract are to be in electronic (PDF, MS Word, or MS Excel) format, as appropriate to the document, and transmitted via an Internet-based submittal service that receives, logs and stores documents, provides electronic stamping and signatures, and notifies addressees via email.

1. Besides submittals for review, information, and closeout, this procedure applies to Requests for Interpretation (RFIs), progress documentation, contract modification documents (e.g. supplementary instructions, change proposals, change orders), applications for payment, field reports and meeting minutes, Contractor's correction punchlist, and any other document any participant wishes to make part of the project record.
2. Contractor and Architect/Engineer are required to use this service.
3. It is Contractor's responsibility to submit documents in allowable format.
4. Subcontractors, suppliers, and Architect/Engineer's consultants are to be permitted to use the service at no extra charge.
5. Users of the service need an email address, internet access, and PDF review software that includes ability to mark up and apply electronic stamps (such as Adobe Acrobat, www.adobe.com, or Bluebeam PDF Revu, www.bluebeam.com), unless such software capability is provided by the service provider.
6. Paper document transmittals will not be reviewed; emailed electronic documents will not be reviewed.
7. All other specified submittal and document transmission procedures apply, except that electronic document requirements do not apply to samples or color selection charts.

B. Submittal Service: The selected service is:

1. Newforma ConstructEx: www.newforma.com/products/constructex/#sle.

C. Training: A minimum one, one-hour, web-based training session can be arranged for all participants, with representatives of Architect/Engineer and Contractor participating; further training is the responsibility of the user of the service.

D. Project Closeout: Architect/Engineer will determine when to terminate the service for the project and is responsible for obtaining archive copies of files for Owner.

3.2 NEWFORMA INFO EXCHANGE SERVER

A. Newforma Info Exchange server: The Architect will provide the Contractor access to this server to download and upload files via any internet-capable computer running Internet Explorer.

B. Benefits and features of Newforma Info Exchange for the Contractor include:

1. A collaborative submittal log is maintained within Newforma Info Exchange by the Architect and Contractor.
2. Submittal data files transmitted through Newforma Info Exchange bypass the file size limits of email systems.
3. Submittal data files transferred through Newforma Info Exchange are encrypted.
4. Notifications and reminders can be optionally scheduled and expiration dates for documents can be automatically set.
5. CD/DVD disc: The contractor is required to keep backup copies of any data submitted to the Architect in CD/DVD format. The Contractors transmittal letter identifying the project and contents of the disc must accompany the CD/DVD.

C. Exceptions: The following submittals are not to be done electronically.

1. Samples, color charts, original warranties, and notarized affidavits.

3.3 PRECONSTRUCTION MEETING

A. Schedule meeting after Notice of Award.

B. Hold the conference at Project site or another convenient location. Conduct the meeting to review responsibilities and personnel assignments.

C. Attendance Required Authorized Representatives of:

1. Owner.
2. Architect/Engineer and their subconsultants.
3. Contractor and its superintendent; major subcontractors; suppliers, and other concerned parties.

D. All participants at the conference shall be familiar with Project and authorized to conclude matters relating to the Work.

E. Agenda: Discuss items of significance that could affect progress, including the following:

1. Execution of Owner-Contractor Agreement.
2. Submission of executed bonds and insurance certificates.
3. Distribution of Contract Documents.
4. Procedure for maintaining Record Documents.
5. Use of premises and existing building.
6. Submission of list of subcontractors, list of products, schedule of values, and progress schedule.
7. Submission of initial Submittal schedule.
8. Designation of personnel representing the parties to Contract and their duties.

9. Procedures and processing of field decisions, submittals, substitutions, applications for payments, proposal request, Change Orders, and Contract closeout procedures.
10. Scheduling (tentative construction schedule and phasing).
11. Critical work sequencing and long-lead items.
12. Procedures for RFIs.
    a. Incomplete, illegitimate, or frivolous Contractor's requests for information and requests for information that are not prepared in accordance with the Contract Documents.
    b. Contractor requests for information where the requested information is available to the Contractor from a careful study and comparison of the contract documents, field conditions, contractor-prepared coordination drawings, other owner/architect-provided information or prior project correspondence or documentation.
13. Work restrictions.
14. Owner's occupancy requirements.
15. Responsibility for temporary facilities and controls.
16. Construction waste management and recycling.
17. Parking availability.
18. Office, work, and storage areas.
19. Equipment deliveries and priorities.
20. First aid.
21. Safety and Security.
22. Progress cleaning.
23. Working hours.

F. Record minutes and distribute copies within two days after meeting to participants, with electronic copies to Architect/Engineer, Owner, Contractor participants, and those affected by decisions made.

3.4 PROGRESS MEETINGS

A. Schedule and administer meetings throughout progress of the Work at maximum appropriate intervals. Coordinate dates of meetings with preparation of payment requests.

B. Contractor will make arrangements for meetings, prepare agenda with copies for participants, preside at meetings.

C. Attendance Required: Owner, Architect/Engineer, Contractor Project Manager and Job Superintendent as appropriate to agenda topics for each meeting. All participants at the conference shall be familiar with Project and authorized to conclude matters relating to the Work.

D. Agenda:
1. Review minutes of previous meetings.
2. Review of work progress.
3. Field observations, problems, and decisions.
4. Identification of problems that impede, or will impede, planned progress.

5. Review of submittals schedule and status of submittals.
6. Maintenance of progress schedule.
7. Corrective measures to regain projected schedules.
8. Planned progress during succeeding work period.
9. Coordination of projected progress.
10. Maintenance of quality and work standards.
11. Effect of proposed changes on progress schedule and coordination.
12. Access.
13. Site utilization.
14. Temporary facilities and controls.
15. Work hours.
16. Hazards and risks.
17. Progress cleaning.
18. Status of correction of deficient items.
19. Field observations.
20. RFIs.
21. Status of proposal requests.
22. Status of Change Orders.
23. Pending claims and disputes.
24. Documentation of information for payment requests.
25. Other business relating to work.

E. Record minutes and distribute electronic copies within two days after meeting to participants, and those affected by decisions made.

3.5 COORDINATION MEETINGS

A. Conduct Project coordination meetings where required by the individual sections and at regular intervals as necessitated to maintain coordination and construction progress. Project coordination meetings are in addition to specific meetings held for other purposes, such as progress meetings and preinstallation conferences.

B. Make arrangements for meetings, prepare agenda with copies for participants, preside at meetings.

C. Agenda:

1. Review and correct or approve minutes of the previous coordination meeting.
2. Review other items of significance that could affect progress.
3. Combined Contractor's Construction Schedule: Review progress since the last coordination meeting. Determine whether each contract is on time, ahead of schedule, or behind schedule, in relation to Combined Contractor's Construction Schedule. Determine how construction behind schedule will be expedited; secure commitments from parties involved to do so. Discuss whether schedule revisions are required to ensure that current and subsequent activities will be completed within the Contract Time.
4. Schedule Updating: Revise Combined Contractor's Construction Schedule after each coordination meeting where revisions to the schedule have been made or recognized. Issue revised schedule concurrently with report of each meeting.

5. Review present and future needs of each contractor present, including the following:
6. Record minutes and distribute copies within two days after meeting to participants, and those affected by decisions made.

3.6 PROJECT CLOSEOUT CONFERENCE

A. Contractor will schedule a project closeout conference at the project site prior to City of Bondurant occupancy.

B. Schedule the conference to review requirements and responsibilities related to project closeout. Set a time convenient to Owner and Architect, but no later than 30 days prior to the scheduled date of substantial completion.

1. Attendees: Authorized representatives of Owner, Architect, and their consultants; Contractor and their superintendent; major subcontractors; suppliers; and other concerned parties shall attend the meeting. Participants at the meeting shall be familiar with the Project and authorized to conclude matters relating to the Work.

3.7 CONSTRUCTION PROGRESS SCHEDULE

A. Within 10 days after date of the Agreement, submit preliminary schedule defining planned operations for the first 60 days of work, with a general outline for remainder of work.

B. If preliminary schedule requires revision after review, submit revised schedule within 10 days.

C. Within 20 days after review of preliminary schedule, submit draft of proposed complete schedule for review.

1. Include written certification that major contractors have reviewed and accepted proposed schedule.

D. Within 10 days after joint review, submit complete schedule.

E. Submit updated schedule with each Application for Payment.

3.8 REQUESTS FOR INTERPRETATION (RFI)

A. Definition: A request seeking one of the following:

1. An interpretation, amplification, or clarification of some requirement of Contract Documents arising from inability to determine from them the exact material, process, or system to be installed; or when the elements of construction are required to occupy the same space (interference); or when an item of work is described differently at more than one place in Contract Documents.
2. A resolution to an issue which has arisen due to field conditions and affects design intent.

B. Whenever possible, request clarifications at the next appropriate project progress meeting, with response entered into meeting minutes, rendering unnecessary the issuance of a formal RFI.

C. Preparation: Prepare an RFI immediately upon discovery of a need for interpretation of Contract Documents. Failure to submit a RFI in a timely manner is not a legitimate cause for claiming additional costs or delays in execution of the work.

1. Prepare a separate RFI for each specific item.
   a. Review, coordinate, and comment on requests originating with subcontractors and/or materials suppliers.
   b. Do not forward requests which solely require internal coordination between subcontractors.

2. Prepare in a format and with content acceptable to Owner.
3. Prepare using software provided by the Electronic Document Submittal Service.
4. Combine RFI and its attachments into a single electronic file. PDF format is preferred.

D. Reason for the RFI: Prior to initiation of an RFI, carefully study all Contract Documents to confirm that information sufficient for their interpretation is definitely not included.

1. Include in each request Contractor's signature attesting to good faith effort to determine from Contract Documents information requiring interpretation.
2. Unacceptable Uses for RFIs: Do not use RFIs to request the following::
   a. Approval of submittals (use procedures specified elsewhere in this section).
   b. Approval of substitutions (see Section - 01 6000 - Product Requirements)
   c. Changes that entail change in Contract Time and Contract Sum (comply with provisions of the Conditions of the Contract).
   d. Different methods of performing work than those indicated in the Contract Drawings and Specifications (comply with provisions of the Conditions of the Contract).
3. Improper RFIs: Requests not prepared in compliance with requirements of this section, and/or missing key information required to render an actionable response. They will be returned without a response, with an explanatory notation.
4. Frivolous RFIs: Requests regarding information that is clearly indicated on, or reasonably inferable from, Contract Documents, with no additional input required to clarify the question. They will be returned without a response, with an explanatory notation.
   a. The Owner reserves the right to assess the Contractor for the costs (on time-and-materials basis) incurred by the Architect/Engineer, and any of its consultants, due to processing of such RFIs.

E. Content: Include identifiers necessary for tracking the status of each RFI, and information necessary to provide an actionable response.

1. Official Project name and number, and any additional required identifiers established in Contract Documents.
2. Owner's, Architect/Engineer's, and Contractor's names.
3. Discrete and consecutive RFI number, and descriptive subject/title.
4. Issue date, and requested reply date.
5. Reference to particular Contract Document(s) requiring additional information/interpretation. Identify pertinent drawing and detail number and/or specification section number, title, and paragraph(s).
6. Annotations: Field dimensions and/or description of conditions which have engendered the request.
7. Contractor's suggested resolution: A written and/or a graphic solution, to scale, is required in cases where clarification of coordination issues is involved, for example; routing, clearances, and/or specific locations of work shown diagrammatically in Contract Documents. If applicable, state the likely impact of the suggested resolution on Contract Time or the Contract Sum.

F. Attachments: Include sketches, coordination drawings, descriptions, photos, submittals, and other information necessary to substantiate the reason for the request.

G. RFI Log: Prepare and maintain a tabular log of RFIs for the duration of the project.

1. Indicate current status of every RFI. Update log promptly and on a regular basis.
2. Note dates of when each request is made, and when a response is received.
3. Highlight items requiring priority or expedited response.
4. Highlight items for which a timely response has not been received to date.
5. Identify and include improper or frivolous RFIs.

H. Review Time: Architect/Engineer will respond and return RFIs to Contractor within 14 calendar days of receipt. For the purpose of establishing the start of the mandated response period, RFIs received after 3:00 PM will be considered as having been received on the following regular working day.

1. Response period may be shortened or lengthened for specific items, subject to mutual agreement, and recorded in a timely manner in progress meeting minutes.

I. Responses: Content of answered RFIs will not constitute in any manner a directive or authorization to perform extra work or delay the project. If in Contractor's belief it is likely to lead to a change to Contract Sum or Contract Time, promptly issue a notice to this effect, and follow up with an appropriate Change Order request to Owner.

1. Response may include a request for additional information, in which case the original RFI will be deemed as having been answered, and an amended one is to be issued forthwith. Identify the amended RFI with an R suffix to the original number.
2. Do not extend applicability of a response to specific item to encompass other similar conditions, unless specifically so noted in the response.
3. Upon receipt of a response, promptly review and distribute it to all affected parties, and update the RFI Log.
4. Notify Architect/Engineer within seven calendar days if an additional or corrected response is required by submitting an amended version of the original RFI, identified as specified above.

3.9 SUBMITTAL SCHEDULE

A. Submit to Architect/Engineer for review a schedule for submittals in tabular format.

1. Submit at the same time as the preliminary schedule.
2. Coordinate with Contractor's construction schedule and schedule of values.
3. Format schedule to allow tracking of status of submittals throughout duration of construction.
4. Arrange information to include scheduled date for initial submittal, specification number and title, submittal category (for review or for information), description of item of work covered, and role and name of subcontractor.
5. Account for time required for preparation, review, manufacturing, fabrication and delivery when establishing submittal delivery and review deadline dates.
    a. For assemblies, equipment, systems comprised of multiple components and/or requiring detailed coordination with other work, allow for additional time to make corrections or revisions to initial submittals, and time for their review.

3.10 SUBMITTALS FOR REVIEW

A. When the following are specified in individual sections, submit them for review:

1. Product data.

2. Shop drawings.
3. Samples for selection.
4. Samples for verification.

B. Submit to Architect/Engineer for review for the limited purpose of checking for compliance with information given and the design concept expressed in Contract Documents.

C. Samples will be reviewed for aesthetic, color, or finish selection.

D. After review, provide copies and distribute in accordance with SUBMITTAL PROCEDURES article below and for record documents purposes described in Section 01 7800 - Closeout Submittals.

3.11 SUBMITTALS FOR INFORMATION

A. When the following are specified in individual sections, submit them for information:

1. Design data.
2. Certificates.
3. Test reports.
4. Inspection reports.
5. Manufacturer's instructions.
6. Manufacturer's field reports.
7. Other types indicated.

B. Submit for Architect/Engineer's knowledge as contract administrator or for Owner.

3.12 SUBMITTALS FOR PROJECT CLOSEOUT

A. When the following are specified in individual sections, submit them at project closeout in compliance with requirements of Section 01 7800 - Closeout Submittals:

1. Project record documents.
2. Operation and maintenance data.
3. Warranties.
4. Bonds.
5. Other types as indicated.

B. Submit for Owner's benefit during and after project completion.

3.13 NUMBER OF COPIES OF SUBMITTALS

A. Electronic Documents: Submit one electronic copy in Adobe Portable Document Format PDF format; an electronically-marked up file will be returned. Create PDFs at native size and right-side up; illegible files will be rejected. Submit separate PDF files for each specification section. Multiple sections combined into one PDF file will be returned to the Contractor.

1. Name Files according to the following format: <Section Number> <Item Description>. For example: 08 1113 Hollow Metal Doors Shop Drawings.
2. For shop drawings, the size of the electronic image must be equal with the standard paper size of the sheet, for example:
3. A 30” x 42” drawing should not be placed on an 11” x 17” sheet size.
4. An 11” x 17” drawing should not be placed on a 30” x 42” sheet size.

5. For electronic shop drawings larger than 11” x 17”, one hard copy of the drawing(s) is required to be submitted with the electronic copy. The hard copy will NOT be returned to the Contractor.
6. If the Architect deems the electronic submittal illegible, corrupted, and unusable, or if the file size is unreasonably large, then a new electronic copy or hard copy will be required.

B. Samples: Submit the number specified in individual specification sections; one of which will be retained by Architect/Engineer.

1. After review, produce duplicates of the Architect's review information.
2. Retained samples will not be returned to Contractor unless specifically so stated.

3.14 SUBMITTAL PROCEDURES

A. General Requirements:

1. Use a separate transmittal for each item.
2. Submit separate packages of submittals for review and submittals for information, when included in the same specification section.
3. Transmit using approved form.
    a. Use Contractor's form, subject to prior approval by Architect/Engineer OR
    b. Use form generated by Electronic Document Submittal Service software.
4. Sequentially identify each item. For revised submittals use original number and a sequential combination numberical and alphabetical suffix.
5. Identify: Project; Contractor; subcontractor or supplier; pertinent drawing and detail number; and specification section number and article/paragraph, as appropriate on each copy.
6. Apply Contractor's stamp, signed or initialed certifying that review, approval, verification of products required, field dimensions, adjacent construction work, and coordination of information is in accordance with the requirements of the work and Contract Documents.
    a. Submittals from sources other than the Contractor, or without Contractor's stamp will not be acknowledged, reviewed, or returned.
7. Deliver each submittal on date noted in submittal schedule, unless an earlier date has been agreed to by all affected parties, and is of the benefit to the project.
    a. Send submittals in electronic format via email to Architect/Engineer (under 10MB in size) OR
    b. Upload submittals in electronic form to Electronic Document Submittal Service website.
8. Schedule submittals to expedite the Project, and coordinate submission of related items.
    a. For each submittal for review, allow 15 days excluding delivery time to and from the Contractor.
    b. For sequential reviews involving Architect/Engineer's consultants, Owner, or another affected party, allow an additional 7 days.
9. Identify variations from Contract Documents and product or system limitations that may be detrimental to successful performance of the completed work.
10. Provide space for Contractor and Architect/Engineer review stamps.

11. When revised for resubmission, identify all changes made since previous submission.
12. Distribute reviewed submittals. Instruct parties to promptly report inability to comply with requirements.
13. Incomplete submittals will not be reviewed, unless they are partial submittals for distinct portion(s) of the work, and have received prior approval for their use.
14. Submittals not requested will not be recognized or processed.

B. Product Data Procedures:

1. Submit only information required by individual specification sections.
2. Collect required information into a single submittal.
3. Submit concurrently with related shop drawing submittal.
4. Do not submit (Material) Safety Data Sheets for materials or products.

C. Shop Drawing Procedures:

1. Prepare accurate, drawn-to-scale, original shop drawing documentation by interpreting Contract Documents and coordinating related work.
2. Generic, non-project-specific information submitted as shop drawings do not meet the requirements for shop drawings.

D. Samples Procedures:

1. Transmit related items together as single package.
2. Identify each item to allow review for applicability in relation to shop drawings showing installation locations.
3. Include with transmittal high-resolution image files of samples to facilitate electronic review and approval. Provide separate submittal page for each item image.

E. Submittal System: The contractor will provide electronic submittals using Newforma Info Exchange Server provided by the Architect.

F. Submittal Schedule:

1. The Contractor will prepare a submittal schedule.
2. In preparing the schedule, the Contractor should consider time required for review, ordering, manufacturing, fabrication, and delivery plus include additional time required for making corrections or revision to submittals noted by Architect and additional time for handling and reviewing submittals required by those corrections.
    a. Coordinate submittal schedule with list of subcontracts, the schedule of values, and Contractor’s construction schedule.
    b. Initial Submittal: Submit concurrently with startup construction schedule. Include submittals required during the first 60 days of construction. List those submittals required to maintain orderly progress of the Work and those required early because of long lead time for manufacture or fabrication.
    c. Final Submittal: Submit concurrently with the first complete submittal of Contractor’s construction schedule. Submit revised submittal schedule to reflect changes in current status and timing for submittals.
    d. Format: Arrange the following information in a tabular format:
        1) Schedule date for first submittal.
        2) Specification Section number and title.

3) Submittal category: Action or Informational.
4) Name of subcontractor.
5) Description of the Work covered.
6) Scheduled date for Architect's final release or approval.
7) Scheduled date of fabrication.
8) Scheduled dates for purchasing.
9) Scheduled dates for installation.
10) Activity or event number.

G. Coordination: Coordinate preparation and processing of submittals with performance of construction activities. Transmit each submittal sufficiently in advance of performance of related construction activities to avoid delay.

1. Coordinate transmittal of different types of submittals for related parts of the Work so processing will not be delayed because of need to review submittals concurrently for coordination. Architect reserves the right to withhold action on a submittal requiring coordination with other submittals until related submittals are received. This includes the right to withhold action on a submittal requiring color selection until all related color samples or submittals are received.
2. The Contractor is responsible for assuring that each submittal is in full compliance with the submittal requirements prior to forwarding to the Architect for review. Submittals which are incomplete will be considered as not submitted until all submittal requirements are fulfilled. The architect has sole discretion to return incomplete submittals without review, to hold submittals until all requirements are fulfilled, to review partial submittals, or to waive partial requirements. In exercising this discretion, the Architect will incur no obligation to apply the same action to any other submittal.
3. The Contractor is responsible for timely submission of submittals to allow for review and any subsequent corrections necessary prior to undertaking any work covered by the submittal.

H. Processing Time: Allow enough time for submittal review, including time for re-submittals, as follows. Time for review shall commence on Architect's receipt of submittal. No extension of the Contract Time will be authorized because of failure to transmit submittals enough in advance of the Work to permit processing, including re-submittals.

1. Initial Review: Allow 15 days for initial review of each submittal. Allow additional time if coordination with subsequent submittals or consultants is required. Architect will advise Contractor when a submittal being processed requires extended review time for coordination.
2. Intermediate Review: If intermediate submittal is necessary, process it in same manner as initial submittal.
3. Resubmittal Review: Allow 15 days for review of each resubmittal.
4. Sequential Review: Where the Contract Documents indicate that submittals shall be reviewed sequentially by Architect's consultants, Owner, or other parties, allow 21 days for initial review of each submittal
5. Concurrent Consultant Review: Where the Contract Documents indicate that submittals may be transmitted simultaneously to Architect and to Architect's consultants, allow 15 days for review of each submittal. Submittal will be returned to Architect before being returned to Contractor.

6. Except for required concurrent reviews, the Contractor shall not retain or suppress submittals for group submissions. Each individual submittal is to be transmitted expeditiously upon preparation. Numerous submittals transmitted in a short time period will not be considered reasonable, and will result in review times being extended accordingly. In such cases, the Contractor may request priority consideration of certain submittals.
7. Should the Contractor request an expedited review in order to maintain schedule, the requests will be approved at the sole discretion of Architect. Rejection will not be cause for any claims for delay or additional cost by the Contractor. The Contractor shall be solely responsible should such rejection result in the completion of construction to occur after the contract deadlines.

I. Transmittal Form: Use Newforma Info Exchange Transmittal or Contractor's own form as approved by the Architect. When using the Architect's electronic submittal procedure, the transmittal form is part of the submittal file.

J. Transmit each submittal with a copy of approved submittal form.

1. Transmittal Form Content: Provide locations on form for the following information:
   a. Project name.
   b. Date.
   c. Destination (To:).
   d. Source (From:).
   e. Names of subcontractor, manufacturer, and supplier.
   f. Category and type of submittal.
   g. Submittal purpose and description.
   h. Specification Section number and title.
   i. Drawing number and detail references, as appropriate.
   j. Transmittal number (numbered consecutively).
   k. Submittal and transmittal distribution record.
   l. Remarks.
   m. Signature of transmitter.

K. On an attached separate sheet, prepared on Contractor's letterhead, record relevant information, requests for data, revisions other than those requested by Architect on previous submittals, and deviations from requirements in the Contract Documents, including minor variations and limitations. Include same label information as related submittal.

L. Sequentially number the transmittal form. Revise submittals with original number and a sequential alphabetic suffix.

M. Identify Project, Contractor, Subcontractor or supplier; pertinent drawing and detail number, and specification section number, as appropriate on each copy.

N. Apply Contractor's stamp, signed or initialed certifying that review, approval, verification of Products required, field dimensions, adjacent construction Work, and coordination of information is in accordance with the requirements of the Work and Contract Documents. Provide a space approximately 6 by 8 inches on label or beside title block to record Contractor's review and approval markings and action taken by Architect.

O. Include the following information on label for processing and recording action taken:
   1. Project name.
   2. Date.
   3. Name and address of Architect.
   4. Name and address of Contractor.
   5. Name and address of subcontractor.
   6. Name and address of supplier.
   7. Name of manufacturer.
   8. Submittal number or other unique identifier, including revision identifier.
      a. Submittal number shall use Specification Section number followed by a decimal point and then a sequential number (e.g., 06-1000.01). Re-submittals shall include an alphabetic suffix after another decimal point (e.g., 06-1000.01.A).
   9. Number and title of appropriate Specification Section.
   10. Drawing number and detail references, as appropriate.
   11. Location(s) where product is to be installed, as appropriate.
   12. Other necessary identification.

P. Identify variations from Contract Documents and Product or system limitations that may be detrimental to successful performance of the completed Work.

Q. When revised for resubmission, identify all changes made since previous submission.

R. Distribute reviewed submittals as appropriate. Instruct parties to promptly report any inability to comply with requirements.

S. Submittals not requested will not be recognized or processed.

3.15 ACTION SUBMITTALS

A. General: Prepare and submit Action Submittals required by individual Specification Sections.

B. Product Data: Collect information into a single submittal for each element of construction and type of product or equipment.
   1. Submit Product Data before or concurrent with Samples.

C. Shop Drawings: Prepare Project-specific information, drawn accurately to scale. Shop Drawings based on reproductions of the Contract Documents does not relieve the Contractor from evaluating specific project needs and identifying specific materials, dimensions, etc. on the Shop Drawings. Do not copy standard information as the basis of Shop Drawings. Standard information prepared without specific reference to the Project is not a Shop Drawing.
   1. Preparation: Fully illustrate requirements in the Contract Documents. Include the following information, as applicable:
      a. Dimensions.
      b. Identification of products.
      c. Fabrication and installation drawings.
      d. Roughing-in and setting diagrams.

e. Wiring diagrams showing field-installed wiring, including power, signal, and control wiring.

f. Shop work manufacturing instructions.

g. Templates and patterns.

h. Schedules.

i. Design calculations.

j. Compliance with specified standards.

k. Notation of coordination requirements.

l. Notation of dimensions established by field measurement.

m. Relationship to adjoining construction clearly indicated.

n. Seal and signature of professional engineer if specified.

o. Wiring Diagrams: Differentiate between manufacturer-installed and field-installed wiring.

2. Submit Shop Drawings in the following format:

a. PDF electronic file.

D. Samples: Submit Samples for review of kind, color, pattern, and texture for a check of these characteristics with other elements and for a comparison of these characteristics between submittal and actual component as delivered and installed. Refer to individual Specification Sections for requirements for Samples that illustrate workmanship, fabrication techniques, details of assembly, connections, operation, and similar construction characteristics.

1. Transmit Samples that contain multiple, related components such as accessories together in one submittal package.

2. Identification: Attach label on unexposed side of Samples that includes the following:

a. Generic description of Sample.

b. Product name and name of manufacturer.

c. Sample source.

d. Number and title of appropriate Specification Section.

3. For projects where electronic submittals are required, provide corresponding electronic submittal of Sample transmittal, digital image file illustrating Sample characteristics, and identification information for record.

4. Disposition: Maintain sets of approved Samples at Project site, available for quality-control comparisons throughout the course of construction activity. Sample sets may be used to determine final acceptance of construction associated with each set.

a. Samples that may be incorporated into the Work are indicated in individual Specification Sections. Such Samples must be in an undamaged condition at time of use.

5. Samples for Initial Selection: Submit manufacturer's color charts consisting of units or sections of units showing the full range of colors, textures, and patterns available.

a. Number of Samples: Submit one full set of available choices where color, pattern, texture, or similar characteristics are required to be selected from manufacturer's product line. Architect will return submittal with options selected.

6. Samples for Verification: Submit full-size units or Samples of size indicated, prepared from same material to be used for the Work, cured and finished in manner specified, and physically identical with material or product proposed for use, and that show full range of color and texture variations expected. Samples include, but are not limited to, the following: partial sections of manufactured or fabricated components; small cuts or containers of materials; complete units of repetitively used materials; swatches showing color, texture, and pattern; color range sets; and components used for independent testing and inspection.

   a. Number of Samples: Submit two sets of Samples. Architect will retain one Sample set; remainder will be returned.

      1) Submit a single Sample where assembly details, workmanship, fabrication techniques, connections, operation, and other similar characteristics are to be demonstrated.
      2) If variation in color, pattern, texture, or other characteristic is inherent in material or product represented by a Sample, submit at least three sets of paired units that show approximate limits of variations.

3.16 INFORMATIONAL SUBMITTALS

A. General: Prepare and submit Informational Submittals required by other Specification Sections.

   1. Number of Copies: Submit PDF copies of each submittal, unless otherwise indicated. Architect will not return copies.
   2. Certificates and Certifications: Provide a notarized statement that includes signature of entity responsible for preparing certification. Certificates and certifications shall be signed by an officer or other individual authorized to sign documents on behalf of that entity.
   3. Test and Inspection Reports: Comply with requirements specified in Division 01 Quality Requirements.
   4. O&M and Closeout Requirements: Retain submission of closeout documentation (Manufacturer's Instructions, Warranties, etc.) until the end of the project, do not submit with individual specification section Product Data or Shop Drawing Submittals. Comply with the requirements specified in Division 01 Execution and Closeout Requirements.
   5. Informational Submittals listed in this Section are to be submitted separate from individual specification section Product Data or Shop Drawing submittals they are, by default, still considered "Informational Submittals", and as such the Architect Action Stamp does not apply to these portions unless specific comments are made otherwise.

B. Insurance Certificates and Bonds: Prepare written information indicating current status of insurance or bonding coverage. Include name of entity covered by insurance or bond, limits of coverage, amounts of deductibles, if any, and term of the coverage.

C. Material Safety Data Sheets (SDS): Submit information directly to Owner; do not submit to Architect except as required in "Action Submittals" Article.

3.17 CONTRACTOR'S REVIEW

A. Review each submittal and check for coordination with other Work of the Contract and for compliance with the Contract Documents. Review each submittal for accuracy and completeness of dimensions and quantities, and for performance of equipment or systems. Note corrections and field dimensions. Mark with approval stamp before submitting to Architect. Submittals deemed by the Architect to not have been reviewed by the Contractor prior to submission may be returned and considered as "Not Submitted".

B. Approval Stamp: Stamp each submittal with a uniform, approval stamp. Include Project name and location, submittal number, Specification Section title and number, name of reviewer, date of Contractor's approval, and statement certifying that submittal has been reviewed, checked, and approved for compliance with the Contract Documents and coordinated with other Work of the contract.

3.18 ARCHITECT'S ACTION

A. General: Architect will not review submittals that do not bear Contractor's approval stamp and will return them without action.

B. Action Submittals: Architect will review each submittal, make marks to indicate corrections or modifications required, and return it. Architect will stamp each submittal with an action stamp and will mark stamp appropriately to indicate action taken, as follows:

1. Furnish as Submitted: Denotes that the submittal meets the criteria of the drawings and specifications and no revisions are required. The Contractor may proceed with fabrication or procurement of the item reviewed and may proceed with the work shown on the drawings and specifications for this item.
2. Furnish as Corrected: Denotes that there are deficiencies, but the Contractor may proceed with fabrication or procurement of the item reviewed and may proceed with the work shown on the drawings and specifications for the item if the deficiencies are first corrected.
3. Revise and Resubmit: Denotes that the submittal does apply to the drawings and specifications, but insufficient detail has been shown or the submittal contains too many errors or omissions. The Contractor may NOT proceed with fabrication or procurement of the item reviewed and may NOT proceed with the work shown on the drawings and specifications for the item. The Contractor must revise the submittal and resubmit for review.
4. Incomplete - Resubmit: Denotes that some portion of the submittal is incomplete and the Architect cannot, therefore, review the submittal. The Architect will describe the incompleteness by comment on the submittal. The Contractor may NOT proceed with fabrication or procurement of the item reviewed and may NOT proceed with the work shown on the drawings and specifications for the item. The Contractor must revise the submittal and resubmit for review.
5. Rejected: Denotes that the submittal does not apply to the item specified or was not specified. The Contractor may NOT proceed with fabrication or procurement of the item reviewed and may NOT proceed with the work shown on the drawings and specifications for the item, and the Contractor must prepare a new submittal. The Architect will describe the reason for rejection by comment on the submittal.

C. Informational Submittals: Architect will review each submittal and will not return it, or will return it if it does not comply with requirements. Architect will forward each submittal to appropriate party.

D. Partial submittals are not acceptable, will be considered nonresponsive, and will be returned without review.

E. Submittals not required by the Contract Documents may not be reviewed and may be discarded.

F. Architects review is only for limited purpose of checking for general conformance with the information given and design concept expressed in the Contract Documents.

G. Unless notified otherwise by the Contractor, the Architect's notations, comments, and mark-ups on approved submittals shall have the same effect as the Architect's order for minor changes in the Work not involving adjustment in the contract sum or extension in the contract time. The Contractor will proceed with the work, and the response will be incorporated into the contract the same as the Architect's written order for minor changes in the Work. Notify Architect in writing if noted modifications cannot be made due to conflicting circumstances in the field, in other contract documents, or for other reasons.

H. If the Contractor believes that the Architect's notations, comments, or mark-ups constitute a change that results in added cost or time, the Contractor is to notify the Architect in writing within seven (7) days of receipt of the reviewed submittal. Do not proceed with changes that result in added cost or time until the matter is resolved in accordance with other provisions of the contract.

END OF SECTION

SECTION 01 3216
CONSTRUCTION PROGRESS SCHEDULE

PART 1 GENERAL

1.1 SECTION INCLUDES

A. Preliminary schedule.

B. Construction progress schedule, bar chart type.

1.2 SUBMITTALS

A. Within 10 days after date of Agreement, submit preliminary scheduledefining planned operations for the first 60 days of Work, with a general outline for remainder of Work.

B. If preliminary schedule requires revision after review, submit revised schedule within 10 days.

C. Within 10 days after joint review, submit complete schedule.

D. Submit updated schedule with each Application for Payment.

E. Submit in PDF format.

PART 2 PRODUCTS - NOT USED

PART 3 EXECUTION

3.1 PRELIMINARY SCHEDULE

A. Prepare preliminary schedule in the form of a horizontal bar chart.

3.2 CONTENT

A. Show complete sequence of construction by activity, with dates for beginning and completion of each element of construction.

B. Identify each item by specification section number.

C. Show accumulated percentage of completion of each item, and total percentage of Work completed, as of the first day of each month.

D. Provide legend for symbols and abbreviations used.

3.3 BAR CHARTS

A. Include a separate bar for each major portion of Work or operation.

B. Identify the first work day of each week.

3.4 UPDATING SCHEDULE

A. Maintain schedules to record actual start and finish dates of completed activities.

B. Indicate progress of each activity to date of revision, with projected completion date of each activity.

C. Annotate diagrams to graphically depict current status of Work.

D. Identify activities modified since previous submittal, major changes in Work, and other identifiable changes.

E. Indicate changes required to maintain Date of Substantial Completion.

F. Submit reports required to support recommended changes.

3.5 DISTRIBUTION OF SCHEDULE

A. Distribute copies of updated schedules to Contractor's project site file, to subcontractors, suppliers, Architect/Engineer, Owner, and other concerned parties.

B. Instruct recipients to promptly report, in writing, problems anticipated by projections indicated in schedules.

END OF SECTION

SECTION 01 4000
QUALITY REQUIREMENTS

PART 1 GENERAL

1.1 SECTION INCLUDES

A. Testing and inspection agencies and services.

B. Control of installation.

C. Defect Assessment.

1.2 RELATED REQUIREMENTS

A. Document 00 7200 - General Conditions: Inspections and approvals required by public authorities.

B. Section 01 4216 - Definitions.

1.3 QUALITY ASSURANCE

A. General: Qualifications paragraphs in this Article establish the minimum qualification levels required; individual Specification Sections specify additional requirements.

B. Refer to 00 2115 - Supplemental Instructions to Bidders paragraph 2.1.6.1 for additional contractor qualification information.

C. Installer Qualifications: A firm or individual experienced in installing, erecting, or assembling work similar in material, design, and extent to that indicated for this Project, whose work has resulted in construction with a record of successful in-service performance.

D. Manufacturer Qualifications: A firm experienced in manufacturing products or systems similar to those indicated for this Project and with a record of successful in-service performance, as well as sufficient production capacity to produce required units.

E. Fabricator Qualifications: A firm experienced in producing products similar to those indicated for this Project and with a record of successful in-service performance, as well as sufficient production capacity to produce required units.

F. Professional Engineer Qualifications: A professional engineer who is legally qualified to practice in jurisdiction where Project is located and who is experienced in providing engineering services of the kind indicated. Engineering services are defined as those performed for installations of the system, assembly, or product that are similar to those indicated for this Project in material, design, and extent.

G. Specialists: Certain sections of the Specifications require that specific construction activities shall be performed by entities who are recognized experts in those operations. Specialists shall satisfy qualification requirements indicated and shall be engaged for the activities indicated.

1. Requirement for specialists shall not supersede building codes and regulations governing the Work.

H. Testing Agency Qualifications: An NRTL, an NVLAP, or an independent agency with the experience and capability to conduct testing and inspecting indicated, as documented according to ASTM E 548; and with additional qualifications specified in individual Sections; and where required by authorities having jurisdiction, that is acceptable to authorities.

1. NRTL: A nationally recognized testing laboratory according to 29 CFR 1910.7.

2. NVLAP: A testing agency accredited according to NIST's National Voluntary Laboratory Accreditation Program.

I. Factory-Authorized Service Representative Qualifications: An authorized representative of manufacturer who is trained and approved by manufacturer to inspect installation of manufacturer's products that are similar in material, design, and extent to those indicated for this Project.

1.4 TESTING AND INSPECTION AGENCIES AND SERVICES

A. Owner will employ and pay for services of an independent testing agency to perform specified testing.

B. Employment of agency in no way relieves Contractor of obligation to perform Work in accordance with requirements of Contract Documents.

C. Costs for retesting and reinspecting construction that replaces or is necessitated by work that failed to comply with the Contract Documents will be charged to Contractor and the Contract Sum will be adjusted by Change Order.

PART 2 PRODUCTS

2.1 REQUIREMENTS

A. Comply with the requirements specified in Division 01 Product Requirements.

PART 3 EXECUTION

3.1 TEST AND INSPECTION LOG

A. Prepare a record of tests and inspections. Include the following:

1. Date test or inspection was conducted.
2. Description of the Work tested or inspected.
3. Date test or inspection results were transmitted to Architect.
4. Identification of testing agency or special inspector conducting test or inspection.

B. Maintain log at Project site. Post changes and modifications as they occur. Provide access to test and inspection log for Architect's reference during normal working hours.

3.2 REPAIR AND PROTECTION

A. General: On completion of testing, inspecting, sample taking, and similar services, repair damaged construction and restore substrates and finishes.

1. Provide materials and comply with installation requirements specified in other Specification Sections. Restore patched areas and extend restoration into adjoining areas with durable seams that are as invisible as possible.
2. Comply with the Contract Document requirements for Division 01 Section "Cutting and Patching."

B. Protect construction exposed by or for quality-control service activities.

C. Repair and protection are Contractor's responsibility, regardless of the assignment of responsibility for quality-control services.

3.3 CONTROL OF INSTALLATION

A. Monitor quality control over suppliers, manufacturers, products, services, site conditions, and workmanship, to produce work of specified quality.

B. Comply with manufacturers' instructions, including each step in sequence.

C. Should manufacturers' instructions conflict with Contract Documents, request clarification from Architect/Engineer before proceeding.

D. Comply with specified standards as minimum quality for the work except where more stringent tolerances, codes, or specified requirements indicate higher standards or more precise workmanship.

E. Have work performed by persons qualified to produce required and specified quality.

F. Verify that field measurements are as indicated on shop drawings or as instructed by the manufacturer.

G. Secure products in place with positive anchorage devices designed and sized to withstand stresses, vibration, physical distortion, and disfigurement.

3.4 TESTING AND INSPECTION

A. Testing Agency Duties:

1. Provide qualified personnel at site. Cooperate with Architect/Engineer and Contractor in performance of services.
2. Perform specified sampling and testing of products in accordance with specified standards.
3. Ascertain compliance of materials and mixes with requirements of Contract Documents.
4. Promptly notify Architect/Engineer and Contractor of observed irregularities or non-compliance of Work or products.
5. Perform additional tests and inspections required by Architect/Engineer.
6. Submit reports of all tests/inspections specified.

B. Limits on Testing/Inspection Agency Authority:

1. Agency may not release, revoke, alter, or enlarge on requirements of Contract Documents.
2. Agency may not approve or accept any portion of the Work.
3. Agency may not assume any duties of Contractor.
4. Agency has no authority to stop the Work.

C. Contractor Responsibilities:

1. Deliver to agency at designated location, adequate samples of materials proposed to be used that require testing, along with proposed mix designs.
2. Cooperate with laboratory personnel, and provide access to the Work and to manufacturers' facilities.
3. Provide incidental labor and facilities:
    a. To provide access to Work to be tested/inspected.
    b. To obtain and handle samples at the site or at source of Products to be tested/inspected.
    c. To facilitate tests/inspections.

d. To provide storage and curing of test samples.

4. Notify Architect/Engineer and laboratory 24 hours prior to expected time for operations requiring testing/inspection services.

5. Employ services of an independent qualified testing laboratory and pay for additional samples, tests, and inspections required by Contractor beyond specified requirements.

6. Arrange with Owner's agency and pay for additional samples, tests, and inspections required by Contractor beyond specified requirements.

D. Re-testing required because of non-compliance with specified requirements shall be performed by the same agency on instructions by Architect/Engineer.

E. Re-testing required because of non-conformance to specified requirements shall be paid for by Contractor. Costs for retesting and reinspecting construction that replaces or is necessitated by work that failed to comply with the Contract Documents will be charged to Contractor, and the Contract Sum will be adjusted by Change Order.

F. Schedule of Tests and Inspections: Prepare a schedule of tests, inspections, and similar quality-control services required by the Contract Documents. Submit schedule within 30 days of date established for commencement of the Work.

1. Distribution: Distribute schedule to Owner, Architect, testing agencies, and each party involved in performance of portions of the Work where tests and inspections are required.

3.5 DEFECT ASSESSMENT

A. Replace Work or portions of the Work not complying with specified requirements.

END OF SECTION

SECTION 01 4216
DEFINITIONS

PART 1 GENERAL

1.1 SUMMARY

A. This section supplements the definitions contained in the Drawings general provisions of the Contract, including General and Supplementary Conditions.

B. Other definitions are included in individual specification sections.

1.2 DEFINITIONS

A. "Approved": When used to convey Architect's action on Contractor's submittals, applications, and requests, "approved" is limited to Architect's duties and responsibilities as stated in the Conditions of the Contract.

B. "Directed": A command or instruction by Architect. Other terms including "requested," "authorized," "selected," "approved," "required," and "permitted" have the same meaning as "directed."

C. "Indicated": Requirements expressed by graphic representations or in written form on Drawings, in Specifications, and in other Contract Documents. Other terms including "shown," "noted," "scheduled," and "specified" have the same meaning as "indicated."

D. "Regulations": Laws, ordinances, statutes, and lawful orders issued by authorities having jurisdiction, and rules, conventions, and agreements within the construction industry that control performance of the Work.

E. "Furnish" or "Supply": To supply, deliver to Project site, unload, and inspect for damage.

F. "Install": Operations at Project site including to temporarily store, unpack, assemble, erect, apply, place, anchor, work to dimension, finish, cure, protect, clean, start up, and make ready for use.

G. "Provide": Furnish and install, complete and ready for the intended use.

H. "Product": Material, machinery, components, equipment, fixtures, and systems forming the work result. Not materials or equipment used for preparation, fabrication, conveying, or erection and not incorporated into the work result. Products may be new, never before used, or re-used materials or equipment.

I. "Project Manual": The book-sized volume that includes the procurement requirements (if any), the contracting requirements, and the specifications.

J. "Project Site": Space available for performing construction activities. The extent of Project site is shown on Drawings and may or may not be identical with the description of the land on which Project is to be built.

1.3 INDUSTRY STANDARDS

A. Applicability of Standards: Unless the Contract Documents include more stringent requirements, applicable construction industry standards have the same force and effect as if bound or copied directly into the Contract Documents to the extent referenced. Such standards are made a part of the Contract Documents by reference.

B. Publication Dates: Comply with standards in effect as of date of the Contract Documents, unless otherwise indicated.

C. Copies of Standards: Each entity engaged in construction on Project should be familiar with industry standards applicable to its construction activity. Copies of applicable standards are not bound with the Contract Documents.

1. Where copies of standards are needed to perform a required construction activity, obtain copies directly from publication source.

D. Abbreviations and Acronyms for Standards and Regulations: Where abbreviations and acronyms are used in Specifications or other Contract Documents, they shall mean the generally recognized name of the standards and regulations or as indicated.

1.4 ABBREVIATIONS AND ACRONYMS

A. Industry Organizations: Where abbreviations and acronyms are used in Specifications or other Contract Documents, they shall mean the recognized name of the entities indicated in Gale Research's "Encyclopedia of Associations" or in Columbia Books' "National Trade & Professional Associations of the U.S." unless otherwise indicated.

PART 2 PRODUCTS - NOT USED

PART 3 EXECUTION - NOT USED

END OF SECTION

SECTION 01 5000
TEMPORARY FACILITIES AND CONTROLS

PART 1 GENERAL

1.1 SECTION INCLUDES

A. Temporary utilities.

B. Temporary sanitary facilities.

C. Temporary Controls: Barriers, enclosures, and fencing.

D. Security requirements.

E. Vehicular access and parking.

F. Waste removal facilities and services.

1.2 TEMPORARY UTILITIES

A. Owner will provide the following:

1. Electrical power and metering, consisting of connection to existing facilities.
2. Water supply, consisting of connection to existing facilities.

B. Use trigger-operated nozzles for water hoses, to avoid waste of water.

1.3 TEMPORARY SANITARY FACILITIES

A. Use of existing facilities is permitted.

B. Maintain daily in clean and sanitary condition.

C. At end of construction, return facilities to same or better condition as originally found.

1.4 BARRIERS

A. Provide barriers to prevent unauthorized entry to construction areas, to prevent access to areas that could be hazardous to workers or the public, to allow for owner's use of site and to protect existing facilities and adjacent properties from damage from construction operations and demolition.

B. Provide barricades and covered walkways required by governing authorities for public rights-of-way and for public access to existing building.

C. Protect non-owned vehicular traffic, stored materials, site, and structures from damage.

1.5 FENCING

A. Construction: Contractor's option.

1.6 SECURITY

1.7 VEHICULAR ACCESS AND PARKING

A. Coordinate access and haul routes with governing authorities and Owner.

B. Provide and maintain access to fire hydrants, free of obstructions.

C. Existing parking areas located at west of the cabin may be used for construction parking.

1.8 WASTE REMOVAL

A. Provide waste removal facilities and services as required to maintain the site in clean and orderly condition.

B. Provide containers with lids. Remove trash from site periodically.

C. If materials to be recycled or re-used on the project must be stored on-site, provide suitable non-combustible containers; locate containers holding flammable material outside the structure unless otherwise approved by the authorities having jurisdiction.

PART 2 PRODUCTS - NOT USED

PART 3 EXECUTION - NOT USED

END OF SECTION

SECTION 01 6000
PRODUCT REQUIREMENTS

PART 1 GENERAL

1.1 SECTION INCLUDES

A. Administrative and procedural requirements for selection of products for use in Project

B. Product delivery

C. Manufacturers' standard special warranties on products

D. Comparable products

E. General product requirements.

F. Re-use of existing products.

G. Transportation, handling, storage and protection.

H. Product option requirements.

I. Substitution limitations.

J. Maintenance materials, including extra materials, spare parts, tools, and software.

1.2 DEFINITIONS

A. Products: Items purchased for incorporating into the Work, whether purchased for Project or taken from previously purchased stock. The term "product" includes the terms "material," "equipment," "system," and terms of similar intent.

1. Named Products: Items identified by manufacturer's product name, including make or model number or other designation shown or listed in manufacturer's published product literature, that is current as of date of the Contract Documents.

2. New Products: Items that have not previously been incorporated into another project or facility. Products consisting of recycled-content materials are allowed, unless explicitly stated otherwise. Products salvaged or recycled from other projects are not considered new products.

3. Comparable Product: Product that is demonstrated and approved through submittal process, or where indicated as a product substitution, to have the indicated qualities related to type, function, dimension, in-service performance, physical properties, appearance, and other characteristics that equal or exceed those of specified product.

B. Substitutions: Changes in products, materials, equipment, and methods of construction from those required by the Contract Documents and proposed by Contractor.

C. Basis-of-Design Product Specification: Where a specific manufacturer's product is named and accompanied by the words "basis of design," including make or model number or other designation, to establish the significant qualities related to type, function, dimension, in-service performance, physical properties, appearance, and other characteristics for purposes of evaluating comparable products of other named manufacturers.

1.3 SUBMITTALS

A. Product Data Submittals: Submit manufacturer's standard published data. Mark each copy to identify applicable products, models, options, and other data. Supplement manufacturers' standard data to provide information specific to this Project.

B. Shop Drawing Submittals: Prepared specifically for this Project; indicate utility and electrical characteristics, utility connection requirements, and location of utility outlets for service for functional equipment and appliances.

C. Sample Submittals: Illustrate functional and aesthetic characteristics of the product, with integral parts and attachment devices. Coordinate sample submittals for interfacing work.

1. For selection from standard finishes, submit samples of the full range of the manufacturer's standard colors, textures, and patterns.

D. Comparable Product Requests: Identify product or fabrication or installation method to be replaced. Include Specification Section number and title and Drawing numbers and titles.

1. Conditions: Architect will consider Contractor's request for comparable product when the following conditions are satisfied. If the following conditions are not satisfied, Architect will return requests without action, except to record noncompliance with these requirements:

a. Evidence that the proposed product does not require extensive revisions to the Contract Documents, that it is consistent with the Contract Documents and will produce the indicated results, and that it is compatible with other portions of the Work.

b. Detailed comparison of significant qualities of proposed product with those named in the Specifications. Significant qualities include attributes such as performance, weight, size, durability, visual effect, and specific features and requirements indicated.

c. Evidence that proposed product provides specified warranty.

d. List of similar installations for completed projects with project names and addresses and names and addresses of architects and owners, if requested.

e. Samples, if requested.

2. Architect's Action: If necessary, Architect will request additional information or documentation for evaluation within one week of receipt of a comparable product request. Architect will notify Contractor of approval or rejection of proposed comparable product request within 15 days of receipt of request.

a. Form of Approval: Comply with requirements specified in Division 01 "Administrative Requirements."

E. Basis-of-Design Product Specification Submittal: Comply with requirements specified in Division 01 "Administrative Requirements." Show compliance with requirements.

1.4 COMPATIBILITY OF OPTIONS

A. Comply with requirements in Division 01 Quality Requirements.

B. Compatibility of Options: If Contractor is given option of selecting between two or more products for use on Project, product selected shall be compatible with products previously selected, even if previously selected products were also options.

1. Each contractor is responsible for providing products and construction methods compatible with products and construction methods of other contractors.

2. If a dispute arises between contractors over concurrently selectable but incompatible products, Architect will determine which products shall be used.

1.5 PRODUCT WARRANTIES

A. Warranties specified in other Sections shall be in addition to, and run concurrent with, other warranties required by the Contract Documents. Manufacturer's disclaimers and limitations on product warranties do not relieve Contractor of obligations under requirements of the Contract Documents.

1. Manufacturer's Warranty: Preprinted written warranty published by individual manufacturer for a particular product and specifically endorsed by manufacturer to Owner.

2. Special Warranty: Written warranty required by or incorporated into the Contract Documents, either to extend time limit provided by manufacturer's warranty or to provide more rights for Owner.

B. Special Warranties: Prepare a written document that contains appropriate terms and identification, ready for execution. Submit a draft for approval before final execution.

1. Manufacturer's Standard Form: Modified to include Project-specific information and properly executed.

a. Specified Form: When specified forms are included with the Specifications, prepare a written document using appropriate form properly executed.

b. Refer to Divisions 02 through 48 for specific content requirements and particular requirements for submitting special warranties.

C. Submittal Time: Comply with requirements in Division 01 "Execution and Closeout Requirements" and " Closeout Submittals."

PART 2 PRODUCTS

2.1 PRODUCT SELECTION PROCEDURES

A. General Product Requirements: Provide products that comply with the Contract Documents, that are undamaged and, unless otherwise indicated, that are new at time of installation.

1. Provide products complete with accessories, trim, finish, fasteners, and other items needed for a complete installation and indicated use and effect.

a. Standard Products: If available, and unless custom products or nonstandard options are specified, provide standard products of types that have been produced and used successfully in similar situations on other projects.

1) Owner reserves the right to limit selection to products with warranties not in conflict with requirements of the Contract Documents.
2) Where products are accompanied by the term "as selected," Architect will make selection.
3) Where products are accompanied by the term "match sample," sample to be matched is Architect's.
4) Descriptive, performance, and reference standard requirements in the Specifications establish "salient characteristics" of products.
5) Or Equal: Where products are specified by name and accompanied by the term "or equal" or "or approved equal" or "or approved," comply with provisions in Part 2 "Comparable Product Requests" Article to obtain approval for use of an unnamed product

B. Product Selection Procedures.

1. Product: Where Specifications name a single product and manufacturer, provide the named product that complies with requirements.
2. Manufacturer/Source: Where Specifications name a single manufacturer or source, provide a product by the named manufacturer or source that complies with requirements.
3. Products: Where Specifications include a list of names of both products and manufacturers, provide one of the products listed that complies with requirements.
4. Manufacturers: Where Specifications include a list of manufacturers' names, provide a product by one of the manufacturers listed that complies with requirements.
5. Available Products: Where Specifications include a list of names of both products and manufacturers, provide one of the products listed, or an unnamed product, that complies with requirements. Comply with provisions in Part 2 "Comparable Product Requests" Article for consideration of an unnamed product.
6. Available Manufacturers: Where Specifications include a list of manufacturers, provide a product by one of the manufacturers listed, or an unnamed manufacturer, that complies with requirements. Comply with provisions in Part 2 "Comparable Product Requests" Article for consideration of an unnamed product.
7. Product Options: Where Specifications indicate that sizes, profiles, and dimensional requirements on Drawings are based on a specific product or system, provide the specified product or system. Comply with provisions in Part 2 "Product Substitutions" Article for consideration of an unnamed product or system.
8. Basis-of-Design Product: Where Specifications name a product and include a list of manufacturers, provide the specified product or a comparable product by one of the other named manufacturers. Drawings and Specifications indicate sizes, profiles, dimensions, and other characteristics that are based on the product named. Comply with provisions in Part 2 "Comparable Product Requests" Article for consideration of an unnamed product by the other named manufacturers.
9. Visual Matching Specification: Where Specifications require matching an established Sample, select a product that complies with requirements and matches Architect's sample. Architect's decision will be final on whether a proposed product matches.
    a. If no product available within specified category matches and complies with other specified requirements, comply with provisions in Part 2 "Product Substitutions" Article for proposal of product.
10. Visual Selection Specification: Where Specifications include the phrase "as selected from manufacturer's colors, patterns, textures" or a similar phrase, select a product that complies with other specified requirements.

2.2 EXISTING PRODUCTS

A. Do not use materials and equipment removed from existing premises unless specifically required or permitted by Contract Documents. There are items in these contract documents that will be reused. See technical specifications and drawings.

B. Unforeseen historic items encountered remain the property of the Owner; notify Owner promptly upon discovery; protect, remove, handle, and store as directed by Owner.

C. Existing materials and equipment indicated to be removed, but not to be re-used, relocated, reinstalled, delivered to the Owner, or otherwise indicated as to remain the property of the Owner, become the property of the Contractor; remove from site.

2.3 NEW PRODUCTS

A. Provide new products unless specifically required or permitted by Contract Documents.

2.4 PRODUCT OPTIONS

A. Products Specified by Reference Standards or by Description Only: Use any product meeting those standards or description.

B. Products Specified by Naming One or More Manufacturers: Use a product of one of the manufacturers named and meeting specifications, no options or substitutions allowed.

C. Products Specified by Naming One or More Manufacturers with a Provision for Substitutions: Submit a request for substitution for any manufacturer not named.

2.5 MAINTENANCE MATERIALS

A. Furnish extra materials, spare parts, tools, and software of types and in quantities specified in individual specification sections.

B. Deliver to Project site; obtain receipt prior to final payment.

PART 3 EXECUTION

3.1 SUBSTITUTION LIMITATIONS

A. See Section 01 2500 - Substitution Procedures.

3.2 TRANSPORTATION AND HANDLING

A. Package products for shipment in manner to prevent damage; for equipment, package to avoid loss of factory calibration.

B. If special precautions are required, attach instructions prominently and legibly on outside of packaging.

C. Deliver, store, and handle products using means and methods that will prevent damage, deterioration, and loss, including theft.

D. Coordinate delivery with installation time to ensure minimum holding time for items that are flammable, hazardous, easily damaged, or sensitive to deterioration, theft, and other losses.

E. Deliver products to project site in an undamaged condition in manufacturer's original sealed container or other packaging system, complete with labels and instructions for handling, storing, unpacking, protecting, and installing.

F. Coordinate schedule of product delivery to designated prepared areas at project site in order to minimize long-term site storage time, overcrowding of construction spaces, and potential damage to stored materials.

G. Transport and handle products in accordance with manufacturer's instructions.

H. Transport materials in covered trucks to prevent contamination of product and littering of surrounding areas.

I. Promptly inspect shipments on delivery to ensure that products comply with requirements of the Contract Documents, quantities are correct, and products are properly protected and undamaged.

J. Provide equipment and personnel to handle products by methods to prevent soiling, disfigurement, or damage, and to minimize handling.

K. Arrange for the return of packing materials, such as wood pallets, where economically feasible.

3.3 STORAGE AND PROTECTION

A. Designate receiving/storage areas for incoming products so that they are delivered according to installation schedule and placed convenient to work area in order to minimize waste due to excessive materials handling and misapplication. See Section 01 7419.

B. Store and protect products in accordance with manufacturers' instructions.

C. Store with seals and labels intact and legible.

D. Store sensitive products in weathertight, climate-controlled enclosures in an environment favorable to product.

E. For exterior storage of fabricated products, place on sloped supports above ground.

F. Protect products from damage or deterioration due to construction operations, weather, precipitation, humidity, temperature, sunlight and ultraviolet light, dirt, dust, and other contaminants.

G. Comply with manufacturer's warranty conditions, if any.

H. Cover products subject to deterioration by the elements, above ground, with impervious sheet covering. Provide adequate ventilation to prevent condensation and degradation of products.

I. Prevent contact with material that may cause corrosion, discoloration, or staining.

J. Provide equipment and personnel to store products by methods to prevent soiling, disfigurement, or damage.

K. Arrange storage of products to permit access for inspection and measurement of quantity or counting of units. Periodically inspect to verify products are undamaged and are maintained in acceptable condition.

L. Store materials in a manner that will not endanger Project structure.

M. Store cementitious products and materials on elevated platforms.

N. Store items subject to sun damage such as foam and, plastics away from exposure to sunlight, except to extent necessary for period of installation and concealment.

O. Comply with product manufacturer's written instructions for temperature, humidity, ventilation, and weather-protection requirements for storage

P. Protect stored products and liquids from damage from freezing

Q. Provide a secure location and enclosure at Project site for storage of materials and equipment by Owner's construction forces. Coordinate location with Owner.

END OF SECTION

SECTION 01 7000
EXECUTION AND CLOSEOUT REQUIREMENTS

PART 1 GENERAL

1.1 SECTION INCLUDES

A. Examination, preparation, and general installation procedures.

B. Requirements for alterations work, including selective demolition.

C. Cutting and patching.

D. Cleaning and protection.

E. Substantial Completion.

F. Final Completion.

G. Closeout procedures, including Contractor's Correction Punch List, except payment procedures.

1.2 SUBMITTALS

A. See Section 01 3000 - Administrative Requirements, for submittal procedures.

B. Cutting and Patching: Submit written request in advance of cutting or alteration that affects:

1. Structural integrity of any element of Project.
2. Integrity of weather exposed or moisture resistant element.
3. Efficiency, maintenance, or safety of any operational element.
4. Visual qualities of sight exposed elements.
5. Work of Owner or separate Contractor.
6. Submit a proposal describing procedures at least 10 days before the time cutting and patching will be performed, requesting approval to proceed. Include in request:

a. Extent: Describe cutting and patching, show how they will be performed, and indicate why they cannot be avoided.

b. Changes to In-Place Construction: Describe anticipated results. Include changes to structural elements and operating components as well as changes in building's appearance and other significant visual elements.

c. Identification of Project.

d. Location and description of affected work.

e. Necessity for cutting or alteration.

f. Description of proposed work and products to be used.

g. Effect on work of Owner or separate Contractor.

h. Written permission of affected separate Contractor.

i. Date and time work will be executed.

j. Utility Services and Mechanical/Electrical Systems: List services/systems that cutting and patching procedures will disturb or affect. List services/systems that will be relocated and those that will be temporarily out of service. Indicate how long services/systems will be disrupted.

k. Structural Elements: Where cutting and patching involve adding reinforcement to structural elements, submit details and engineering calculations showing integration of reinforcement with original structure.

l. Architect's Approval: Obtain approval of cutting and patching proposal before cutting and patching. Approval does not waive right to later require removal and replacement of unsatisfactory work.

m. Integrity of weather-exposed or moisture-resistant elements.

1.3 QUALITY ASSURANCE

A. Structural Elements: Do not cut and patch structural elements in a manner that could change their load-carrying capacity or load-deflection ratio.

B. Visual Requirements: Do not cut and patch construction in a manner that results in visual evidence of cutting and patching. Do not cut and patch construction exposed on the exterior or in occupied spaces in a manner that would, in Architect's opinion, reduce the building's aesthetic qualities. Remove and replace construction that has been cut and patched in a visually unsatisfactory manner.

C. Cutting and Patching Conference: Before proceeding, meet at Project site with parties involved in cutting and patching, including mechanical and electrical trades. Review areas of potential interference and conflict. Coordinate procedures and resolve potential conflicts before proceeding.

1.4 PROJECT CONDITIONS

A. Grade site to drain. Maintain excavations free of water. Provide, operate, and maintain pumping equipment.

B. Protect site from puddling or running water. Provide water barriers as required to protect site from soil erosion.

C. Pollution Control: Provide methods, means, and facilities to prevent contamination of soil, water, and atmosphere from discharge of noxious, toxic substances, and pollutants produced by construction operations. Comply with federal, state, and local regulations.

1.5 COORDINATION

A. See Section 01 1000 for occupancy-related requirements.

B. Coordinate scheduling, submittals, and work of the various sections of the Project Manual to ensure efficient and orderly sequence of installation of interdependent construction elements, with provisions for accommodating items installed later.

C. Coordinate completion and clean-up of work of separate sections.

D. After Owner occupancy of premises, coordinate access to site for correction of defective work and work not in accordance with Contract Documents, to minimize disruption of Owner's activities.

1.6 SUBSTANTIAL COMPLETION

A. Preliminary Procedures: Before requesting inspection for determining date of Substantial Completion, complete the following. List items below that are incomplete in request.

1. Prepare and submit a list of items to be completed and corrected (punch list), the value of items on the list, and reasons why the Work is not complete. Additionally, attach a copy of work required for each room to the door entering the room. Subcontractor and Superintendent to initial as each Work item is completed. Attach supplemental lists as required.
2. Advise Owner of pending insurance changeover requirements.
3. Submit specific warranties, workmanship bonds, maintenance service agreements, final certifications, and similar documents.
4. Prepare and submit updated Project Record Documents, operation and maintenance manuals, Final Completion construction photographs, damage or settlement surveys, property surveys, and similar final record information.
5. Complete final cleaning requirements, including touchup painting, floor waxing, buffing, sealing, etc.
6. Touch up and otherwise repair and restore marred exposed finishes to eliminate visual defects.

B. Inspection Procedures: Submit a written request for inspection for Substantial Completion a minimum of seven (7) days in advance of the requested Substantial Completion inspection date. On receipt of request, Architect may notify Contractor of unfulfilled requirements. On date of inspection, Architect will conduct a review and either proceed with inspection or notify Contractor that the project is not Substantially Complete due to unfulfilled requirements.

1. Upon inspection the Architect and the Owner’s representative will accompany the Contractor on a walk-through review of the Contractor’s punch list. Should the Architect and/or the Owner’s representative observe work which is incomplete or defective which is not included on the contractor’s punch list, the Architect will prepare a supplemental punch list of items to be completed or corrected.
2. Architect will prepare the Certificate of Substantial Completion after inspection or will notify Contractor of items, either on Contractor's list or additional items identified by Architect, that must be completed or corrected before certificate will be issued.
3. Results of the completed inspection will form the basis of requirements for establishing Final Completion.

1.7 FINAL COMPLETION

A. Preliminary Procedures: Before requesting final inspection for determining date of Final Completion, complete the following:

1. Submit a final Application for Payment according to Division 01 Section "Price and Payment Procedures".
2. Submit certified copy of Architect's Substantial Completion inspection list of items to be completed or corrected (punch list), endorsed and dated by Contractor. The certified copy of the list shall state that the Work, including each item on the list has been completed or otherwise resolved for acceptance. Provide explanations for each proposed resolution to incomplete items.
3. Submit evidence of final, continuing insurance coverage complying with insurance requirements.

B. Inspection Procedures: Submit a written request for inspection for Final Completion, a minimum of (7) days in advance of the requested Final Completion Inspection Date. On receipt of request, Architect may notify Contractor of unfulfilled requirements. On date of inspection, Architect will conduct a review and either proceed with inspection or notify Contractor that the project is not Finally Complete due to unfulfilled requirements.

1. Upon Inspection the Architect and the Owner's representative will accompany the Contractor's superintendent on a walk-through review of the Substantial Completion punch list.
2. Architect will process the final Application for Payment after inspection providing all closeout documentation has been received and is acceptable, or the Architect will notify Contractor of construction and/or documentation that must be completed or corrected before final Application for Payment will be processed.

1.8 LIST OF INCOMPLETE ITEMS (PUNCH LIST)

A. Preparation: Submit electronic copy of list. Include name and identification of each space and area affected by construction operations for incomplete items and items needing correction including, if necessary, areas disturbed by Contractor that are outside the limits of construction.

1. Organize list of spaces in sequential order starting with exterior areas first and proceeding from lowest floor to highest floor.
2. Organize items applying to each space by major element, including categories for ceiling, individual walls, floors, equipment, and building systems.
3. Indicate the subcontractor responsible for each item; provide spaces for subcontractor and superintendent to initial each item as Work is completed.
4. Include the following information at the top of each page:
    a. Project name.
    b. Date.
    c. Name of Architect.
    d. Name of Contractor.
    e. Page number.

1.9 WARRANTIES

A. Submittal Time: Submit written warranties on request of Architect for designated portions of the Work where commencement of warranties other than date of Substantial Completion is indicated.

B. Partial Occupancy: Submit properly executed warranties within 15 days of completion of designated portions of the Work that are completed and occupied or used by Owner during construction period by separate agreement with Contractor.

C. Organize warranty documents into an orderly sequence based on the table of contents of the Project Manual.

1. Bind warranties and bonds in heavy-duty, 3-ring, vinyl-covered, loose-leaf binders, thickness as necessary to accommodate contents, and sized to receive 8-1/2-by-11-inch (215-by-280-mm) paper.

2. Provide heavy paper dividers with plastic-covered tabs for each separate warranty. Mark tab to identify the product or installation. Provide a typed description of the product or installation, including the name of the product and the name, address, and telephone number of Installer.
3. Identify each binder on the front and spine with the typed or printed title "WARRANTIES," Project name, and name of Contractor.

D. Provide additional copies of each warranty to include in operation and maintenance manuals.

E. Existing Warranties: Remove, replace, patch, and repair materials and surfaces cut or damaged during cutting and patching operations, by methods and with materials so as not to void existing warranties.

PART 2 PRODUCTS

2.1 PATCHING MATERIALS

A. General: Comply with requirements specified in other Sections.

B. New Materials: As specified in product sections; match existing products and work for patching and extending work.

C. Type and Quality of Existing Products: Determine by inspecting and testing products where necessary, referring to existing work as a standard.

1. If identical materials are unavailable or cannot be used, use materials that, when installed, will match the visual and functional performance of in-place materials.

D. Product Substitution: For any proposed change in materials, submit request for substitution described in Section 01 6000 - Product Requirements.

2.2 CLEANING PRODUCTS

A. Cleaning Agents: Use cleaning materials and agents recommended by manufacturer or fabricator of the surface to be cleaned. Do not use cleaning agents that are potentially hazardous to health or property or that might damage finished surfaces.

PART 3 EXECUTION

3.1 EXAMINATION

A. Verify that existing site conditions and substrate surfaces are acceptable for subsequent work. Start of work means acceptance of existing conditions.

B. Verify that existing substrate is capable of structural support or attachment of new work being applied or attached.

C. Examine and verify specific conditions described in individual specification sections.

D. Take field measurements before confirming product orders or beginning fabrication, to minimize waste due to over-ordering or misfabrication.

E. Verify that utility services are available, of the correct characteristics, and in the correct locations.

F. Prior to Cutting: Examine existing conditions prior to commencing work, including elements subject to damage or movement during cutting and patching. After uncovering existing work, assess conditions affecting performance of work. Beginning of cutting or patching means acceptance of existing conditions.

G. Compatibility: Before patching, verify compatibility with and suitability of substrates, including compatibility with in-place finishes or primers.

H. Proceed with installation only after unsafe or unsatisfactory conditions have been corrected.

3.2 PREPARATION

A. Clean substrate surfaces prior to applying next material or substance.

B. Seal cracks or openings of substrate prior to applying next material or substance.

C. Apply manufacturer required or recommended substrate primer, sealer, or conditioner prior to applying any new material or substance in contact or bond.

D. Temporary Support: Provide temporary support of Work to be cut.

E. Protection: Protect in-place construction during cutting and patching to prevent damage. Provide protection from adverse weather conditions for portions of Project that might be exposed during cutting and patching operations.

F. Adjoining Areas: Avoid interference with use of adjoining areas or interruption of free passage to adjoining areas.

G. Existing Utility Services and Mechanical/Electrical Systems: Where existing services/systems are required to be removed, relocated, or abandoned, bypass such services/systems before cutting to minimize interruption to occupied areas.

3.3 GENERAL INSTALLATION REQUIREMENTS

A. Install products as specified in individual sections, in accordance with manufacturer's instructions and recommendations, and so as to avoid waste due to necessity for replacement.

B. Make vertical elements plumb and horizontal elements level, unless otherwise indicated.

C. Install equipment and fittings plumb and level, neatly aligned with adjacent vertical and horizontal lines, unless otherwise indicated.

D. Make consistent texture on surfaces, with seamless transitions, unless otherwise indicated.

E. Make neat transitions between different surfaces, maintaining texture and appearance.

3.4 ALTERATIONS

A. Drawings showing existing construction and utilities are based on casual field observation and existing record documents only.

1. Verify that construction and utility arrangements are as indicated.
2. Report discrepancies to Architect/Engineer before disturbing existing installation.
3. Beginning of alterations work constitutes acceptance of existing conditions.

B. Remove existing work as indicated and as required to accomplish new work.

1. Remove items indicated on drawings.
2. Where new surface finishes are to be applied to existing work, perform removals, patch, and prepare existing surfaces as required to receive new finish; remove existing finish if necessary for successful application of new finish.

3. Where new surface finishes are not specified or indicated, patch holes and damaged surfaces to match adjacent finished surfaces as closely as possible.

C. Protect existing work to remain.

1. Prevent movement of structure; provide shoring and bracing if necessary.
2. Perform cutting to accomplish removals neatly and as specified for cutting new work.
3. Repair adjacent construction and finishes damaged during removal work.

D. Adapt existing work to fit new work: Make as neat and smooth transition as possible.

E. Patching: Where the existing surface is not indicated to be refinished, patch to match the surface finish that existed prior to cutting. Where the surface is indicated to be refinished, patch so that the substrate is ready for the new finish.

F. Refinish existing surfaces as indicated:

1. Where rooms or spaces are indicated to be refinished, refinish all visible existing surfaces to remain to the specified condition for each material, with a neat transition to adjacent finishes.
2. If mechanical or electrical work is exposed accidentally during the work, re-cover and refinish to match.

G. Clean existing systems and equipment.

H. Remove demolition debris and abandoned items from alterations areas and dispose of off-site; do not burn or bury.

I. Do not begin new construction in alterations areas before demolition is complete.

J. Comply with all other applicable requirements of this section.

3.5 CUTTING AND PATCHING

A. Whenever possible, execute the work by methods that avoid cutting or patching. Proceed with cutting and patching at the earliest feasible time, and complete without delay.

1. Cut in-place construction to provide for installation of other components or performance of other construction, and subsequently patch as required to restore surfaces to their original condition.

B. See Alterations article above for additional requirements.

C. Perform whatever cutting and patching is necessary to:

1. Complete the work.
2. Fit products together to integrate with other work.
3. Provide openings for penetration of mechanical, electrical, and other services.
4. Match work that has been cut to adjacent work.
5. Repair areas adjacent to cuts to required condition.
6. Repair new work damaged by subsequent work.
7. Remove samples of installed work for testing when requested.
8. Remove and replace defective and non-complying work.

D. Execute work by methods that avoid damage to other work and that will provide appropriate surfaces to receive patching and finishing. In existing work, minimize damage and restore to original condition.

E. Employ skilled and experienced installer to perform cutting for weather exposed and moisture resistant elements, and sight exposed surfaces.

F. Cut rigid materials such as concrete and masonry using masonry saw or core drill. Pneumatic tools not allowed without prior approval.

G. Restore work with new products in accordance with requirements of Contract Documents.

H. Fit work air tight to pipes, sleeves, ducts, conduit, and other penetrations through surfaces.

I. At penetrations of fire rated walls, partitions, ceiling, or floor construction, completely seal voids with fire rated material in accordance with Section 07 8400, to full thickness of the penetrated element.

J. Patching: Patch construction by filling, repairing, refinishing, closing up, and similar operations following performance of other Work. Patch with durable seams that are as invisible as possible. Provide materials and comply with installation requirements specified in other Sections.

1. Finish patched surfaces to match finish that existed prior to patching. On continuous surfaces, refinish to nearest intersection or natural break. For an assembly, refinish entire unit.
2. Match color, texture, and appearance.
3. Repair patched surfaces that are damaged, lifted, discolored, or showing other imperfections due to patching work. If defects are due to condition of substrate, repair substrate prior to repairing finish.
4. Exterior Building Enclosure: Patch components in a manner that restores enclosure to a weathertight condition.

3.6 PROGRESS CLEANING

A. Maintain areas free of waste materials, debris, and rubbish. Maintain site in a clean and orderly condition.

B. Remove debris and rubbish from pipe chases, plenums, attics, crawl spaces, and other closed or remote spaces, prior to enclosing the space.

C. Broom and vacuum clean interior areas prior to start of surface finishing, and continue cleaning to eliminate dust.

D. Collect and remove waste materials, debris, and trash/rubbish from site periodically and dispose off-site; do not burn or bury.

3.7 PROTECTION OF INSTALLED WORK

A. Protect installed work from damage by construction operations.

B. Provide special protection where specified in individual specification sections.

C. Provide temporary and removable protection for installed products. Control activity in immediate work area to prevent damage.

D. Provide protective coverings at walls, projections, jambs, sills, and soffits of openings.

3.8 ADJUSTING

A. Adjust operating products and equipment to ensure smooth and unhindered operation.

3.9 FINAL CLEANING

A. General: Provide final cleaning. Conduct cleaning and waste-removal operations to comply with local laws and ordinances and Federal and local environmental and antipollution regulations.

3.10 CLOSEOUT PROCEDURES

A. Make submittals that are required by governing or other authorities.

B. Notify Architect/Engineer when work is considered ready for Architect/Engineer's Substantial Completion inspection.

C. Submit written certification containing Contractor's Correction Punch List, that Contract Documents have been reviewed, work has been inspected, and that work is complete in accordance with Contract Documents and ready for Architect/Engineer's Substantial Completion inspection.

D. Conduct Substantial Completion inspection and create Final Correction Punch List containing Architect/Engineer's and Contractor's comprehensive list of items identified to be completed or corrected and submit to Architect/Engineer.

E. Correct items of work listed in Final Correction Punch List and comply with requirements for access to Owner-occupied areas.

F. Notify Architect/Engineer when work is considered finally complete and ready for Architect/Engineer's Substantial Completion final inspection.

G. Complete items of work determined by Architect/Engineer listed in executed Certificate of Substantial Completion.

END OF SECTION

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SECTION 01 7419
CONSTRUCTION WASTE MANAGEMENT AND DISPOSAL

PART 1 GENERAL

1.1 WASTE MANAGEMENT REQUIREMENTS

A. Owner requires that this project generate the least amount of trash and waste possible.

B. Employ processes that ensure the generation of as little waste as possible due to error, poor planning, breakage, mishandling, contamination, or other factors.

C. Minimize trash/waste disposal in landfills; reuse, salvage, or recycle as much waste as economically feasible.

D. Contractor Reporting Responsibilities: Submit periodic Waste Disposal Reports; report landfill disposal, incineration, recycling, salvage, and reuse regardless of to whom the cost or savings accrues; use the same units of measure on required reports.

E. Methods of trash/waste disposal that are not acceptable are:

1. Burning on the project site.
2. Burying on the project site.
3. Dumping or burying on other property, public or private.
4. Other illegal dumping or burying.

F. Regulatory Requirements: Contractor is responsible for knowing and complying with regulatory requirements, including but not limited to Federal, state and local requirements, pertaining to legal disposal of all construction and demolition waste materials.

1.2 DEFINITIONS

A. Clean: Untreated and unpainted; not contaminated with oils, solvents, caulk, or the like.

B. Construction and Demolition Waste: Solid wastes typically including building materials, packaging, trash, debris, and rubble resulting from construction, remodeling, repair and demolition operations.

C. Hazardous: Exhibiting the characteristics of hazardous substances, i.e., ignitibility, corrosivity, toxicity or reactivity.

D. Nonhazardous: Exhibiting none of the characteristics of hazardous substances, i.e., ignitibility, corrosivity, toxicity, or reactivity.

E. Nontoxic: Neither immediately poisonous to humans nor poisonous after a long period of exposure.

F. Recyclable: The ability of a product or material to be recovered at the end of its life cycle and remanufactured into a new product for reuse by others.

G. Recycle: To remove a waste material from the project site to another site for remanufacture into a new product for reuse by others.

H. Recycling: The process of sorting, cleansing, treating and reconstituting solid waste and other discarded materials for the purpose of using the altered form. Recycling does not include burning, incinerating, or thermally destroying waste.

I. Return: To give back reusable items or unused products to vendors for credit.

J. Reuse: To reuse a construction waste material in some manner on the project site.

K. Salvage: To remove a waste material from the project site to another site for resale or reuse by others.

L. Sediment: Soil and other debris that has been eroded and transported by storm or well production run-off water.

M. Source Separation: The act of keeping different types of waste materials separate beginning from the first time they become waste.

N. Toxic: Poisonous to humans either immediately or after a long period of exposure.

O. Trash: Any product or material unable to be reused, returned, recycled, or salvaged.

P. Waste: Extra material or material that has reached the end of its useful life in its intended use. Waste includes salvageable, returnable, recyclable, and reusable material.

1.3 SUBMITTALS

A. See Section 01 3000 - Administrative Requirements for submittal procedures.

B. Waste Disposal Reports: Submit at specified intervals, with details of quantities of trash and waste, means of disposal or reuse, and costs; show both totals to date and since last report.

1. Submit updated Report with each Application for Progress Payment; failure to submit Report will delay payment.
2. Submit Report on a form acceptable to Owner.
3. Landfill Disposal: Include the following information:
    a. Identification of material.
    b. Amount, in tons or cubic yards (cubic meters), of trash/waste material from the project disposed of in landfills.
    c. State the identity of landfills, total amount of tipping fees paid to landfill, and total disposal cost.
    d. Include manifests, weight tickets, receipts, and invoices as evidence of quantity and cost.
4. Incinerator Disposal: Include the following information:
    a. Identification of material.
    b. Amount, in tons or cubic yards (cubic meters), of trash/waste material from the project delivered to incinerators.
    c. State the identity of incinerators, total amount of fees paid to incinerator, and total disposal cost.
    d. Include manifests, weight tickets, receipts, and invoices as evidence of quantity and cost.
5. Recycled and Salvaged Materials: Include the following information for each:
    a. Identification of material, including those retrieved by installer for use on other projects.
    b. Amount, in tons or cubic yards (cubic meters), date removed from the project site, and receiving party.

c. Transportation cost, amount paid or received for the material, and the net total cost or savings of salvage or recycling each material.

d. Include manifests, weight tickets, receipts, and invoices as evidence of quantity and cost.

e. Certification by receiving party that materials will not be disposed of in landfills or by incineration.

6. Material Reused on Project: Include the following information for each:

a. Identification of material and how it was used in the project.

b. Amount, in tons or cubic yards (cubic meters).

c. Include weight tickets as evidence of quantity.

7. Other Disposal Methods: Include information similar to that described above, as appropriate to disposal method.

PART 3 EXECUTION

2.1 WASTE MANAGEMENT PROCEDURES

A. See Section 01 3000 for additional requirements for project meetings, reports, submittal procedures, and project documentation.

B. See Section 01 5000 for additional requirements related to trash/waste collection and removal facilities and services.

C. See Section 01 6000 for waste prevention requirements related to delivery, storage, and handling.

D. See Section 01 7000 for trash/waste prevention procedures related to demolition, cutting and patching, installation, protection, and cleaning.

2.2 WASTE MANAGEMENT PLAN IMPLEMENTATION

A. Manager: Designate an on-site person or persons responsible for instructing workers and overseeing and documenting results of the Waste Management Plan.

B. Communication: Distribute copies of the Waste Management Plan to job site foreman, each subcontractor, Owner, and Architect/Engineer.

C. Instruction: Provide on-site instruction of appropriate separation, handling, and recycling, salvage, reuse, and return methods to be used by all parties at the appropriate stages of the project.

D. Meetings: Discuss trash/waste management goals and issues at project meetings.

1. Prebid meeting.

2. Preconstruction meeting.

3. Regular job-site meetings.

E. Facilities: Provide specific facilities for separation and storage of materials for recycling, salvage, reuse, return, and trash disposal, for use by all contractors and installers.

1. Provide containers as required.

2. Provide adequate space for pick-up and delivery and convenience to subcontractors.

3. Keep recycling and trash/waste bin areas neat and clean and clearly marked in order to avoid contamination of materials.

F. Hazardous Wastes: Separate, store, and dispose of hazardous wastes according to applicable regulations.

G. Recycling: Separate, store, protect, and handle at the site identified recyclable waste products in order to prevent contamination of materials and to maximize recyclability of identified materials. Arrange for timely pickups from the site or deliveries to recycling facility in order to prevent contamination of recyclable materials.

H. Reuse of Materials On-Site: Set aside, sort, and protect separated products in preparation for reuse.

I. Salvage: Set aside, sort, and protect products to be salvaged for reuse off-site.

END OF SECTION

SECTION 01 7800
CLOSEOUT SUBMITTALS

PART 1 GENERAL

1.1 SECTION INCLUDES

A. Project Record Documents.

B. Warranties and bonds.

1.2 RELATED REQUIREMENTS

A. Section 01 3000 - Administrative Requirements: Submittals procedures, shop drawings, product data, and samples.

B. Section 01 7000 - Execution and Closeout Requirements: Contract closeout procedures.

C. Individual Product Sections: Warranties required for specific products or Work.

1.3 SUBMITTALS

A. Project Record Documents: Submit documents to Architect/Engineer with claim for final Application for Payment.

B. Warranties and Bonds:

1. For equipment or component parts of equipment put into service during construction with Owner's permission, submit documents within 10 days after acceptance.
2. Make other submittals within 10 days after Date of Substantial Completion, prior to final Application for Payment.
3. For items of Work for which acceptance is delayed beyond Date of Substantial Completion, submit within 10 days after acceptance, listing the date of acceptance as the beginning of the warranty period.

PART 2 PRODUCTS - NOT USED

PART 3 EXECUTION

3.1 PROJECT RECORD DOCUMENTS

A. Maintain on site one set of the following record documents; record actual revisions to the Work:

1. Drawings.
2. Addenda.
3. Change Orders and other modifications to the Contract.
4. Reviewed shop drawings, product data, and samples.

B. Ensure entries are complete and accurate, enabling future reference by Owner.

C. Store record documents separate from documents used for construction.

D. Record information concurrent with construction progress.

E. Record Drawings and Shop Drawings: Legibly mark each item to record actual construction including:

1. Field changes of dimension and detail.
2. Details not on original Contract drawings.

3.2 WARRANTIES AND BONDS

A. Obtain warranties and bonds, executed in duplicate by responsible Subcontractors, suppliers, and manufacturers, within 10 days after completion of the applicable item of work. Except for items put into use with Owner's permission, leave date of beginning of time of warranty until Date of Substantial completion is determined.

B. Verify that documents are in proper form, contain full information, and are notarized.

C. Co-execute submittals when required.

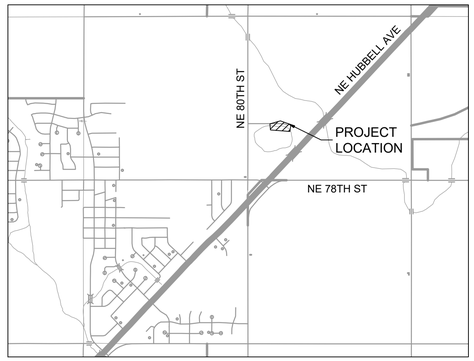
D. Retain warranties and bonds until time specified for submittal.

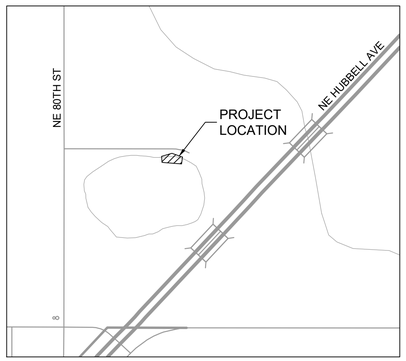
END OF SECTION

THE GARDENS AT LAKE PETOCKA

JR HAINES PKWY

BONDURANT, IOWA 50035





VICINITY MAP - BONDURANT, IOWA

NORTH

PROPERTY OWNER

CITY OF BONDURANT
200 2nd ST NE
BONDURANT, IOWA 50035

ENGINEER

SHIVE-HATTERY, INC.
ATTN: DAVID FLIEHLER
4125 WESTOWN PARKWAY, SUITE 100
WEST DES MOINES, IA 50266
PHONE: 515-223-8104
EMAIL: DFLIEHLER@SHIVE-HATTERY.COM

Sheet List Table	
Sheet Number	Sheet Title
C000	COVER SHEET
C001	PROJECT QUANTITIES AND ESTIMATE REFERENCE NOTES
C101	SITE PLAN
C102	SITE PLAN
L101	LANDSCAPE PLAN
S000	STRUCTURAL GENERAL INFORMATION
S001	SPECIAL INSPECTIONS
S100	BOARDWALK FRAMING PLAN
S101	PLANTER BOX FRAMING
S200	3D VIEWS
S500	DETAILS
A101	DOCK FLOOR PLAN AND SECTIONS
A200	EXTERIOR ELEVATIONS
A201	EXTERIOR ELEVATIONS
A500	DETAILS

THE 2025 EDITION OF THE IOWA STATEWIDE URBAN DESIGN SPECIFICATIONS FOR PUBLIC IMPROVEMENTS SHALL APPLY TO ALL WORK PERFORMED ON THIS PROJECT EXCEPT AS MODIFIED HEREIN.

GENERAL NOTES

1. THE LOCATIONS OF UTILITY MAINS, STRUCTURES AND SERVICE CONNECTIONS PLOTTED ON THE DRAWINGS ARE APPROXIMATE ONLY AND WERE OBTAINED FROM RECORDS MADE AVAILABLE TO SHIVE-HATTERY, INC. THERE MAY BE OTHER EXISTING UTILITY MAINS, STRUCTURES AND SERVICE CONNECTIONS NOT KNOWN TO SHIVE-HATTERY, INC. AND NOT SHOWN ON THIS DRAWING. THE UTILITY MAINS, STRUCTURES AND SERVICE CONNECTIONS SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR.
2. PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL UNCOVER EXISTING UTILITIES AT CRITICAL LOCATIONS TO VERIFY EXACT HORIZONTAL AND VERTICAL LOCATION.
3. IOWA CODE 480, UNDERGROUND FACILITIES INFORMATION, REQUIRES VERBAL NOTICE TO IOWA ONE-CALL BY CALLING 811 OR 1-800-292-8989, NOT LESS THAN 48 HOURS BEFORE EXCAVATING, EXCLUDING WEEKENDS AND HOLIDAYS.
4. THE MEANS OF THE WORK AND THE SAFETY OF THE CONTRACTOR'S EMPLOYEES ARE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.
5. NO WORK SHALL BE PERFORMED BEYOND THE PROJECT LIMITS WITHOUT PRIOR AUTHORIZATION FROM THE OWNER'S REPRESENTATIVE.
6. PROTECT EXISTING UTILITIES DURING CONSTRUCTION.
7. MAINTAIN POSITIVE DRAINAGE ON THE SITE THROUGHOUT THE PROJECT DURATION.
8. SITE CLEAN-UP SHALL BE PERFORMED ON A DAILY BASIS. SIDEWALKS, PARKING LOTS, ROADWAYS, ETC. SHALL BE KEPT CLEAN AT ALL TIMES.
9. ALL OPEN EXCAVATIONS SHALL BE PROTECTED.
10. REPLACE ANY PROPERTY MONUMENTS REMOVED OR DESTROYED BY CONSTRUCTION. MONUMENTS SHALL BE SET BY A LAND SURVEYOR REGISTERED TO PRACTICE IN THE STATE OF IOWA.
11. ANY WORK REQUIRED TO COMPLETE THE SCOPE OF THIS PROJECT BUT NOT SPECIFICALLY CALLED OUT, SHALL BE CONSIDERED INCIDENTAL TO THE PROJECT. NO ADDITIONAL COMPENSATION SHALL BE ALLOWED FOR THE COMPLETION OF THIS WORK.
12. WORK WHICH DOES NOT CONFORM TO THE REQUIREMENTS OF THE CONTRACT WILL BE CONSIDERED UNACCEPTABLE. UNACCEPTABLE WORK, WHETHER THE RESULT OF POOR WORKMANSHIP, USE OF DEFECTIVE MATERIALS, DAMAGE THROUGH CARELESSNESS OR ANY OTHER CAUSE, FOUND TO EXIST PRIOR TO THE FINAL ACCEPTANCE OF THE WORK, SHALL BE REMOVED AND REPLACED IN AN ACCEPTABLE MANNER, AS REQUIRED BY SHIVE-HATTERY, INC. AT THE CONTRACTOR'S EXPENSE. WORK DONE CONTRARY TO THE INSTRUCTIONS OF SHIVE-HATTERY, INC., WORK DONE BEYOND THE LINES SHOWN ON THE PLANS OR ANY EXTRA WORK DONE WITHOUT AUTHORITY WILL NOT BE PAID FOR.
13. ALL SLOPES IN DRIVES AND PARKING AREAS SHALL BE UNIFORM TO AVOID PONDING.
14. ALL DIMENSIONS TO FORM GRADE UNLESS NOTED OTHERWISE.
15. CONTOURS AND SPOT ELEVATIONS SHOWN ARE TO FINISHED GRADE.
16. NO PONDING OF WATER WILL BE ACCEPTED ON ANY NEW PAVEMENT OR OVERLAY AREAS. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO IDENTIFY ANY AREAS OF EXISTING OR PROPOSED PAVEMENTS THAT HAVE POTENTIAL TO POND WATER AND MAKE ANY ADJUSTMENTS NECESSARY TO ENSURE THAT WATER WILL POSITIVELY DRAIN ACROSS THE PAVING OR OVERLAY.
17. STAGING LOCATION FOR CONSTRUCTION EQUIPMENT AND MATERIALS SHALL BE COORDINATED WITH AND APPROVED BY THE OWNER.
18. RUBBISH, TRASH, GARBAGE, LITTER, OR OTHER SUCH MATERIALS SHALL BE DEPOSITED INTO SEALED CONTAINERS. MATERIALS SHALL BE PREVENTED FROM LEAVING THE PREMISES THROUGH THE ACTION OF WIND OR STORM WATER DISCHARGE INTO DRAINAGE DITCHES OR WATERS OF THE STATE.
19. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ADJUSTING THE EROSION CONTROL MEASURES (SILT FENCES, WATTLES, INLET PROTECTION, ETC.) TO PREVENT EROSION.
20. CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLATION, PERIODIC CHECKING AND REINSTALLATION OF EROSION AND SEDIMENTATION CONTROL MEASURES.
21. CONTRACTOR SHALL NOT DISTURB VEGETATION OUTSIDE GRADING LIMITS. CONTRACTOR SHALL MINIMIZE DISTURBANCE WITHIN GRADING LIMITS TO THAT NECESSARY TO ACHIEVE PROPOSED GRADES AS SHOWN.
22. ALL AREAS DISTURBED BY CONSTRUCTION, NOT DESIGNATED AS PLANTED, SHALL BE SODDED OR SEEDED. REFER TO PLANS.
23. THE CONTRACTOR SHALL PROVIDE AT LEAST ONE OPEN LANE OF TRAFFIC AT ALL TIMES WHEN PERFORMING WORK WITHIN THE PUBLIC RIGHT OF WAY. CONTRACTOR TO PROVIDE TRAFFIC CONTROL ACCORDING TO MUTCD STANDARDS AND COORDINATE WITH THE CITY OF BONDURANT FOR ANY AND ALL PERMITTING RELATED TO TRAFFIC CONTROL IN THE PUBLIC R.O.W.
24. NOTIFY UTILITY COMPANIES WHO HAVE FACILITIES THAT ARE SHOWN ON THE PLANS OR KNOWN TO BE WITHIN THE CONSTRUCTION LIMITS OF THE SCHEDULE PRIOR TO EACH STAGE OF CONSTRUCTION.
25. CONTRACTOR TO COORDINATE ANY GRADE ADJUSTMENTS WITH THE DESIGN ENGINEER PRIOR TO PROCEEDING WITH THE WORK.
26. CONTRACTOR IS RESPONSIBLE FOR COORDINATING ACCESS TO ADJACENT PROPERTIES THROUGHOUT CONSTRUCTION.
27. ALL EXISTING UTILITY STRUCTURES SHALL BE ADJUSTED TO FINAL FINISH GRADES.
28. CONTRACTOR TO INSTALL AND MAINTAIN ORANGE CONSTRUCTION FENCE AROUND PROJECT LIMITS. CONTRACTOR SHALL ASSUME PEDESTRIAN TRAFFIC WILL BE IN THE AREA THROUGHOUT THE PROJECT DURATION AND ADEQUATELY BARRICADE THE PROJECT SITE FROM PUBLIC ACCESS.
29. EXTREME CARE SHALL BE TAKEN WHILE WORKING AROUND, OVER, AND WITHIN THE WATER OF LAKE PETOCKA TO PROTECT THE ADJACENT BODY FROM SEDIMENT AND CONSTRUCTION DEBRIS. COORDINATION BETWEEN THE CONTRACTOR AND THE CITY WILL BE NECESSARY TO IDENTIFY POTENTIAL CONFLICTS BETWEEN CONSTRUCTION OPERATIONS AND SPORTING EVENTS SCHEDULED AT BONDURANT RECREATIONAL SPORTS COMPLEX (BRSC)

STRUCTURAL ENGINEER

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT DESCRIBED BELOW WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED ARCHITECT UNDER THE LAWS OF THE STATE OF IOWA.

Signature: Date

Printed or typed name: ALEXANDER C. BRASE
License Number: 23203
My License Renewal Date is: DECEMBER 31, 2025

PAGES, SHEETS OR DIVISIONS COVERED BY THIS SEAL:
ALL 'S' SHEETS

CIVIL ENGINEER

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT DESCRIBED BELOW WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED ARCHITECT UNDER THE LAWS OF THE STATE OF IOWA.

Signature: Date

Printed or typed name: DAVID R. FLIEHLER
License Number: 23509
My License Renewal Date is: DECEMBER 31, 2025

PAGES, SHEETS OR DIVISIONS COVERED BY THIS SEAL:
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CITY OF BONDURANT LAKE PETOCKA - ARTOCKA DOCK

CITY OF BONDURANT
LAKE PETOCKA, JR HAINES PARKWAY,
BONDURANT, IOWA 50035

PRELIMINARY - NOT FOR CONSTRUCTION

DRAWN BY	GJM
APPROVED BY	DJF
ISSUED FOR	PRELIMINARY
ISSUE DATE	06/11/2025
PROJECT NUMBER	2240018600
FIELD BOOK	—

COVER SHEET

C000

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Base Bid Items			
#	ITEM DESCRIPTION	UNITS	QUANTITY
1	BOARDWALK DECKING, BLACK LOCUST	SF	1,100
2	BOARDWALK RAILING, BLACK LOCUST	LF	290
3	PLANTING BED WOOD CLADDING, BLACK LOCUST	SF	270
4	HELICAL PILES	LS	1
5	BOARDWALK SUBSTRUCTURE	SF	1445
6	RAISED PLANTING BEDS w/ STEEL FRAME	LS	1
7	ACCESSIBLE KAYAK LAUNCH AND GANGWAY, INSTALL ONLY	LS	1
8	CONCRETE ABUTMENT RAMP	CY	46
9	EROSION CONTROL	LS	1
10	EARTHWORK SHAPING & TOPSOIL	LS	1
11	SEEDING AND RESTORATION	AC	0.5
12	LIMESTONE OUTCROPPING BOULDERS	EA	7
13	LANDSCAPE PLANTINGS	EA	449
14	CONSTRUCTION STAKING	LS	1
15	MOBILIZATION	LS	1

Bid Alternate 1 Items			
#	ITEM DESCRIPTION	UNITS	QUANTITY
1	BOARDWALK DECKING, THERMALLY MODIFIED ASH - Alt1	SF	1,100
2	BOARDWALK RAILING, THERMALLY MODIFIED ASH -Alt1	LF	290
3	PLANTING BED WOOD CLADDING, THERMALLY MODIFIED ASH	SF	270

Bid Alternate 2 Items			
#	ITEM DESCRIPTION	UNITS	QUANTITY
1	LANDSCAPE PLANTINGS (DEDUCT) - Alt2	EA	-449

ESTIMATE REFERENCE NOTES	
No.	Item Description
1	BOARDWALK DECKING, BLACK LOCUST
	Bid item includes furnishing and installation of black locust decking boards for the boardwalk structure as shown in the plans. Decking shall be securely fastened to the framing system using stainless steel screws in accordance with manufacturer recommendations. Incidental to this item shall be all cutting, fitting, end treatment, and surface preparation. This item shall also include application of a UV-protectant oil finish, including surface cleaning and preparation as specified by the manufacturer. Contractor shall submit proposed product for review and approval prior to furnishing. Item shall be measured in square feet of decking surface installed. Paid at the contract unit price per square foot.
2	BOARDWALK RAILING, BLACK LOCUST
	Bid item includes furnishing and installation of black locust boardwalk railing including posts, top rails, intermediate members, and all required hardware per the project details. Railing shall match the layout and alignment shown in the plans. All components shall be field finished or treated as specified. This item shall also include application of a UV-protectant oil finish, including surface cleaning and preparation as specified by the manufacturer. Contractor shall submit proposed product for review and approval prior to furnishing. Item shall be measured in linear feet along the centerline of installed railing. Paid at the contract unit price per linear foot of railing.
3	PLANTING BED WOOD CLADDING, BLACK LOCUST
	Bid item includes furnishing and installation of black locust wood cladding around raised planting beds as detailed in the plans. Cladding shall be securely fastened to the underlying steel frame and installed flush and true to line. Incidental to this item shall be all cutting, fitting, end treatment, and anchorage hardware necessary for a complete installation. This item shall also include application of a UV-protectant oil finish, including surface cleaning and preparation as specified by the manufacturer. Contractor shall submit proposed product for review and approval prior to furnishing. Measured in square feet of black locust cladding surface installed. Paid at the contract unit price per square foot.
4	HELICAL PILES
	Bid item includes furnishing and installation of helical piles to support the boardwalk structure as shown in the plans. This is a contractor-delegated design item; the contractor shall engage a qualified specialty engineer to design the helical pile system based on the provided design criteria. A geotechnical report, including results from two soil borings, has been completed and is included in the project manual for reference. Work shall include preparation and submission of shop drawings and design calculations, furnishing and installation of all required hardware, installation of piles to the required torque or depth, integration with the boardwalk framing system, and all temporary cribbing, platforms, or means necessary to access and install piles in water. Measurement and Payment: This is a lump sum item. No separate measurement will be made. Payment shall be full compensation for all labor, materials, equipment, and services necessary to complete the work.
5	BOARDWALK SUBSTRUCTURE
	Bid item includes fabrication and installation of the galvanized steel framing system for the boardwalk, including steel beams, stringers, connection plates, hardware, and all pressure-treated wood joists as shown in the plans. Joists shall be securely anchored to the steel framing and spaced as detailed for proper support of the decking. Estimated quantities of structural steel and pressure-treated lumber have been provided in the project manual for reference to assist in developing a basis of bid. Incidental to this item shall be all hardware, cutting, shimming, and anchorage to the helical piles. Measurement shall be based upon square feet of plan area supported by steel framing. Paid at the contract unit price per square foot.
6	RAISED PLANTING BEDS w/ STEEL FRAME
	Bid item includes furnishing and installation of the raised planting bed steel support frame and associated components as shown in the plans. Work includes all steel framing, soil containment structure, drainage features, and connections to boardwalk structure. This item shall also include furnishing and application of a roll-on or spray-applied waterproofing membrane on all interior surfaces that will be in contact with soil or moisture. The waterproofing product shall be submitted for review and approval prior to installation. This is a lump sum item. No separate measurement will be made. Payment shall include all materials, labor, and incidentals required to complete the raised bed assembly, exclusive of cladding and planting. Note: Wood cladding around the exterior of the planting beds shall be paid for separately under Bid Item 3 “Planting Bed Wood Cladding, Black Locust.” Procurement and installation of proposed plantings within the raised beds shall be performed by others and is not part of this contract.
7	ACCESSIBLE KAYAK LAUNCH AND GANGWAY, INSTALL ONLY
	The contractor shall install a 16'x18' accessible kayak launch and gangway as shown in the plans. The City will procure the kayak launch, gangway, and all related components directly from the manufacturer, AccuDock. The contractor shall be responsible for the final assembly and installation of the kayak launch and gangway, including but not limited to anchorage to the proposed concrete abutment ramp and installation of the on-water anchor piles that secure the floating dock. Contractor shall coordinate the type of anchor pile and method of installation to ensure compatibility with both the floating dock system and any applicable local or environmental permitting requirements. Coordination between the contractor and the City may be necessary to confirm delivery schedule and laydown area. Manufacturer-provided shop drawings and assembly instructions have been included within the project manual for reference. All work shall conform to the manufacturer's installation guidelines and the plans. This is a lump sum item. No separate measurement will be made. Payment shall include all labor, materials, equipment, and incidentals necessary to complete installation of the kayak launch and gangway.
8	CONCRETE ABUTMENT RAMP
	Bid item includes the construction of three (3) PCC concrete abutment ramps as detailed on the plan sheets. Each abutment installation will require roughly 15 CY of 4000psi structural concrete. Incidental to this item shall be the steel reinforcement, construction of the frost-protected footings under the abutment slab. This item shall be measured and paid based on CY of structural concrete placed to construct the abutments and footings. Contractor shall submit concrete mix design prior to construction. Work shall conform to the 2025 Iowa SUDAS Specifications Manual and as noted within the plan sheets.
9	EROSION CONTROL
	Erosion control shall be the responsibility of the contractor. Due to the disturbance limits of this project, a SWPPP and NPDES permit will not be required. The contractor shall install, maintain, and remove appropriate erosion control measures to protect surrounding areas of runoff from construction activities. Extreme care shall be taken while working around, over, and within the water of Lake Petocka to protect the adjacent water body from sediment and debris migration. The contractor may be directed by the engineer to install additional erosion control measures if a basic level of protection is not being provided. This item shall not be measured and will be paid for on a lump sum basis.
10	EARTHWORK SHAPING & TOPSOIL
	Item shall include stripping of topsoil and minor earthwork shaping adjacent to the abutment ramps. Any fill or topsoil required for shaping may be procured from the City owned stockpiles located immediately north of the paved parking lot adjacent to the project site. This item shall not be measured and will be paid for on a lump sum basis.
11	LIMESTONE OUTCROPPING BOULDERS
	Bid item includes furnishing and installation of limestone outcropping boulders at the locations generally shown on Sheet L101. Boulders shall be approximately 36"–48" in length, 24" in width, and 24" in height, and shall be set a minimum of 6" below finished grade. Contractor shall coordinate with the Engineer prior to final placement to confirm orientation and location. Boulders shall be securely set to prevent shifting and placed to achieve a natural appearance in accordance with the design intent. Measurement shall be per each boulder placed. Paid at the contract unit price per each, including furnishing, transport, excavation, placement, and coordination.
12	SEEDING AND RESTORATION
	Hydraulic seed, mulch, and fertilize all disturbed areas with Type 1 permanent seed mixture. Unit price includes, but not limited to removal of rock and other unsuitable debris from the disturbed area, repairing rills and washouts, preparing the seedbed, furnishing and placing seed, furnishing and placing fertilizer and mulch. Payment shall be made per acre of area restored. Refer to sheet L101.
13	LANDSCAPE PLANTINGS
	Bid item includes furnishing and installation of all landscape plantings as shown on sheet L101. Work includes supply, placement, and initial maintenance of shrubs, grasses, and perennials, in accordance with the specified species, sizes, and locations. All work shall conform to Supplemental Specification 32 9100 – Landscape Planting, including product submittals, soil preparation, planting techniques, mulching, and establishment watering. Measurement will be per each individual plant installed. Paid at the contract unit price per each, which shall include all labor, materials, and incidentals required for complete installation.
14	CONSTRUCTION STAKING
	Construction staking shall be provided by Shive-Hattery. This bid item shall include all survey work necessary for the construction of this project as intended by the contract documents and approved revisions. All construction staking shall be performed by or under the supervision of a licensed surveyor. The Contractor will be responsible for maintaining all horizontal and vertical control within the project limits upon completion of construction activities.
15	MOBILIZATION
	Only one mobilization will be paid for over the course of this project. This item includes all costs for mobilization and demobilization, equipment transport, and establishing staging areas necessary to complete the work. Any temporary construction fencing, signage, or other measures required to secure the work area and protect the public shall be considered incidental to this item.
Bid Alternate #1	
1	BOARDWALK DECKING, THERMALLY MODIFIED ASH - Alt1
	Bid item includes furnishing and installation of Thermally Modified Ash decking boards for the boardwalk structure as shown in the plans. Decking shall be securely fastened to the framing system using stainless steel screws in accordance with manufacturer recommendations. Incidental to this item shall be all cutting, fitting, end treatment, and surface preparation. This item shall also include application of a UV-protectant oil finish, including surface cleaning and preparation as specified by the manufacturer. Contractor shall submit proposed product for review and approval prior to furnishing. Item shall be measured in square feet of decking surface installed. Paid at the contract unit price per square foot.
2	BOARDWALK RAILING, THERMALLY MODIFIED ASH -Alt1
	Bid item includes furnishing and installation of Thermally Modified Ash boardwalk railing including posts, top rails, intermediate members, and all required hardware per the project details. Railing shall match the layout and alignment shown in the plans. All components shall be field finished or treated as specified. This item shall also include application of a UV-protectant oil finish, including surface cleaning and preparation as specified by the manufacturer. Contractor shall submit proposed product for review and approval prior to furnishing. Item shall be measured in linear feet along the centerline of installed railing. Paid at the contract unit price per linear foot of railing.
3	PLANTING BED WOOD CLADDING, THERMALLY MODIFIED ASH
	Bid item includes furnishing and installation of Thermally Modified Ash wood cladding around raised planting beds as detailed in the plans. Cladding shall be securely fastened to the underlying steel frame and installed flush and true to line. Incidental to this item shall be all cutting, fitting, end treatment, and anchorage hardware necessary for a complete installation. This item shall also include application of a UV-protectant oil finish, including surface cleaning and preparation as specified by the manufacturer. Contractor shall submit proposed product for review and approval prior to furnishing. Measured in square feet of black locust cladding surface installed. Paid at the contract unit price per square foot.
Bid Alternate #2	
1	LANDSCAPE PLANTINGS (DEDUCT) - Alt2

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PROJECT QUANTITIES AND ESTIMATE REFERENCE NOTES

C001

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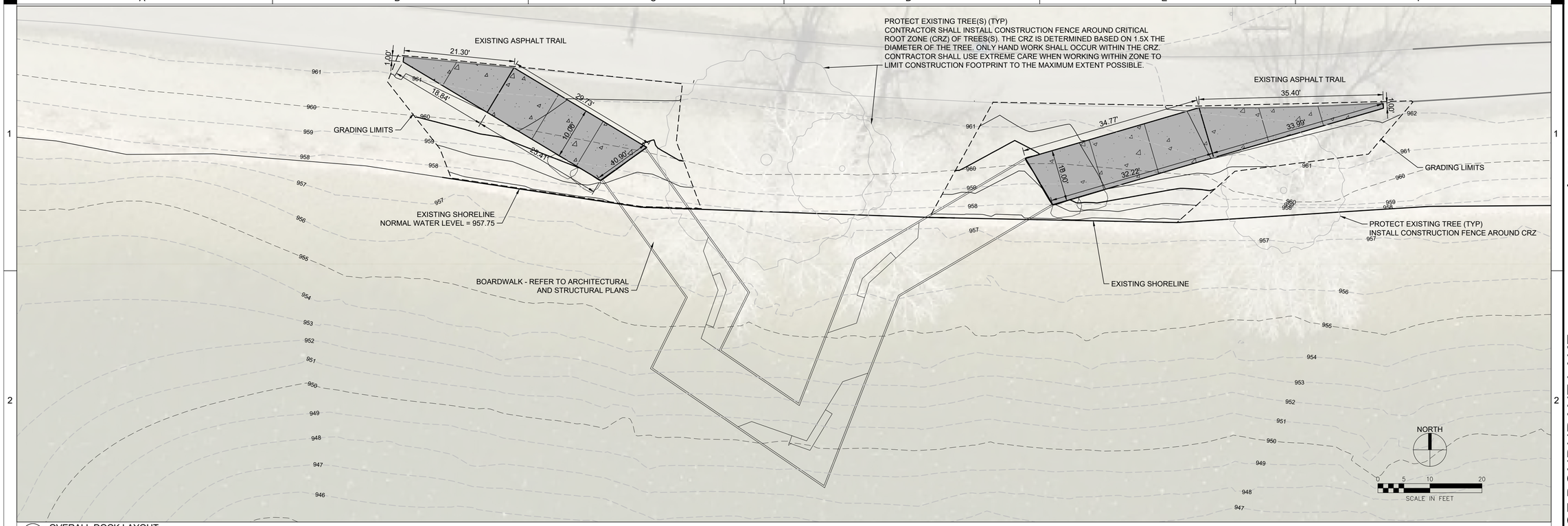
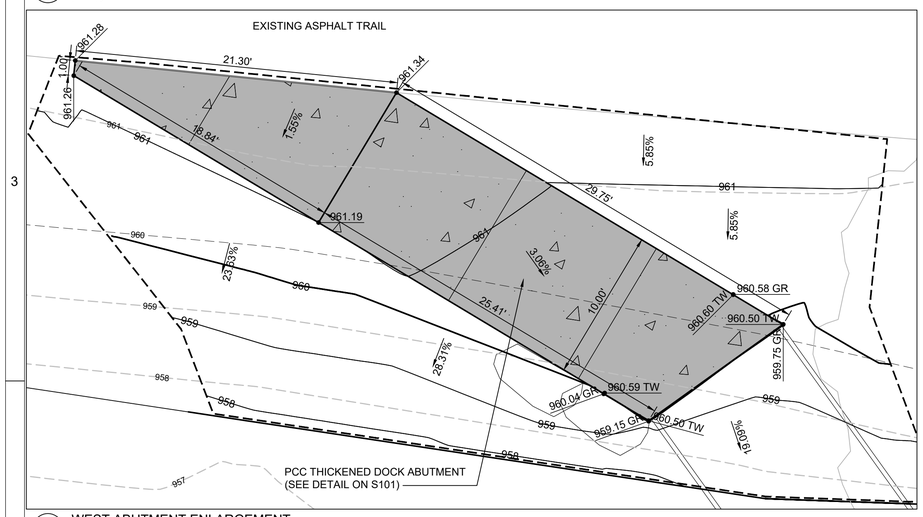
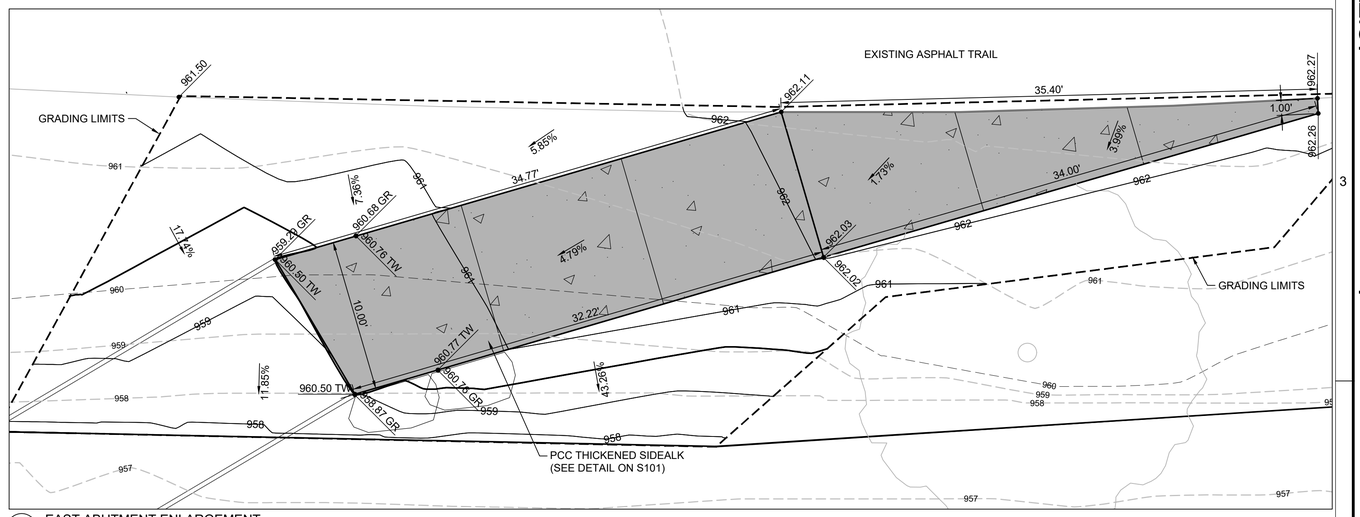


1 OVERALL DOCK LAYOUT
1" = 10'



2 WEST ABUTMENT ENLARGEMENT
1" = 5'



3 EAST ABUTMENT ENLARGEMENT
1" = 5'

NOTES:
1. ALL WORK MUST CONFORM WITH THE 2025 IOWA SUDAS SPECIFICATIONS MANUAL
2. ALL PAVEMENT GRADES SHALL BE ADA COMPLAINT (ALL CROSS SLOPES UNDER 2% AND ALL RUNNING SLOPES UNDER 5%)
3. GRADING LABELS:
   - 3.1. TW = TOP OF WALK (CONCRETE)
   - 3.2. GR = TOP OF GRADE (ADJACENT SOIL GRADES)
   - 3.3. OTHER SPOTS REPRESENT FINAL GRADE OF PAVEMENT AND TOIL SHALL BE SET 1" BELOW THAT FOR SEEDING.
4. PLACE EROSION CONTROL AROUND ALL DISTURBED AREAS. EROSION MAT OR HYDROMULCH SHALL BE PLACED OVER LOSE SOIL PER SUDAS REQUIREMENTS

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SITE PLAN

C101

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1 OVERALL DOCK LAYOUT
1" = 10'

NOTES:
1. ALL WORK MUST CONFORM WITH THE 2025 IOWA SUDAS SPECIFICATIONS MANUAL
2. ALL PAVEMENT GRADES SHALL BE ADA COMPLAINT (ALL CROSS SLOPES UNDER 2% AND ALL RUNNING SLOPES UNDER 5%)
3. GRADING LABELS:
   3.1. TW = TOP OF WALK (CONCRETE)
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   3.3. OTHER SPOTS REPRESENT FINAL GRADE OF PAVEMENT AND TOIL SHALL BE SET 1" BELOW THAT FOR SEEDING.
4. PLACE EROSION CONTROL AROUND ALL DISTURBED AREAS. EROSION MAT OR HYDROMULCH SHALL BE PLACED OVER LOSE SOIL PER SUDAS REQUIREMENTS

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SITE PLAN

C102

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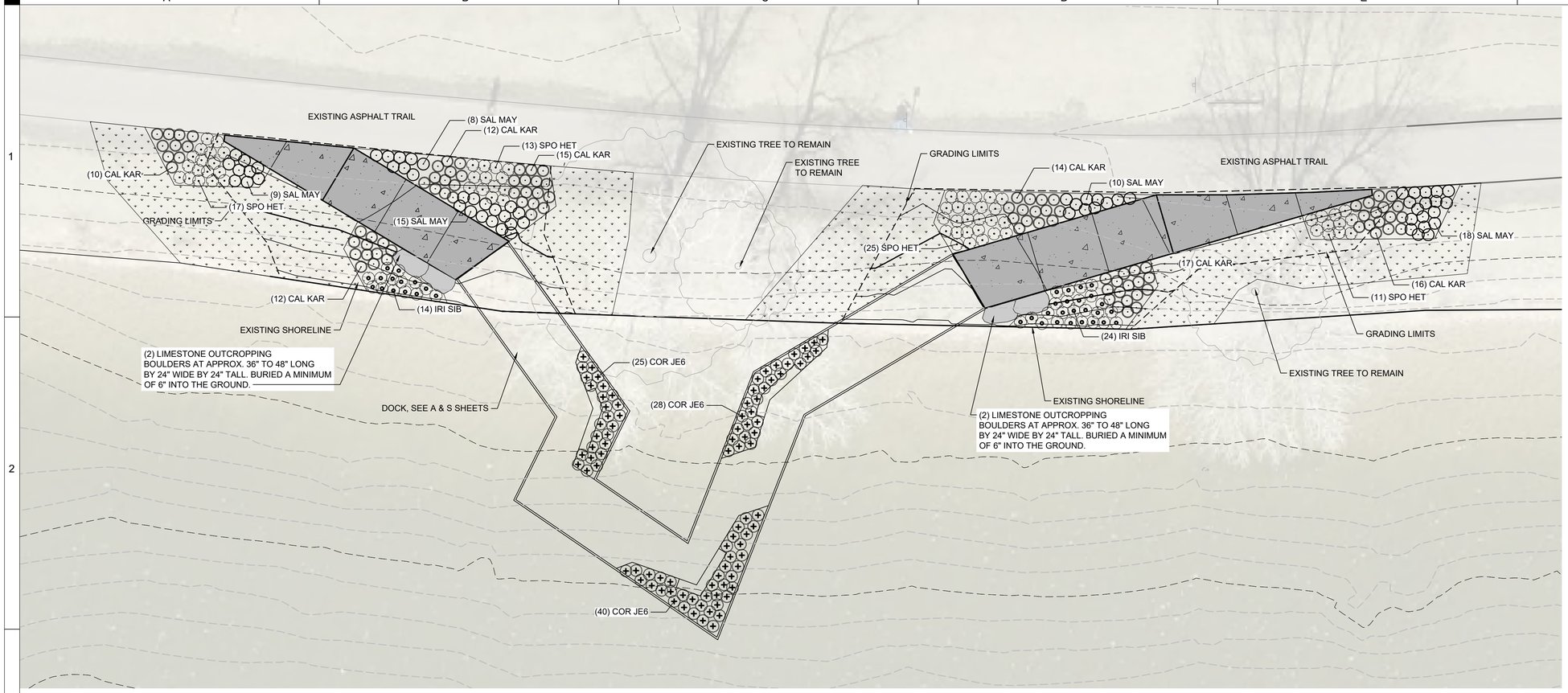
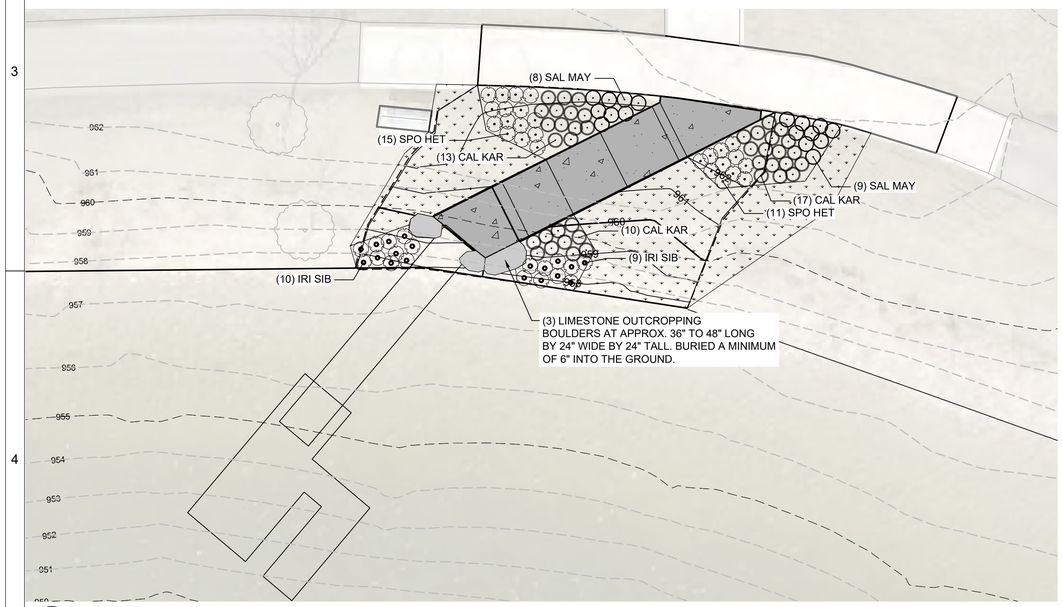


1 MAIN DOCK PLANTING PLAN (SHORELINE & PLANTERS)
1" = 10'



2 KAYAK DOCK PLANTING PLAN (SHORELINE)
1" = 10'

PLANT SCHEDULE

SYMBOL	CODE	QTY	BOTANICAL NAME	COMMON NAME	ROOT	SIZE
BULBS						
	IRI SIB	57	Iris sibirica	Siberian Iris	Bulb	
ORNAMENTAL GRASS						
	CAL KAR	136	Calamagrostis x acutiflora 'Karl Foerster'	Karl Foerster Feather Reed Grass	CONT.	1 gal
	SPO HET	92	Sporobolus heterolepis	Prairie Dropseed	CONT.	1 gal
PERENNIALS						
	COR JE6	93	Coreopsis x 'Jethro Tull'	Jethro Tull Tickseed	CONT.	1 gal
	SAL MAY	77	Salvia nemorosa 'Caradonna'	Caradonna Salvia	CONT.	1 gal
SYMBOL	CODE	QTY	BOTANICAL NAME	COMMON NAME	SIZE	
GROUND COVERS						
	SEE	2,499 sf	Seed	Seed	SEED	

NOTES:
1. ALL PLANTS SHALL BE PER THE RECOMMENDATIONS AND REQUIREMENTS OF THE CURRENT ANDI 'AMERICAN STANDARDS FOR NURSERY STOCK'.
2. PROTECT ALL STRUCTURES AND UTILITY SERVICES DURING INSTALLATION OF ALL PLANT MATERIAL. IF CONFLICTS EXIST BETWEEN PROPOSED PLANTING LOCATIONS AND OTHER STRUCTURES AND UTILITIES, CONTRACTOR SHALL COORDINATE PLANTING ADJUSTMENTS WITH LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.
3. CONTRACTOR IS RESPONSIBLE FOR ALL DAMAGE DUE TO OPERATIONS INSIDE AND OUTSIDE OF THE CONTRACT LIMIT LINE. ANY AREAS OUTSIDE THE LIMIT OF WORK THAT ARE DISTURBED SHALL BE RESTORED TO ITS ORIGINAL CONDITION AT NO ADDITIONAL COST TO THE OWNER.
4. ALL TREES, SHRUBS, AND PERENNIAL PLANTS ARE LISTED IN THE PLANT SCHEDULES. IF DISCREPANCIES EXIST BETWEEN QUANTITIES SHOWN ON THE DRAWINGS AND QUANTITIES LISTED IN THE PLANT SCHEDULE, THE PLAN QUANTITIES SHALL PREVAIL.
5. PROVIDE A SPADE-CUT EDGE AT THE PERIMETER OF ALL MULCHED PLANTING AREAS THAT ABUT TURF AREAS.
6. SEEDED AREAS SHALL RECEIVE 6" DEPTH TOPSOIL, USING STOCKPILED TOPSOIL FIRST.
7. APPLY PRE-EMERGENT WEED PREVENTER TO ALL PLANTING AREAS PRIOR TO MULCHING. TOP-DRESS PLANTING AREAS WITH DOUBLE-SHREDDED HARDWOOD MULCH TO A DEPTH OF 3".
8. UNLESS OTHERWISE NOTED, ALL DISTURBED AREAS SHALL BE RESTORED WITH TURF GRASS SEEDING TO MEET THE REQUIREMENTS OF THE SEEDING SPECIFICATION, UNLESS OTHERWISE APPROVED BY LANDSCAPE ARCHITECT.
9. THE LOCATIONS OF ALL UTILITIES INDICATED ON THE PLANS ARE TAKEN FROM EXISTING RECORDS. THE EXACT LOCATION AND ELEVATION OF ALL UTILITIES MUST BE DETERMINED BY THE CONTRACTOR. IT SHALL BE THE DUTY OF THE CONTRACTOR TO ASCERTAIN WHETHER ANY ADDITIONAL UTILITIES OTHER THAN THOSE SHOWN ON THE PLAN MAY BE PRESENT.
10. PERENNIAL BED EXTENTS SHALL BE STAKED ON THE PROJECT SITE BY THE CONTRACTOR AND APPROVED BY THE OWNER'S REPRESENTATIVE BEFORE EXCAVATION. PERENNIAL BED EXTENTS MAY BE ADJUSTED BY THE OWNER'S REPRESENTATIVE TO MEET FIELD CONDITIONS.
11. INSTALL ALL ITEMS PER SPECIFICATIONS UNLESS OTHERWISE NOTED.

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LANDSCAPE PLAN

L101

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DESIGN INFORMATION

1. CODES:
   - A. INTERNATIONAL BUILDING CODE (IBC) 2021
   - B. AMERICAN CONCRETE INSTITUTE - BUILDING CODE REQUIREMENTS FOR STRUCTURAL CONCRETE (ACI 318)
   - C. AMERICAN INSTITUTE OF STEEL CONSTRUCTION - SPECIFICATION FOR STRUCTURAL STEEL BUILDINGS (AISC 360)
     ALLOWABLE STRENGTH DESIGN (ASD)
   - D. AMERICAN SOCIETY OF CIVIL ENGINEERS AND STRUCTURAL ENGINEERING INSTITUTE (ASCE/SEI 7) - MINIMUM DESIGN LOADS FOR BUILDINGS AND OTHER STRUCTURES
   - E. AMERICAN WELDING SOCIETY D1.1
   - F. AMERICAN FOREST & PAPER ASSOCIATION (AF&PA) NATIONAL DESIGN SPECIFICATION FOR WOOD CONSTRUCTION (NDS)
2. DESIGN LOADS PER THE 2021 IBC (RISK CATEGORY II)
   - A. DEAD LOADS
     - STRUCTURE SELF WEIGHT AS SHOWN
     - SOIL 120 PCF
   - B. LIVE LOADS
     - PEDESTRIAN 100 PSF
   - C. ROOF SNOW LOAD
     - GROUND SNOW LOAD, Pg 30 PSF
     - FLAT ROOF SNOW LOAD, Pf (0.8*Pg) 24 PSF
     - MINIMUM ROOF SNOW LOAD, Pm 20 PSF
     - SNOW EXPOSURE FACTOR, Ce 0.9
     - SNOW IMPORTANCE FACTOR, Is 1.0
     - THERMAL FACTOR, Ct 1.2
     - SNOW DRIFT: REFER TO SNOW DRIFT DIAGRAM
   - D. WIND PRESSURE (ASCE 7-16)
     - WIND SPEED, Vult (LOCAL EMEND.) 115 MPH
     - NOMINAL DESIGN WIND SPEED, Vasd 90 MPH
     - WIND EXPOSURE C
     - INTERNAL PRESSURE COEFFICIENT +/-0.18
     - MWFRS DESIGN WIND LATERAL PRESSURE 25 PSF
   - E. SEISMIC DESIGN DATA
     - SEISMIC IMPORTANCE FACTOR 1.0
     - MAPPED SPECTRAL RESPONSE ACCELERATIONS, Ss 0.061
     - MAPPED SPECTRAL RESPONSE ACCELERATIONS, S1 0.052
     - SITE CLASS D
     - SPECTRAL RESPONSE COEFFICIENTS, Sds 0.065
     - SPECTRAL RESPONSE COEFFICIENTS, Sd1 0.083
     - SEISMIC DESIGN CATEGORY B
     - BASIC SEISMIC FORCE-RESISTING SYSTEM: "NOT SPECIFICALLY DESIGNED"
     - DESIGN BASE SHEAR, V = Cs x W 0.022 x W KIPS
     - SEISMIC RESPONSE COEFFICIENT, Cs 0.022
     - RESPONSE MODIFICATION FACTOR, R 3.0
     - ANALYSIS PROCEDURE: - EQUIVALENT LATERAL FORCE
   - F. DEFLECTION CRITERIA
     - a. FLOOR LIVE LOAD L/360
3. SOILS INFORMATION BASED ON GEOTECHNICAL REPORT PREPARED BY ALLENDER BUTZKE ENGINEERS, INC., REPORT NO. PN251233, DATED JUNE 6, 2025.
4. MINIMUM FROST PROTECTION DEPTH MEASURED FROM GRADE (-3'-6")

GENERAL NOTES

1. THE GENERAL STRUCTURAL NOTES ARE INTENDED TO SUPPLEMENT THE DRAWINGS AND SPECIFICATIONS. SHOULD CONFLICTS EXIST BETWEEN THESE DRAWINGS AND THE SPECIFICATIONS NOTIFY THE ENGINEER OF ANY SUCH CONFLICTS.
2. STRUCTURAL DRAWINGS SHALL BE USED IN CONJUNCTION WITH ALL PROJECT DRAWINGS AND SPECIFICATIONS. REFER TO ALL DRAWINGS FOR THE COORDINATION OF THE WORK IN THIS PROJECT.
3. THE INTENT OF THESE PLANS AND NOTES IS TO PRESENT THE PROJECT REQUIREMENTS. MAJOR DETAILS HAVE BEEN SHOWN ON THE DRAWINGS. HOWEVER, CERTAIN MINOR DETAILS MUST BE WORKED OUT IN THE FIELD OR SHOP DRAWING PROCESS BY THE CONTRACTOR.
4. ELEVATIONS GIVEN ON PLANS ARE IN REFERENCE TO THE FINISHED FLOOR ELEVATION (+100'-0") WHICH IS EQUAL TO THE CIVIL DATUM OF (960.50').
5. UNLESS NOTED OTHERWISE, DETAILS SHOWN ON DRAWINGS ARE TO BE CONSIDERED TYPICAL FOR ALL SIMILAR CONDITIONS.
6. THE STRUCTURE IS DESIGNED TO BE STABLE AND SELF-SUPPORTING AFTER THE IT IS FULLY ERECTED AND ALL CONNECTIONS ARE COMPLETED. UNLESS NOTED OTHERWISE, THE DRAWINGS DO NOT INDICATE THE MEANS AND METHODS OF CONSTRUCTION. IT IS SOLELY THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THE ERECTION PROCEDURE AND SEQUENCING TO ENSURE THE SAFETY OF THE BUILDING AND ITS COMPONENT PARTS DURING ERECTION. THIS INCLUDES THE ADDITION TEMPORARY BRACING, GUYS AND TIE-DOWNS NECESSARY FOR THE ERECTION PROCESS.
7. IT IS SOLELY THE CONTRACTOR'S RESPONSIBILITY TO FOLLOW THE APPLICABLE SAFETY CODES AND REGULATIONS DURING ALL PHASES OF CONSTRUCTION.
8. CONTRACTOR'S CONSTRUCTION AND ERECTION SEQUENCE SHALL CONSIDER THE EFFECTS OF THERMAL MOVEMENTS OF THE STRUCTURAL ELEMENTS DURING THE CONSTRUCTION PERIOD.
9. EXISTING CONDITIONS:
   - A. DURING CONSTRUCTION THE CONTRACTOR MAY ENCOUNTER EXISTING CONDITIONS WHICH ARE NOT KNOWN OR ARE AT VARIANCE WITH PROJECT DOCUMENTATION (DISCOVERY). SUCH CONDITIONS MAY INTERFERE WITH THE NEW CONSTRUCTION OR REQUIRE PROTECTION AND/OR SUPPORT OF EXISTING WORK DURING CONSTRUCTION. IT MAY ALSO CONSIST OF DAMAGED OR DETERIORATION OF STRUCTURAL MATERIALS OR COMPONENTS WHICH COULD JEOPARDIZE THE STRUCTURAL INTEGRITY OF THE STRUCTURE. THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ALL DISCOVERIES WHICH MAY INTERFERE WITH THE PROPER EXECUTION OF THE WORK OR JEOPARDIZE THE STRUCTURAL INTEGRITY OF THE STRUCTURE PRIOR TO PROCEEDING WITH THE WORK RELATED TO SUCH DISCOVERIES.
   - B. CONTRACTOR SHALL INVESTIGATE THE SITE DURING EARTHWORK OPERATIONS FOR FILL MATERIAL OR BURIED STRUCTURES. IMMEDIATELY, NOTIFY THE ENGINEER IF ANY SUCH MATERIALS OR STRUCTURES ARE DISCOVERED.
10. BEFORE SUBMITTING A BID, EACH BIDDER SHALL VISIT THE SITE AND BECOME FULLY ACQUAINTED WITH THE EXISTING CONDITIONS, CONSTRUCTION REQUIREMENTS, RESTRICTIONS, QUANTITIES AND EQUIPMENT NECESSARY TO COMPLETE THE WORK. THE BID SHALL INCLUDE ALL ITEMS REQUIRED TO COMPLETE THE WORK WITHIN THE EXISTING CONDITIONS. DISRUPTION OF THE OWNERS NORMAL ACTIVITIES AROUND THE CONSTRUCTION SITE SHALL BE KEPT TO A MINIMUM.
11. THE COST OF ADDITIONAL DESIGN WORK DUE TO ERRORS AND OMISSIONS BY THE CONTRACTOR DURING CONSTRUCTION SHALL BE BORNE BY THE RESPONSIBLE CONTRACTOR.
12. ANY ENGINEERING DESIGN PROVIDED BY OTHER AND SUBMITTED FOR REVIEW OR RECORD SHALL BEAR THE STAMP AND SIGNATURE OF A PROFESSIONAL STRUCTURAL ENGINEER REGISTERED IN THE STATE WHERE THE PROJECT EXISTS.
13. CONTRACTOR SHALL COORDINATE WORK SCHEDULES WITH THE OWNER TO ESTABLISH CONSTRUCTION SEQUENCING AROUND ANY OCCUPIED AREAS. CONTRACTOR SHALL NOT PROCEED TO OCCUPIED AREAS UNTIL AUTHORIZED BY THE OWNER.
14. CONTRACTOR SHALL REMOVE ALL DEBRIS AND WASTE MATERIALS RESULTING FROM CONSTRUCTION FROM THE SITE, UNLESS NOTED OTHERWISE.
15. CONTRACTOR SHALL MINIMIZE CREATION OF DUST, DIRT AND WINDBORNE DEBRIS FROM BLOWING ACROSS THE SITE AND ONTO ADJACENT SITES.

GENERAL WOOD NOTES

1. ALL ROUGH CARPENTRY WORK SHALL CONFORM TO THE REQUIREMENTS OF NFPA "NATIONAL DESIGN SPECIFICATION OF WOOD CONSTRUCTION"; TPI "DESIGN SPECIFICATION FOR LIGHT METAL PLATE CONNECTED WOOD TRUSSES"; APA "PLYWOOD DESIGN SPECIFICATIONS"; DOC PS 1 "PRODUCT STANDARDS FOR CONSTRUCTION AND INDUSTRIAL PLYWOOD" AND CHAPTER 23 OF THE INTERNATIONAL BUILDING CODE.
2. THE CONTRACTOR SHALL TAKE NECESSARY MEASURES TO TEMPORARILY SUPPORT PORTIONS OF THE WORK UNTIL THE ENTIRE STRUCTURE IS COMPLETE.
3. ALL FRAMING LUMBER THROUGHOUT TO BE PRESSURE-TREATED NO. 2 DOUGLAS FIR-LARCH, HEM-FIR, SOUTHERN PINE OR SPRUCE PINE FIR OR BETTER.
4. FLOOR SHEATHING SHALL BE 1 INCH APA RATED 32oc. ATTACH SHEATHING TO SUPPORT MEMBERS WITH #10 SCREWS AT 6" OC. LAY SHEATHING WITH STRENGTH AXIS PERPENDICULAR TO SUPPORT MEMBER AND STAGGER JOINTS 4'-0". PROVIDE FULLY BLOCKED PANELS AT LOCATIONS INDICATED ON PLAN.
5. WOOD FRAMING CONNECTORS SUCH AS JOIST HANGERS, STRAPS, WIND CLIPS, ETC. SHALL BE SIMPSON STRONG-TIE OR APPROVED EQUAL.

HELICAL PIERS

1. **HELICAL PIERS ARE TO BE DESIGNED USING THE VALUES DEFINED IN THE GEOTECHNICAL REPORT PREPARED BY ALLENDER BUTZKE ENGINEERS, INC., REPORT NO. PN251233, DATED JUNE 6, 2025.**
   - **A. TOTAL COMPRESSION PIER CAPACITY: XX KIPS**
   - **B. TOTAL TENSION UPLIFT CAPACITY: XX KIPS**
2. REFER TO GEOTECHNICAL REPORT FOR SOIL BORING LOGS AND ADDITIONAL SUBSURFACE PARAMETERS NECESSARY FOR THE INSTALLATION OF THE PILES.
3. HELICAL PIERS SHALL BE DESIGNED TO SUPPORT THE SPECIFIED COMPRESSIVE LOADS INDICATED. THE OVERALL LENGTH, HELIX CONFIGURATION AND MINIMUM TORSIONAL RESISTANCE OF HELICAL PIER SHALL BE SUCH THAT REQUIRED CAPACITY IS DEVELOPED BY THE HELIX PLATES IN THE APPROPRIATE BEARING STRATUM.
4. HELICAL PIER SYSTEM SHALL MEET A MAXIMUM SETTLEMENT REQUIREMENT OF 1 INCH OF TOTAL SETTLEMENT UNDER DESIGN LOAD AND MAXIMUM 1/2 INCH IN DIFFERENTIAL SETTLEMENT.
5. HELICAL PIER SECTIONS SHALL HAVE SHAFT SECTIONS OF HOT-ROLLED ROUND SOLID STEEL BARS MEETING THE REQUIREMENTS OF ASTM A29 OR STRUCTURAL STEEL PIPE, SEAMLESS OR STRAIGHT SEAM WELDED MEETING THE REQUIREMENTS OF ASTM A53, A252, A500, A513 OR A618.
6. HELICAL PIER LEAD SECTIONS SHALL BE HOT-ROLLED LOW ALLOY STEEL SHEET, STRIP OR PLATE MEETING THE REQUIREMENTS OF ASTM A572, A656, OR A1018 GRADE 50. MINIMUM PLATE THICKNESS OF 3/8" AND MEETING DESIGN REQUIREMENTS.
7. HELICAL PIER SECTIONS SHALL BE HOT-DIP GALVANIZED PER ASTM A123 OR A153.
8. ALL COUPLING BOLTS SHALL CONFORM TO ASTM A320 GRADE 7 OR ASTM A325 AND BE HOT-DIPPED GALVANIZED.
9. HELICAL PIERS SHALL BE INSTALLED USING TORQUE INDICATOR EQUIPMENT THAT IS CAPABLE OF PROVIDING CONTINUOUS MEASUREMENT OF APPLIED TORQUE THROUGHOUT THE INSTALLATION. TORQUE INDICATOR SHALL BE CALIBRATED PRIOR TO START OF WORK.
10. HELICAL PIERS SHALL BE CENTERED AT THE PROPER LOCATION INDICATED IN THE DRAWINGS TO MEET THE FOLLOWING TOLERANCES.
    - A. MAXIMUM LATERAL DEVIATION FROM THE CORRECT LOCATION AT CUT-OFF ELEVATION SHALL BE 1.5"
    - B. MAXIMUM DEVIATION FROM DESIGN CUT OFF ELEVATION SHALL BE 1"
    - C. VERTICAL DEVIATION NO GREATER THAN 3%
11. IF OBSTRUCTIONS ARE ENCOUNTERED AT A DEPTH THAT CANNOT BE REMOVED OR DRILLED THROUGH, CONTRACTOR SHALL NOTIFY THE ENGINEER.

CAST-IN-PLACE CONCRETE

1. ALL CONCRETE SHALL CONFORM TO THE LATEST REQUIREMENTS OF THE AMERICAN CONCRETE INSTITUTES PUBLICATIONS: ACI 301, ACI 305.1, ACI 306.1, ACI 315, AND ACI 318 UNLESS NOTED OTHERWISE.
2. CONCRETE COMPRESSIVE STRENGTH (28 DAY) F'c = 4000 PSI
3. CONCRETE REINFORCEMENT STANDARDS:
   DEFORMED BARS ASTM A615 Fy = 60 KSI
4. ALL CONCRETE SHALL BE STONE AGGREGATE UNLESS NOTED OTHERWISE. SUBMIT MIX DESIGN AND DOCUMENTATION FOR APPROVAL PER ACI 318.
5. REINFORCEMENT PROTECTION
   - A. CONCRETE PLACED AGAINST EARTH - 3"
   - B. CONCRETE PLACED IN FORMS BUT EXPOSED TO WEATHER OR EARTH:
     - a. BARS #5 AND SMALLER - 1 1/2"
     - b. BARS LARGER THAN #5 - 2"
   - C. CONCRETE NOT EXPOSED TO WEATHER OR IN CONTACT WITH GROUND:
     - a. SLABS, WALLS, AND JOISTS - 3/4"
     - b. BEAMS, COLUMNS - 1 1/2"
6. WHERE REQUIRED, DOWELS SHALL MATCH THE SIZE, NUMBER AND SPACING OF THE MAIN REINFORCING UNLESS NOTED OTHERWISE.
7. ALL SPLICES, STANDARD HOOKS, AND DEVELOPMENT LENGTHS TO BE PER THE REFERENCED EDITION OF ACI 318. MAKE BARS CONTINUOUS AROUND CORNERS. ALL SPLICES SHALL BE BY CONTACT LAP.
8. ALL SPLICES SHALL BE A CLASS "B" TENSION SPLICE AS DEFINED IN ACI 318. PROVIDE LAP SPLICES LENGTHS AS FOLLOWS:

	4000 PSI	
BAR SIZE	TYPICAL	TOP BARS
#3	19"	25"
#4	25"	33"
#5	31"	41"
#6	37"	49"
#7	54"	71"
#8	62"	81"
#9	70"	91"
#10	79"	102"
#11	87"	114"

   LAP SPLICE LENGTHS GIVEN, ASSUME CLEAR SPACING BETWEEN BARS OF 2 BAR DIAMETERS, AND A MINIMUM CLEAR COVER OF 1 BAR DIAMETER. TOP BARS ARE DEFINED AS HORIZONTAL BARS WITH MORE THAN 12" ON FRESH CONCRETE BENEATH THE BARS.
9. WALLS AND GRADE BEAMS SHALL NOT HAVE JOINTS IN A HORIZONTAL PLANE, UNLESS APPROVED BY THE ENGINEER.
10. CONSTRUCTION JOINTS IN STRUCTURAL CONCRETE WORK MUST BE MADE AT CENTER OF SPAN OR AT CENTER OF SUPPORT WITH VERTICAL BULKHEADS AND HORIZONTAL KEYS, UNLESS OTHERWISE SHOWN.
11. THERE SHALL BE NO ADDITIONAL OPENINGS LARGER THAN 10" IN CONCRETE WALLS AND SLABS NOT SHOWN. REFER TO CONCRETE OPENING DETAIL FOR ADDITIONAL REINFORCEMENT AROUND OPENINGS.
12. REINFORCING STEEL SHALL BE SECURELY FASTENED INTO FORMS PRIOR TO POURING CONCRETE. WET SETTING OF REINFORCING STEEL WILL NOT BE ACCEPTED PER ACI.
13. CONCRETE MIX - FOUNDATIONS
    - COARSE AGGREGATE 100% PASSING 1" SIEVE
    - FINE AGGREGATE 100% PASSING 3/8" SIEVE
    - WATER/CEMENT RATIO 0.45
    - SLUMP (NO WATER REDUCER) 4" +/- 1"
    - SLUMP (WITH WATER REDUCER) 4" TO 8"
    - AIR CONTENT 6% +/- 1.5%

STRUCTURAL STEEL

1. STRUCTURAL STEEL SHALL CONFORM TO THE REFERENCED EDITION OF THE AISC "SPECIFICATION FOR STRUCTURAL STEEL BUILDINGS".
2. STRUCTURAL STEEL MATERIAL STANDARDS
   - ANGLES, CHANNELS & PLATES ASTM A36 Fy = 36 KSI
   - SQUARE AND RECTANGULAR HSS ASTM A500, GR C Fy = 50 KSI
3. STRUCTURAL STEEL CONNECTION STANDARDS:
   - HIGH STRENGTH BOLTS ASTM F3125 GRADE A325
   - TENSION CONTROL BOLT/NUT/WASHER ASTM F1852
   - HEAVY HEX NUT ASTM A563
   - WASHERS ASTM F436
   - WELDING ELECTRODES (CARBON STEEL) AWS 5.1, E70XX
4. WELDING SHALL BE IN ACCORDANCE WITH STRUCTURAL WELDING CODE, AWS D1.1, LATEST EDITION, AND SHALL BE PERFORMED BY CERTIFIED WELDERS ONLY USING PROPER ELECTRODES FOR MATERIAL BEING WELDED. PROVIDE WELD SIZE IN ACCORDANCE WITH AISC SPECIFICATIONS, BUT NOT LESS THAN 3/16" FILLET, CONTINUOUS UNLESS OTHERWISE NOTED.
5. ALL HIGH STRENGTH BOLTS SHALL BE INSTALLED IN ACCORDANCE WITH RCSC - "SPECIFICATION FOR STRUCTURAL JOINTS USING ASTM A325 OR A490 BOLTS." SEE DRAWINGS FOR BOLTS SIZES. USE 3/4" DIAMETER, A325 BOLTS UNLESS NOTED OTHERWISE.
6. WHEN TENSION CONTROL BOLTS ARE INDICATED "TC" ON THE DRAWINGS, PROVIDE HIGH STRENGTH "TENSION CONTROLLED" BOLTS MEETING ASTM F1852, TYPE 1.
7. ALL BOLTED CONNECTIONS ARE BEARING TYPE, UNLESS INDICATED AS TENSION CONTROLLED (TC) OR SLIP CRITICAL (SC). PROVIDE STANDARD HOLES FOR BEARING TYPE CONNECTION WHICH ARE 1/16" WIDER DIAMETER THAN THE BOLT.
8. ALL EXTERIOR EXPOSURE STEEL FRAMING, STEEL LINTEL ASSEMBLIES, BRICK RELIEF ANGLES AND CONNECTORS SHALL BE HOT DIPPED GALVANIZED. ITEMS INDICATED TO BE GALVANIZED SHALL BE HOT-DIP GALVANIZED IN COMPLIANCE WITH ASTM A123.
9. AFTER FABRICATION, ALL STEEL SHALL BE CLEANED OF ALL RUST, LOOSE MILL SCALE AND OTHER FOREIGN MATERIALS. STEEL SHALL BE HAND TOOLED CLEANED (SSPC-SP2) OR POWER TOOL CLEANED (SSPC-SP3).
10. THERE SHALL BE NO FIELD CUTTING OF STRUCTURAL STEEL MEMBERS FOR THE WORK OF OTHER TRADES WITHOUT PRIOR WRITTEN APPROVAL OF THE STRUCTURAL ENGINEER OF RECORD.
11. ALL MISCELLANEOUS STEEL AS SHOWN OR REFERENCED ON THE ARCHITECTURAL DRAWINGS SHALL BE FABRICATED AND INSTALLED AS PART OF THE STRUCTURAL STEEL.
12. CONTRACTOR SHALL PROVIDE ALL TEMPORARY SHORES, GUYS, BRACES AND OTHER SUPPORTS DURING ERECTION TO KEEP STRUCTURAL STEEL SECURE, PLUMB AND IN ALIGNMENT AGAINST TEMPORARY CONSTRUCTION LOADS AND LOADS EQUAL TO DESIGN LOADS. REMOVE ALL TEMPORARY SUPPORTS WHEN PERMANENT STRUCTURAL STEEL FRAMING AND CONNECTIONS ARE COMPLETED.
13. MAINTAIN ERECTION TOLERANCES OF STRUCTURAL STEEL WITHIN AISC 303, "CODE OF STANDARD PRACTICE FOR STEEL BUILDINGS AND BRIDGES."
14. DO NOT ENLARGE MISALIGNED BOLT HOLES BY BURNING OR THERMAL CUTTING. REAM HOLES THAT MUST BE ENLARGED TO INSTALL BOLTS.

STEEL DECK

1. ALL METAL DECK SHALL BE DESIGNED, MANUFACTURED, AND INSTALLED IN ACCORDANCE WITH THE LATEST PROVISIONS OF THE STEEL DECK INSTITUTE - "DESIGN MANUAL FOR COMPOSITE DECKS, FORM DECKS, ROOF DECKS AND CELLULAR METAL FLOOR DECK WITH ELECTRICAL DISTRIBUTION" AND UNDERWRITER REQUIREMENTS (I.E. FACTORY MUTUAL).
2. STEEL DECK AND ACCESSORIES SHALL BE FABRICATED FROM STEEL SHEETS CONFORMING TO THE FOLLOWING STANDARDS:
   GALVANIZED STEEL DECK ASTM A653, GR 50
3. PROVIDE METAL DECK MANUFACTURED BY A MEMBER OF THE STEEL DECK INSTITUTE OF THE TYPE AND GAUGE INDICATED ON THE DRAWINGS.
4. GALVANIZED STEEL ROOF, FLOOR AND COMPOSITE DECK SHALL BE SHEET MATERIAL CONFORMING TO ASTM A924 WITH A MINIMUM G60 COATING.
5. MINIMUM DECK BEARING ON STEEL MEMBERS SHALL BE 1 1/2". INSTALL DECK WITH A MINIMUM 2" END LAPS CENTERED OVER SUPPORT MEMBERS. COMPOSITE FLOOR DECK ENDS SHALL NOT BE LAPPED.
6. DECK MANUFACTURER SHALL PROVIDE ALL RIDGE AND VALLEY PLATES, FLOOR DECK FILLERS, AND COLUMN CLOSURES NECESSARY TO COMPLETE THE DECK INSTALLATION. ALL DECK AND ACCESSORIES SHALL BE GALVANIZED, 20 GA. MINIMUM.
7. WHERE NOT INDICATED IN THE DRAWINGS, ATTACH DECK TO SUPPORTING STEEL MEMBERS WITH EITHER PUDDLE WELDS OR POWDER ACTUATED FASTENERS:
   - A. (4) 5/8" DIAMETER PUDDLE WELDS PER 36 INCH WIDE SHEET (36/4 PATTERN). FASTEN SIDELAPS CONDITIONS WITH #10 SELF DRILLING SCREWS, MINIMUM OF ONE SCREW AT EACH MID SPAN OR AT 24" ON CENTER MAXIMUM . ATTACH DECK TO EDGES AT MEMBERS PARALLEL TO CORRUGATIONS WITH 5/8" DIAMETER PUDDLE WELDS AT MINIMUM 6" ON CENTER.
   - B. APPROVED EQUIVALENT POWDER ACTUATED FASTENERS THAT MEET THE SAME CAPACITY VALUES AS WELDED CONNECTIONS.
8. DO NOT HANG ANY PIPING, DUCT WORK OR EQUIPMENT GREATER THAN 50LBS FROM STEEL ROOF DECK.
9. AFTER DECK INSTALLATION, PREPARE AND REPAIR DAMAGED GALVANIZED COATINGS ON BOTH SURFACES OF THE DECK WITH GALVANIZED REPAIR PAINT ACCORDING TO ASTM A780 AND MANUFACTURER'S WRITTEN INSTRUCTIONS.
10. VERIFY ALL OPENING SIZES AND LOCATIONS WITH THE APPROPRIATE TRADES. REINFORCE DECK OPENINGS FROM SIX (6) INCHES TO TWELVE (12) INCHES IN SIZE WITH L2x2x1/4 STEEL ANGLES. PLACE FRAMING ANGLES PERPENDICULAR TO FLUTES, EXTEND A MINIMUM TWO (2) FLUTES BEYOND EACH SIDE OF OPENING AND WELD TO DECK AT EACH FLUTE. REFER TO TYPICAL DETAIL FOR LARGER OPENINGS.

SUBMITTALS

1. CONTRACTOR SHALL SUBMIT FOR REVIEW AND APPROVAL THE FOLLOWING SUBMITTALS FOR EACH MATERIAL INDICATED BELOW.
2. CONCRETE REINFORCING
   - A. SUBMIT CONCRETE REINFORCEMENT SHOP DRAWINGS IN ACCORDANCE WITH ACI 315 FOR APPROVAL.
     - a. DETAIL BARS IN ACCORDANCE WITH "ACI DETAILING MANUAL", PUBLICATION SP-66 AND THE LATEST EDITION OF ACI 318 "BUILDING CODE REQUIREMENTS FOR REINFORCED CONCRETE".
3. CAST-IN-PLACE CONCRETE
   - A. SUBMIT CONCRETE MIX DESIGNS FOR EACH APPLICATION LOCATION INDICATED IN THE DRAWINGS.
   - B. SUBMIT SHOP DRAWING OF EMBEDDED STEEL ELEMENTS AND CONNECTIONS.
4. STRUCTURAL STEEL
   - A. STRUCTURAL STEEL SHOP DRAWINGS SHOWING COMPLETE DIMENSIONS, DETAILS, SIZES, AND GRADES OF STEEL MEMBERS AND CONNECTIONS, SIZE, TYPE, AND NUMBER OF WELDS SHALL BE PREPARED AND SUBMITTED FOR APPROVAL PRIOR TO FABRICATION OF STEEL COMPONENTS.
   - B. STRUCTURAL STEEL SHOP DRAWINGS SHALL BE DETAILED IN COMPLIANCE WITH THE AISC "DETAILING FOR STEEL CONSTRUCTION". STRUCTURAL STEEL SHALL BE FABRICATED AND ERECTED IN COMPLIANCE WITH AISC 360 - "SPECIFICATION FOR STRUCTURAL STEEL BUILDINGS."
5. STEEL DECKING
   - A. SUBMIT STEEL DECK SHOP DRAWING INDICATING PLANS, SIZES, LENGTHS, SPACINGS, BEARING CONDITIONS AND CONNECTION REQUIREMENTS.
6. WOOD FRAMING
   - A. PROVIDE WOOD SHOP DRAWINGS WHICH INCLUDE THE FOLLOWING:
     - a. WOOD SHOP DRAWINGS SHOWING COMPLETE DIMENSIONS, DETAILS, MEMBER SIZES, SPECIES AND GRADES OF WOOD.
     - b. DETAIL CONNECTIONS AT MEMBER ENDS AND ADJACENT CONSTRUCTION, INCLUDING CONNECTION HARDWARE.
     - c. LOCATIONS AND DETAILS OF ANCHORAGE DEVICES TO BE EMBEDDED IN OR ATTACHED TO STRUCTURE OR OTHER CONSTRUCTION.
     - d. PROVIDE ENGINEERING DESIGN ANALYSIS AND CALCULATIONS DATA SIGNED AND SEALED BY THE QUALIFIED PROFESSIONAL ENGINEER LICENSED IN THE STATE WHERE THE PROJECT IS LOCATED.

SHIVEHATTERY
ARCHITECTURE + ENGINEERING
4125 Westown Parkway, Suite 100
515.223.8104
West Des Moines, IA 50266 | SHIVE-HATTERY.COM

CITY OF BONDURANT LAKE
PETOCKA - ARTOCKA DOCK

CITY OF BONDURANT
LAKE PETOCKA, JR HAINES PARKWAY,
BONDURANT, IOWA 50035

PRELIMINARY - NOT FOR CONSTRUCTION

DRAWN BY	CMP
APPROVED BY	ACB
ISSUED FOR	PRELIMINARY
ISSUE DATE	06/11/2025
PROJECT NUMBER	224001800
FIELD BOOK	

STRUCTURAL GENERAL INFORMATION

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STATEMENT OF SPECIAL INSPECTIONS

THIS STATEMENT OF SPECIAL INSPECTIONS IS SUBMITTED AS A CONDITION FOR PERMIT ISSUANCE IN ACCORDANCE WITH THE SPECIAL INSPECTION AND STRUCTURAL TESTING REQUIREMENTS OF THE BUILDING CODE. IT INCLUDES A SCHEDULE OF SPECIAL INSPECTION SERVICES APPLICABLE TO THE STRUCTURAL COMPONENTS OF THIS PROJECT. IF APPLICABLE, IT INCLUDES REQUIREMENTS FOR SEISMIC RESISTANCE AND/OR REQUIREMENTS FOR WIND RESISTANCE. THIS STATEMENT OF SPECIAL INSPECTIONS ENCOMPASSES THE FOLLOWING DISCIPLINES:

[X] STRUCTURAL [ ] MECHANICAL / ELECTRICAL / PLUMBING
[ ] ARCHITECTURAL [ ] OTHER

GENERAL. THE OWNER SHALL EMPLOY ONE OR MORE SPECIAL INSPECTORS TO PROVIDE INSPECTIONS DURING CONSTRUCTION ON THE TYPES OF WORK LISTED BELOW IN ACCORDANCE WITH THE [2021 INTERNATIONAL BUILDING CODE (IBC 2021) CHAPTER 17 "STRUCTURAL TESTS AND SPECIAL INSPECTIONS"]. THE SPECIAL INSPECTOR SHALL BE A QUALIFIED PERSON WHO SHALL DEMONSTRATE COMPETENCE, TO THE SATISFACTION OF THE BUILDING OFFICIAL. FOR INSPECTION OF THE PARTICULAR TYPE OF CONSTRUCTION OR OPERATION REQUIRING SPECIAL INSPECTION. THESE INSPECTIONS ARE IN ADDITION TO THE INSPECTIONS SPECIFIED IN THE INDIVIDUAL TECHNICAL SPECIFICATIONS.

APPROVED AGENCY. AN APPROVED AGENCY SHALL PROVIDE ALL INFORMATION AS NECESSARY FOR THE BUILDING OFFICIAL TO DETERMINE THAT THE AGENCY MEETS THE APPLICABLE REQUIREMENTS.

THE SPECIAL INSPECTION COORDINATOR SHALL KEEP RECORDS OF ALL INSPECTIONS AND SHALL FURNISH INSPECTION REPORTS TO THE BUILDING OFFICIAL AND THE REGISTERED DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE. DISCOVERED DISCREPANCIES SHALL BE BROUGHT TO THE IMMEDIATE ATTENTION OF THE CONTRACTOR FOR CORRECTION. IF SUCH DISCREPANCIES ARE NOT CORRECTED, THE DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF THE BUILDING OFFICIAL AND THE REGISTERED DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE. THE SPECIAL INSPECTION PROGRAM DOES NOT RELIEVE THE CONTRACTOR OF HIS OR HER RESPONSIBILITIES.

INTERIM REPORTS SHALL BE SUBMITTED TO THE BUILDING OFFICIAL AND THE REGISTERED DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE. A FINAL REPORT OF SPECIAL INSPECTIONS DOCUMENTING COMPLETION OF ALL REQUIRED SPECIAL INSPECTIONS, TESTING AND CORRECTIONS OF ANY DISCREPANCIES NOTED IN THE INSPECTIONS SHALL BE SUBMITTED PRIOR TO ISSUANCE OF A CERTIFICATE OF USE AND OCCUPANCY. JOB SITE SAFETY AND MEANS AND METHODS OF CONSTRUCTION ARE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.

QUALIFICATIONS OF INSPECTORS AND TESTING TECHNICIANS

THE QUALIFICATIONS OF ALL PERSONNEL PERFORMING SPECIAL INSPECTION AND TESTING ACTIVITIES ARE SUBJECT TO THE APPROVAL OF THE BUILDING OFFICIAL. THE CREDENTIALS OF ALL INSPECTORS AND TESTING TECHNICIANS SHALL BE PROVIDED IF REQUESTED.

KEY FOR MINIMUM QUALIFICATIONS OF INSPECTION AGENTS:

WHEN THE REGISTERED DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE DEEMS IT APPROPRIATE THAT THE INDIVIDUAL PERFORMING A STIPULATED TEST OR INSPECTION HAVE A SPECIFIC CERTIFICATION OR LICENSE AS INDICATED BELOW, SUCH DESIGNATIONS SHALL APPEAR BELOW THE AGENT ON THE SCHEDULE.

PE/SE STRUCTURAL ENGINEER - A LICENSED SE OR PE SPECIALIZING IN THE DESIGN OF BUILDING STRUCTURE
PE/GE GEOTECHNICAL ENGINEER - A LICENSED PE SPECIALIZING IN SOIL MECHANICS AND FOUNDATIONS
EIT ENGINEER-IN-TRAINING - A GRADUATE ENGINEER WHO HAS PASSED THE FUNDAMENTS OF ENGINEERING EXAMINATION

AMERICAN CONCRETE INSTITUTE (ACI) CERTIFICATION
ACI-CFTT CONCRETE FIELD TESTING TECHNICIAN - GRADE 1
ACI-CCI CONCRETE CONSTRUCTION INSPECTOR
ACI-LTT LABORATORY TESTING TECHNICIAN - GRADE 1 & 2
ACI-STT STRENGTH TESTING TECHNICIAN

AMERICAN WELDING SOCIETY (AWS) CERTIFICATION
AWS-CWI CERTIFIED WELDING INSPECTOR
AWS/AISC-SSI CERTIFIED STRUCTURAL STEEL INSPECTOR

AMERICAN SOCIETY OF NON-DESTRUCTIVE TESTING (ASNT) INSPECTION
ASNT NON-DESTRUCTIVE TESTING TECHNICIAN - LEVEL II OR III

INTERNATIONAL CODE COUNCIL (ICC) CERTIFICATION
ICC-RCSI REINFORCED CONCRETE SPECIAL INSPECTOR
ICC-SWSI STRUCTURAL STEEL AND WELDING SPECIAL INSPECTOR

NATIONAL INSTITUTE OF CERTIFICATION IN ENGINEERING TECHNOLOGIES (NICET)
"NICET-CT CONCRETE TECHNICIAN - LEVELS I, II, III, & IV"
"NICET-ST SOILS TECHNICIAN - LEVELS I, II, III & IV"
"NICET-GET GEOTECHNICAL ENGINEERING TECHNICIAN - LEVEL I, II, III & IV"

EXTERIOR DESIGN INSTITUTE (EDI) CERTIFICATION
EDI-EIFS EIFS THIRD PARTY INSPECTOR

CONTRACTOR'S RESPONSIBILITY REGARDING INSPECTIONS

1. THE CONTRACTOR IS RESPONSIBLE FOR SCHEDULING A PRE-CONSTRUCTION MEETING (SCHEDULED AT LEAST 5 BUSINESS DAYS BEFORE START OF CONSTRUCTION). MEETING SHOULD INCLUDE ALL RESPONSIBLE PARTIES (A/E, SI'S, FIELD INSPECTOR). MEETING IS FOR ENTIRE PROJECT, NOT PHASE OF WORK.
2. PRE-CONSTRUCTION MEETING IS TO BE CONDUCTED BY THE CONTRACTOR WITH MEETING MINUTES TO BE TAKEN AND DISTRIBUTED TO ALL MEMBERS ATTENDING. MEETING MINUTES TO INCLUDE A SIGN-IN SHEET FOR ALL PARTIES.
3. THE CONTRACTOR IS RESPONSIBLE FOR SCHEDULING INSPECTIONS AND TESTS. SUFFICIENT NOTICE AND LEAD TIME MUST BE ALLOWED FOR THE INSPECTION AND TESTING TO BE PERFORMED WITHOUT IMPENDING CONSTRUCTION OPERATIONS.
4. THE CONTRACTOR MUST COOPERATE WITH THE INSPECTIONS AND TESTING AGENCIES. SAFE ACCESS MUST BE PROVIDED TO ALL INSPECTION AND TEST TO BE PERFORMED. THIS MAY REQUIRE THE CONTRACTOR TO PROVIDE SCAFFOLDING, LADDERS OR LIFTS.
5. WHEN DEFICIENCIES ARE IDENTIFIED, THE CONTRACTOR MUST TAKE CORRECTIVE ACTIONS TO COMPLY WITH THE CONTRACT DOCUMENTS OR REMEDY THE DEFICIENCIES AS DIRECTED BY THE REGISTERED DESIGN PROFESSIONAL.
6. THE SPECIAL INSPECTION AND QUALITY ASSURANCE PROGRAM DOES NOT RELIEVE THE CONTRACTOR OF HIS OR HER RESPONSIBILITY TO PERFORM QUALITY CONTROL.
7. THE CONTRACTOR IS RESPONSIBLE FOR TESTING SERVICES THAT ARE REQUIRED FOR MATERIAL SUBMITTALS AND THAT NOT PART OF THE SPECIAL INSPECTIONS PROGRAM (E.G. AGGREGATE TESTS, CONCRETE MIX DESIGNS, TESTING OF CONTROLLED FILL, MATERIALS, ETC.).

SOILS	SERVICE	EXTENT	AGENT
1. VERIFY MATERIALS BELOW SHALLOW FOUNDATIONS ARE ADEQUATE TO ACHIEVE THE DESIGN BEARING CAPACITY.	FIELD INSPECTION	PERIODIC	PE/GE/EIT
2. VERIFY EXCAVATIONS ARE EXTENDED TO PROPER DEPTH AND HAVE REACHED PROPER MATERIAL	FIELD INSPECTION	PERIODIC	PE/GE/EIT
3. PERFORM SIEVE TESTS (ASTM D422 & D1140) AND MODIFIED PROCTOR TESTS (ASTM D1557) OF EACH SOURCE OF FILL MATERIAL.	FIELD INSPECTION	PERIODIC	PE/GE/EIT
5. PRIOR TO PLACEMENT OF CONTROLLED FILL, OBSERVE SUBGRADE AND VERIFY THAT SITE HAS BEEN PREPARED PROPERLY	FIELD INSPECTION	PERIODIC	PE/GE/EIT

HELICAL PILE FOUNDATIONS	SERVICE	EXTENT	AGENT
1. VERIFY INSTALLATION EQUIPMENT, PILE DIMENSIONS, TIP ELEVATIONS, FINAL DEPTH, FINAL INSTALLATION TORQUE AND OTHER DATA AS REQUIRED.	FIELD INSPECTION	CONTINUOUS	

STEEL CONSTRUCTION	SERVICE	EXTENT	AGENT
1. FABRICATOR CERTIFICATION	AISC CERTIFIED FABRICATOR REQUIRED BY SPECIFICATION	EACH SUBMITTAL	AWS/AISC-ICC-SWSI
2. MATERIAL VERIFICATION. REVIEW CERTIFIED MILL TEST REPORTS AND IDENTIFICATION MARKINGS ON WIDE-FLANGE SHAPES, HIGH STRENGTH BOLTS, NUTS, AND WELDING ELECTRODES	FIELD INSPECTION	PERIODIC	AWS/AISC-ICC-SWSI
3. EMBEDMENTS: VERIFY DIAMETER, GRADE, TYPE, LENGTH, AND EMBEDMENT. SEE CONCRETE CONSTRUCTION FOR ANCHORS	FIELD INSPECTION	PERIODIC	
4. VERIFY MEMBER LOCATIONS, BRACES, SITFFENERS, AND APPLICATION OF JOINT DETAILS AT EACH CONNECTION COMPLY WITH CONSTRUCTION DOCUMENTS			
5. STRUCTURAL STEEL WELDING:			
A. INSPECTION TASKS PRIOR TO WELDING (OBSERVE OR PERFORM FOR EACH WELDED JOINT OR MEMBER, THE QA TASKS LISTED IN AISC 360, TABLE N5.4-1)	FIELD INSPECTION	PERIODIC AT ALL WELDED JOINTS	
B. INSPECTION TASKS DURING WELDING (OBSERVE OR PERFORM FOR EACH WELDED JOINT OR MEMBER, THE QA TASKS LISTED IN AISC 360, TABLE N5.4-2)	FIELD INSPECTION	PERIODIC AT ALL WELDED JOINTS	
C. INSPECTION TASKS AFTER WELDING (OBSERVE OR PERFORM FOR EACH WELDED JOINT OR MEMBER, THE QA TASKS LISTED IN AISC 360, TABLE N5.4-3)	FIELD INSPECTION	PERIODIC AT ALL WELDED JOINTS	
D. NON-DESTRUCTIVE TESTING (NDT) OF WELDED JOINTS:			
1) COMPLETE PENETRATION WELDS	FIELD ULTRASONIC TESTING - 100%	PERIODIC	
2) THERMALLY CUT SURFACES OF ACCESS HOLES WHEN MATERIAL t>2"	FIELD MAGNETIC PARTICLE OR PENETRANT TESTING	PERIODIC	
3) WELDED JOINTS SUBJECT TO FATIGUE WHEN REQUIRED BY AISC 360, APPENDIX 3, TABLE A-3.2	FIELD RADIOGRAPHIC OR ULTRASONIC TESTING	PERIODIC	
4) FABRICATOR'S NDT REPORTS WHEN FABRICATOR PERFORMS NDT	VERIFY REPORTS	EACH SUBMITTAL	
6. STRUCTURAL STEEL BOLTING:	FIELD INSPECTION		
A. INSPECTION TASKS PRIOR TO BOLTING (OBSERVE OR PERFORM TASKS FOR EACH BOLTED CONNECTION, IN ACCORDANCE WITH QA TASKS LISTED IN AISC 360, TABLE N5.6-1)		PERIODIC AT ALL BOLTED CONNECTIONS	
B. INSPECTION TASKS DURING BOLTING (OBSERVE THE QA TASKS LISTED IN AISC 360, TABLE N5.6-2)		PERIODIC AT ALL BOLTED CONNECTIONS	
1) PRE-TENSIONED AND SLIP-CRITICAL JOINTS			
A) TURN-OF-NUT WITH MATCHING MARKINGS		CONTINUOUS	
B) DIRECT TENSION INDICATOR		CONTINUOUS	
C) TWIST-OFF TYPE TENSION CONTROL BOLT		CONTINUOUS	
D) TURN-OF-NUT WITHOUT MATCHING MARKINGS		CONTINUOUS	
E) CALIBRATED WRENCH		CONTINUOUS	
2) SNUG-TIGHT JOINTS		PERIODIC	
C. INSPECTION TASKS AFTER BOLTING (PERFORM TASKS FOR EACH BOLTED CONNECTION IN ACCORDANCE WITH QA TASKS LISTED IN AISC 360, TABLE N5.6-3		PERIODIC AT ALL BOLTED CONNECTIONS	

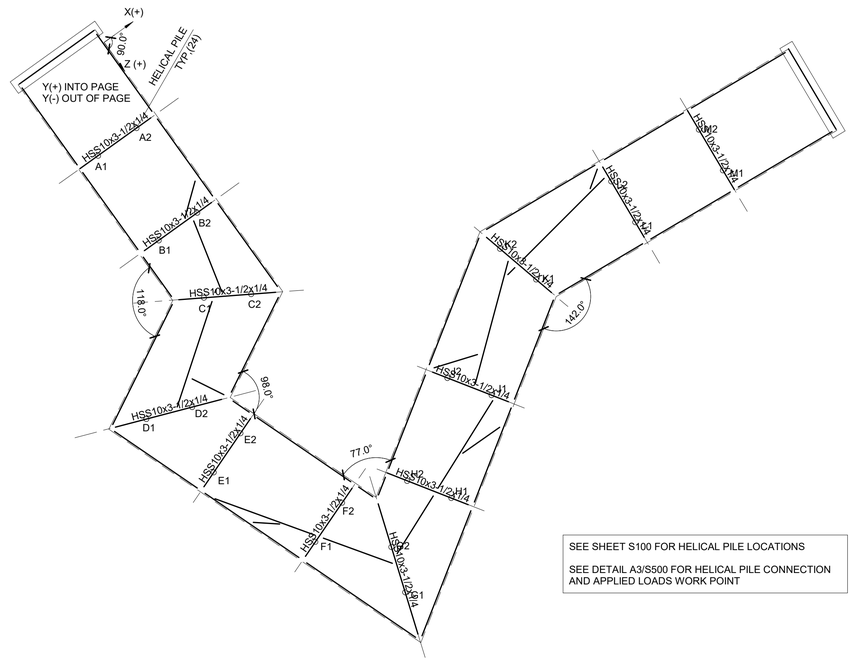
WOOD CONSTRUCTION	SERVICE	EXTENT	AGENT
1. INSPECTION OF THE FABRICATION PROCESS OF WOOD STRUCTURAL ELEMENTS AND ASSEMBLIES	PARTICIPATION IN TRUSS PLATE INSTITUTE QUALITY ASSURANCE PROGRAM REQUIRED PER SPECIFICATION		
2. FOR HIGH-LOAD DIAPHRAGMS, VERIFY NOMINAL SIZE OF FRAMING MEMBERS AT ADJOINING PANEL EDGES, NAIL OR STAPLE DIAMETER AND LENGTH, NUMBER OF FASTENER LINES, AND THAT SPACING BETWEEN FASTENERS IN EACH LINE AND AT EDGE MARGINS AGREE WITH APPROVED BUILDING PLANS	FIELD INSPECTION	PERIODIC	

CONCRETE CONSTRUCTION	SERVICE	EXTENT	AGENT
1. INSPECT SIZE, SPACING, COVER, POSITIONING AND GRADE OF REINFORCING STEEL. VERIFY THAT REINFORCING BARS ARE FREE OF FORM OIL OR OTHER DELETERIOUS MATERIALS. INSPECT BAR LAPS AND MECHANICAL SPLICES. VERIFY THAT BARS ARE ADEQUATELY TIED AND SUPPORTED OF CHAIRS OR BOLSTERS.	FIELD INSPECTION	PERIODIC	ACI-CCI ICC-RCSI
2. REINFORCING STEEL WELDING	FIELD INSPECTION		
A. VERIFICATION OF WELDABILITY OF STEEL OTHER THAN ASTM A707		PERIODIC	
B. INSPECTION TASKS DURING WELDING (OBSERVE OR PERFORM FOR EACH WELDED JOINT OR MEMBER, THE QA TASKS LISTED IN AISC 360, TABLE N5.4-2)		CONTINUOUS	
3. INSPECT SIZE, POSITIONING AND EMBEDMENT OF ANCHOR RODS. INSPECT CONCRETE PLACEMENT AND CONSOLIDATION AROUND ANCHORS	FIELD INSPECTION	PERIODIC	
4. INSPECTION OF ANCHORS AND REINFORCING STEEL POST-INSTALLED IN HARDENED CONCRETE: PER RESEARCH REPORTS INCLUDING VERIFICATION OF ANCHOR TYPE, ANCHOR DIMENSIONS, HOLE DIMENSIONS, HOLE CLEANING PROCEDURES, ANCHOR SPACING, EDGE DISTANCES, CONCRETE MINIMUM THICKNESS, ANCHOR EMBEDMENT AND TIGHTENING TORQUE	FIELD INSPECTION	PERIODIC OR AS REQUIRED BY THE RESEARCH REPORT ISSUED BY AN APPROVED SOURCE	ACI-CCI ICC-RCSI
5. REVIEW CONCRETE BATCH TICKETS AND VERIFY COMPLIANCE WITH APPROVED MIX DESIGN. VERIFY THAT WATER ADDED AT THE SITE DOES NOT EXCEED THAT ALLOWED BY THE MIX DESIGN	FIELD INSPECTION	PERIODIC	ACI-CCI ICC-RCSI
6. TEST CONCRETE COMPRESSIVE STRENGTH (ASTM C31 & C39), SLUMP (ASTM C143), AIR-CONTENT (ASTM C231 OR C173) AND TEMPERATURE (ASTM C1064).	FIELD INSPECTION	CONTINUOUS	ACI-CFTT ICC-STT
7. INSPECT PLACEMENT OF CONCRETE. VERIFY THAT CONCRETE CONVEYANCE AND DEPOSITING AVOIDS SEGREGATION OR CONTAMINATION. VERIFY THAT CONCRETE IS PROPERLY CONSOLIDATED.	FIELD INSPECTION	CONTINUOUS	ACI-CCI ICC-RCSI
8. INSPECTION FOR MAINTENANCE OF SPECIFIED CURING TEMPERATURE AND TECHNIQUES	FIELD INSPECTION	PERIODIC	ACI-CCI ICC-RCSI
9. INSPECTION OF FORMWORK FOR SHAPE, LINES, LOCATION AND DIMENSIONS	FIELD INSPECTION	PERIODIC	ACI-CCI ICC-RCSI
10. CONCRETE STRENGTH TESTING AND VERIFICATION OF COMPLIANCE WITH CONSTRUCTION DOCUMENTS	FIELD TESTING AND REVIEW OF LABORATORY REPORTS	PERIODIC	
11. PERFORM FLOOR FLATNESS AND/OR LEVELNESS TESTING (ASTM E1155) FOR ALL SLAB-ON-GRADE AND ELEVATED SLABS PER SPECIFICATION.	FIELD INSPECTION	CONTINUOUS	ACI-CCI ICC-RCSI

REACTIONS TABLE NOTES

1. PROVIDED LOADS ARE UNFACTORED APPLIED LOADS AT EACH HELICAL PILE AS NOTED ON HELICAL PILE LOADING PLAN AT THE WORK POINT PER DETAIL.
   A. NO LOAD COMBINATIONS APPLIED TO LOADS IN TABLE.
2. LOADS ARE APPLIED IN THE DIRECTION AS INDICATED. Y(+) INDICATE GRAVITY REACTION LOADS, Y(-) INDICATE UPLIFT LOADS.
3. ALL LOADS ARE DEVELOPED USING ASCE OUTLINES AND PROCEDURES.

Helical Pile Reactions (kips)								
Reaction	Dead Load	Live load	Snow Load	Wind Load X		Wind Load Z		Wind Load Y
	(Y)	(Y)	(Y)	(X)	(Z)	(X)	(Z)	(Y)
(Factors)	(1.0)	(1.0)	(1.0)	±1.0	±1.0	±1.0	±1.0	±1.0
A1	0.82	5.46	1.30	-0.53	0.55	-0.02	-0.52	-1.09
A2	1.71	5.48	1.34	-0.60	-0.67	-0.01	-0.29	-1.11
B1	0.23	4.42	1.00	-1.15	1.04	-0.12	-0.82	-0.84
B2	10.40	3.80	1.35	-1.31	-1.33	0.20	-2.21	-1.13
C1	3.91	5.92	1.57	-2.07	-0.10	-0.90	-1.63	-1.31
C2	17.49	1.57	1.21	0.88	0.25	0.57	0.23	-1.00
D1	0.02	5.34	1.20	-0.91	-0.03	0.48	-0.14	-1.00
D2	10.25	4.25	1.47	-3.77	-1.20	0.70	-0.11	-1.22
E1	2.14	6.25	1.55	-0.25	0.29	0.19	-0.16	-1.29
E2	0.51	3.55	0.84	-0.41	-0.10	0.15	-0.09	-0.70
F1	12.73	4.10	1.55	-3.27	-2.49	0.35	-0.69	-1.29
F2	-1.90	4.78	0.97	-0.45	-0.18	0.15	-0.08	-0.81
G1	18.31	2.81	1.51	-3.69	3.17	0.43	-5.07	-1.25
G2	1.30	3.02	0.75	-1.19	2.68	1.34	-4.23	-0.62
H1	16.20	3.31	1.51	-1.90	0.20	-1.40	-0.36	-1.26
H2	-0.87	4.89	1.08	-0.47	0.03	-0.27	-0.42	-0.90
J1	3.52	6.35	1.60	-0.41	0.28	0.57	-0.85	-1.34
J2	10.83	4.11	1.48	-2.58	0.27	-3.13	-0.09	-1.23
K1	0.20	5.91	1.33	-0.87	-1.42	-0.24	-0.95	-1.11
K2	18.41	2.88	1.55	-0.10	-1.39	0.83	-2.23	-1.29
L1	-0.62	5.54	1.28	0.05	-0.01	0.14	-0.55	-1.06
L2	10.04	4.62	1.54	-0.62	0.13	-0.24	-1.64	-1.28
M1	1.09	6.26	1.50	0.03	0.00	0.15	-0.60	-1.25
M2	1.47	6.25	1.50	-0.28	0.01	0.00	-0.71	-1.25



SEE SHEET S100 FOR HELICAL PILE LOCATIONS

SEE DETAIL A3/S500 FOR HELICAL PILE CONNECTION AND APPLIED LOADS WORK POINT

D6 HELICAL PILE LOADING PLAN
1/8" = 1'-0" 0 12'

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FIELD BOOK	

SPECIAL INSPECTIONS

S001

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NORTH

A6 BOARDWALK FRAMING PLAN
1/4" = 1'-0"

FRAMING PLAN NOTES

1. SEE SHEET S000 FOR GENERAL NOTES AND REQUIRED SPECIAL INSPECTIONS.
2. SEE CIVIL AND ARCHITECTURAL PLANS FOR DIMENSIONS AND INFORMATION NOT SHOWN ON THESE PLANS.
3. NORTH ARROW SHOWN IS FOR STRUCTURAL REFERENCE ONLY. SEE CIVIL DRAWINGS FOR ACTUAL BUILDING ORIENTATION.
4. T/2x8 JOISTS = 99'-11 1/4" UNLESS NOTED OTHERWISE
5. T/HSS10x3 1/2x1/4 = 99'-9 3/4" UNLESS NOTED OTHERWISE.
6. T/HSS6x3x1/4 = 99'-7 3/4" UNLESS NOTED OTHERWISE.
7. T/HSS4x4x1/4 = 99'-4" UNLESS NOTED OTHERWISE.
8. HSS BEAMS SHALL BE CONNECTED WITH TYPICAL SHEAR CONNECTION PER DETAIL ON S500.

KEYNOTES

KEY	NOTE
S01	1 1/2" B20 METAL DECK, GALVANIZED
S02	1X6 DECKING PER ARCH. FFE = 100'-0"

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BOARDWALK FRAMING PLAN

S100

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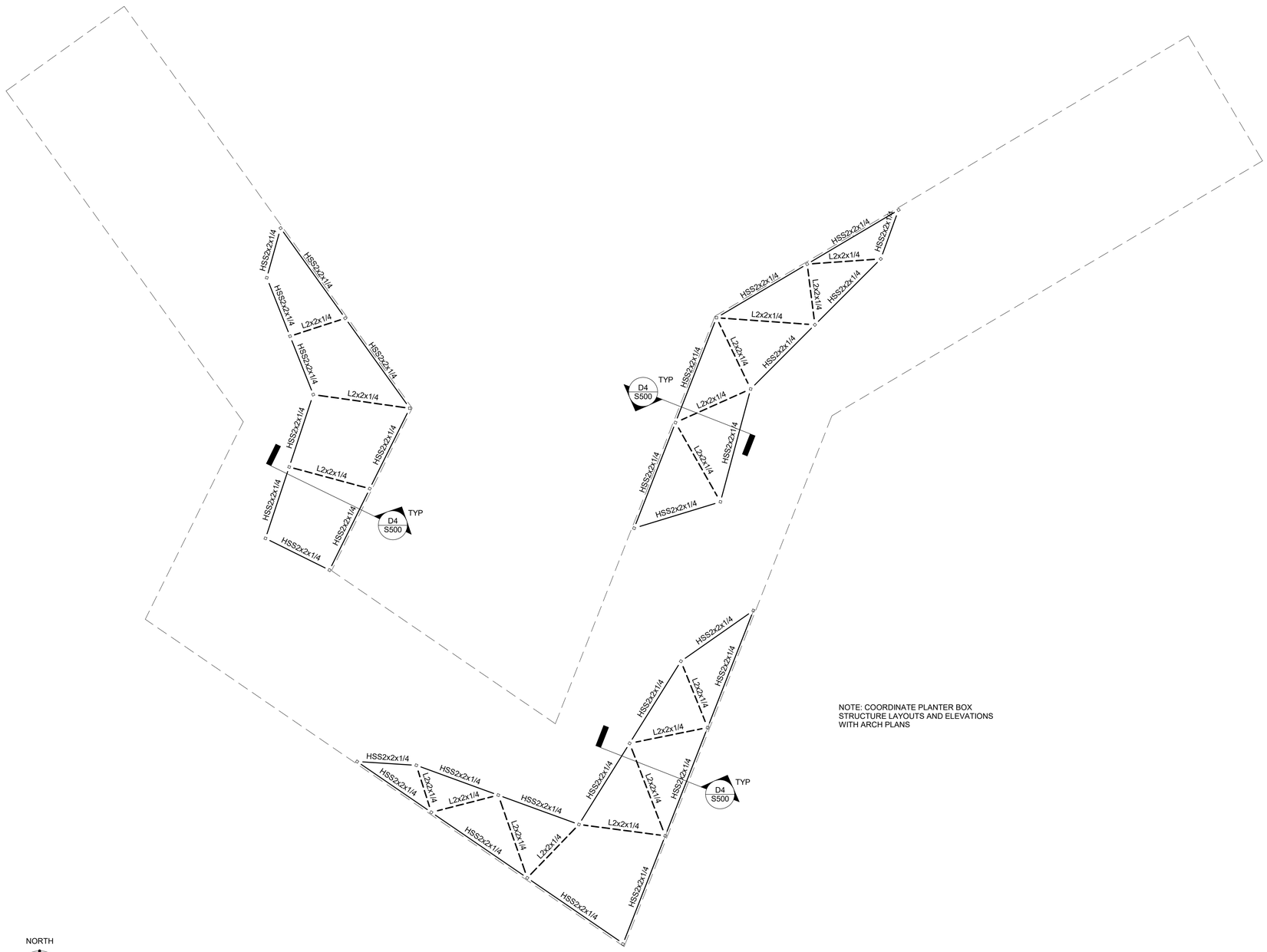

NOTE: COORDINATE PLANTER BOX STRUCTURE LAYOUTS AND ELEVATIONS WITH ARCH PLANS

NORTH

A4 PLANTER BOX FRAMING

1/4" = 1'-0" 0 12'

FRAMING PLAN NOTES

1. SEE SHEET S000 FOR GENERAL NOTES AND REQUIRED SPECIAL INSPECTIONS.
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5. T/HSS10x3 1/2x1/4 = 99'-9 3/4" UNLESS NOTED OTHERWISE.
6. T/HSS6x3x1/4 = 99'-7 3/4" UNLESS NOTED OTHERWISE.
7. T/HSS4x4x1/4 = 99'-4" UNLESS NOTED OTHERWISE.
8. HSS BEAMS SHALL BE CONNECTED WITH TYPICAL SHEAR CONNECTION PER DETAIL ON S500.

KEYNOTES	
KEY	NOTE

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PLANTER BOX FRAMING

S101

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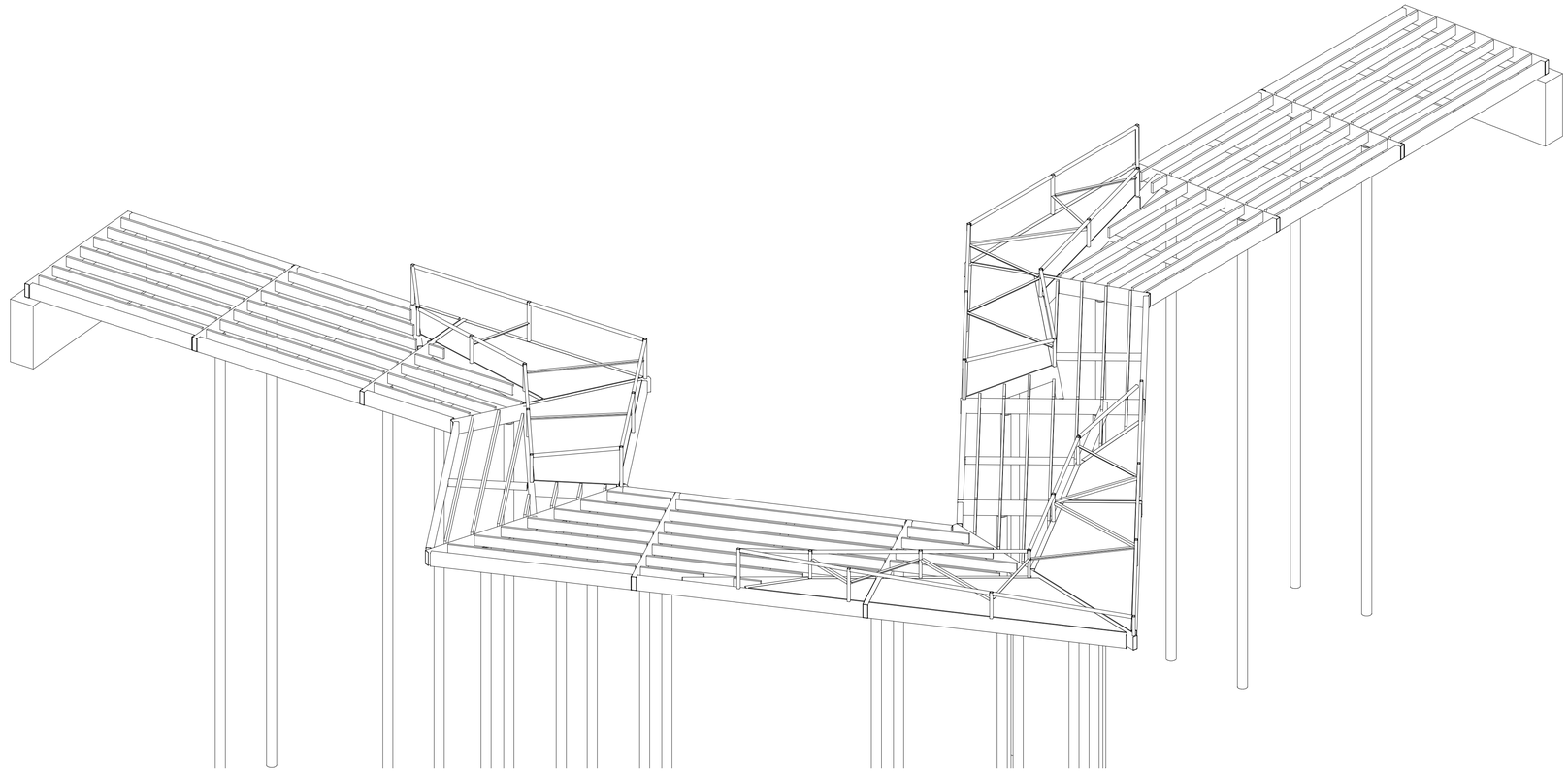
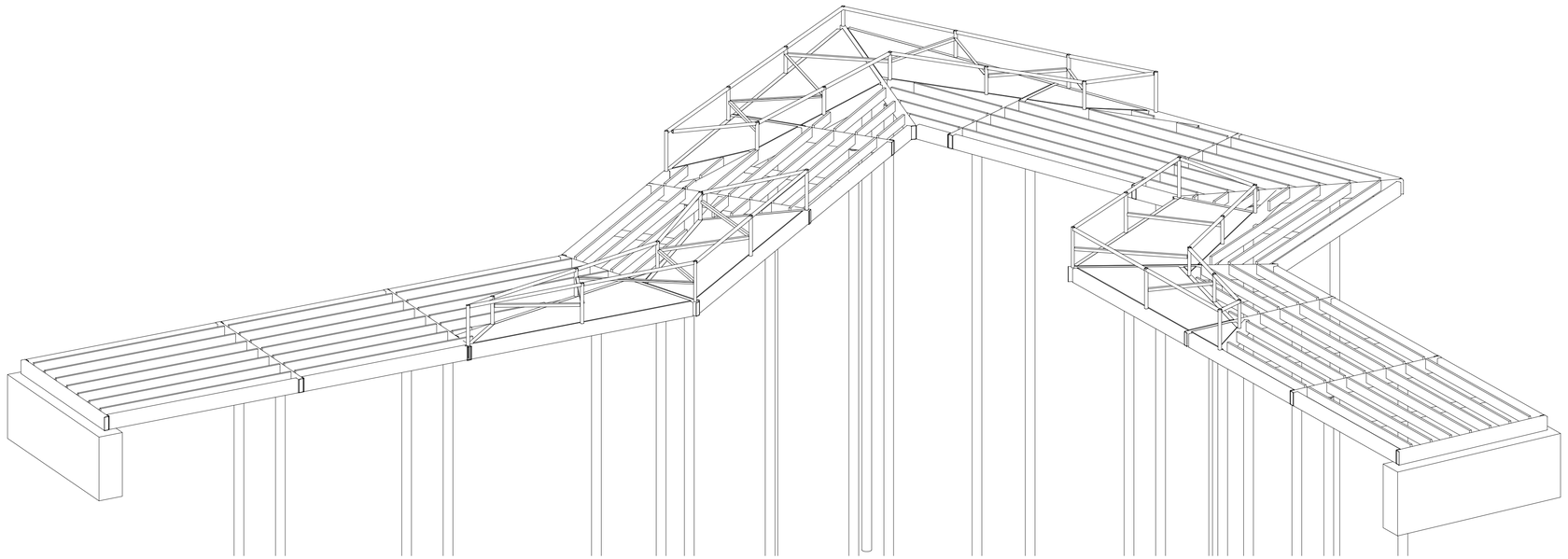


A3 3D VIEW FROM SOUTH
NOT TO SCALE



A4 3D VIEW FROM NORTH
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3D VIEWS

S200

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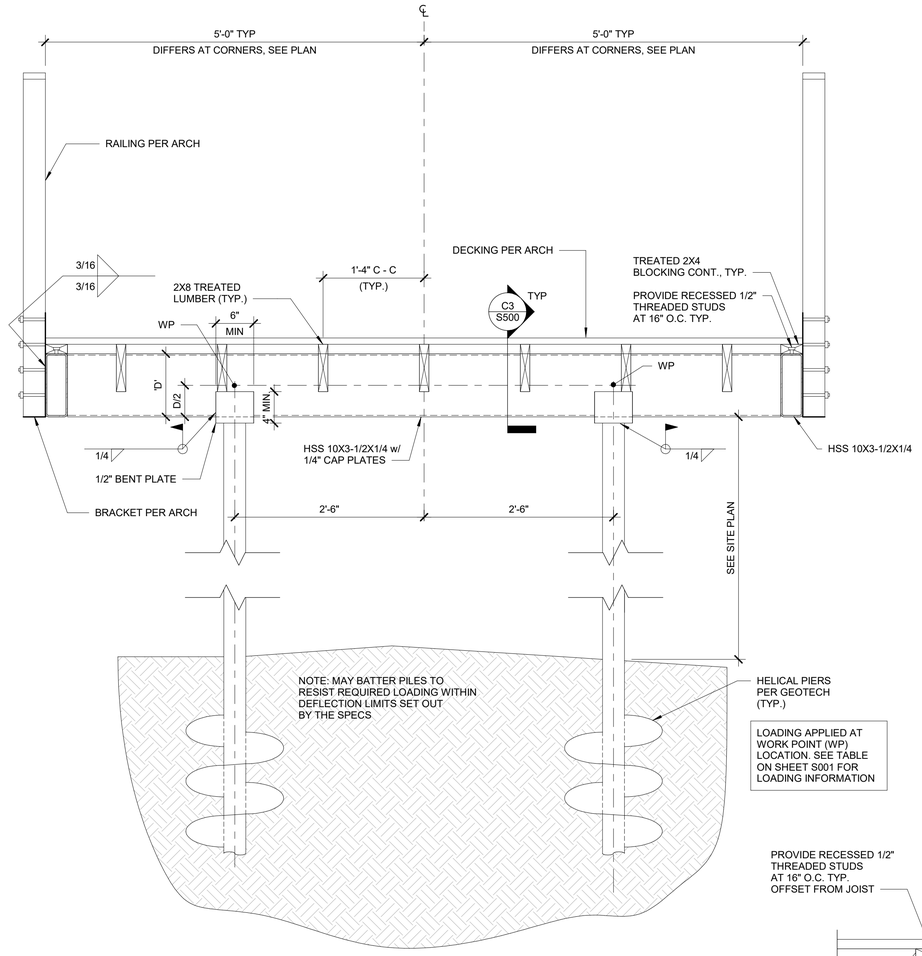
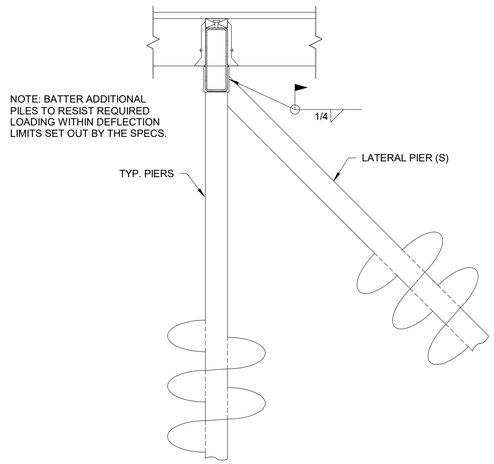
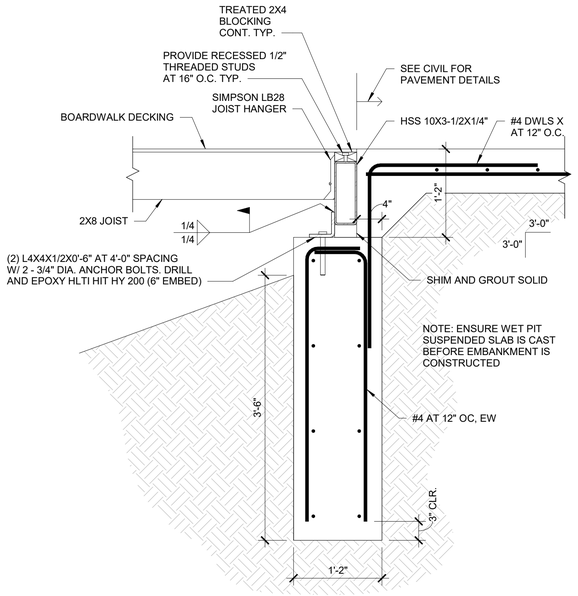


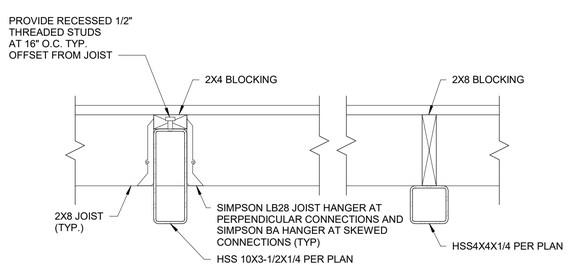
A3 BOARDWALK DETAIL
1" = 1'-0" 0 1'-6"



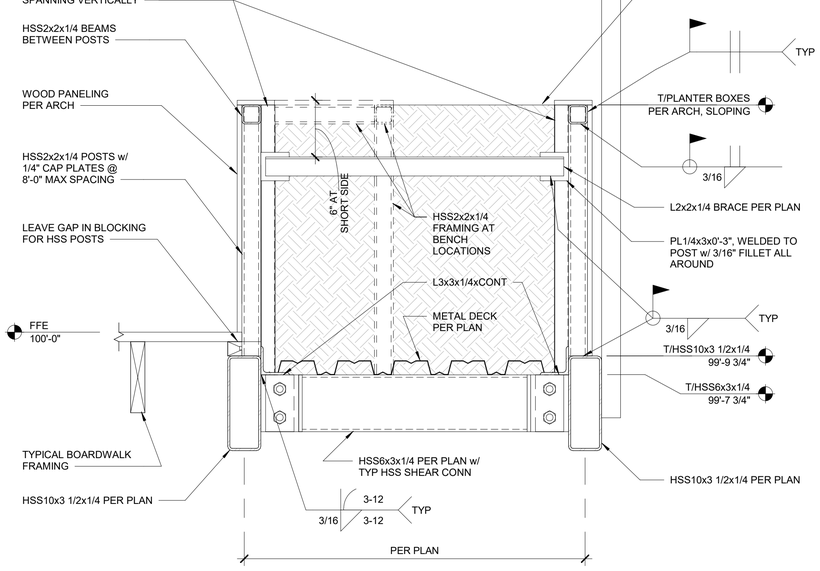
C2 LATERAL HELICAL PIER DETAIL
1" = 1'-0" 0 1'-6"



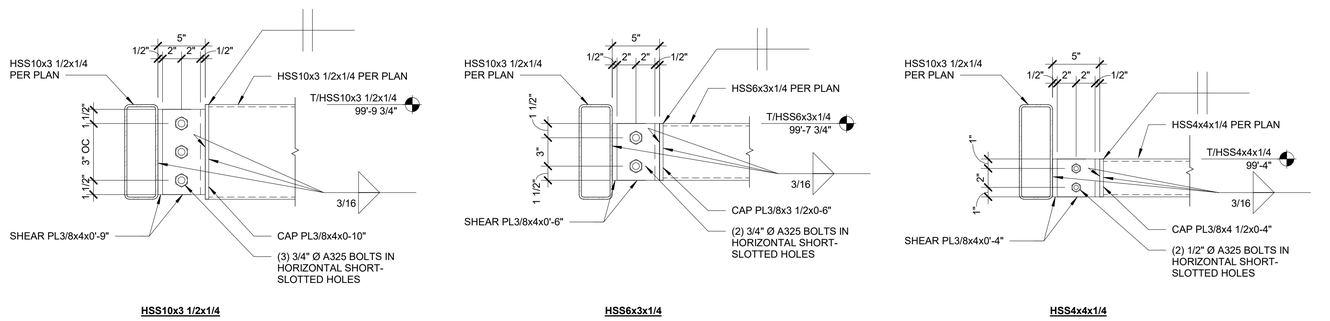
E2 BOARDWALK EMBANKMENT DETAIL
1" = 1'-0" 0 1'-6"



C3 BOARDWALK SECTION
1 1/2" = 1'-0" 0 1'



D4 PLANTER BOX FRAMING
1 1/2" = 1'-0" 0



A4 TYP HSS SHEAR CONNECTIONS
1 1/2" = 1'-0" 0 1'

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DETAILS

S500

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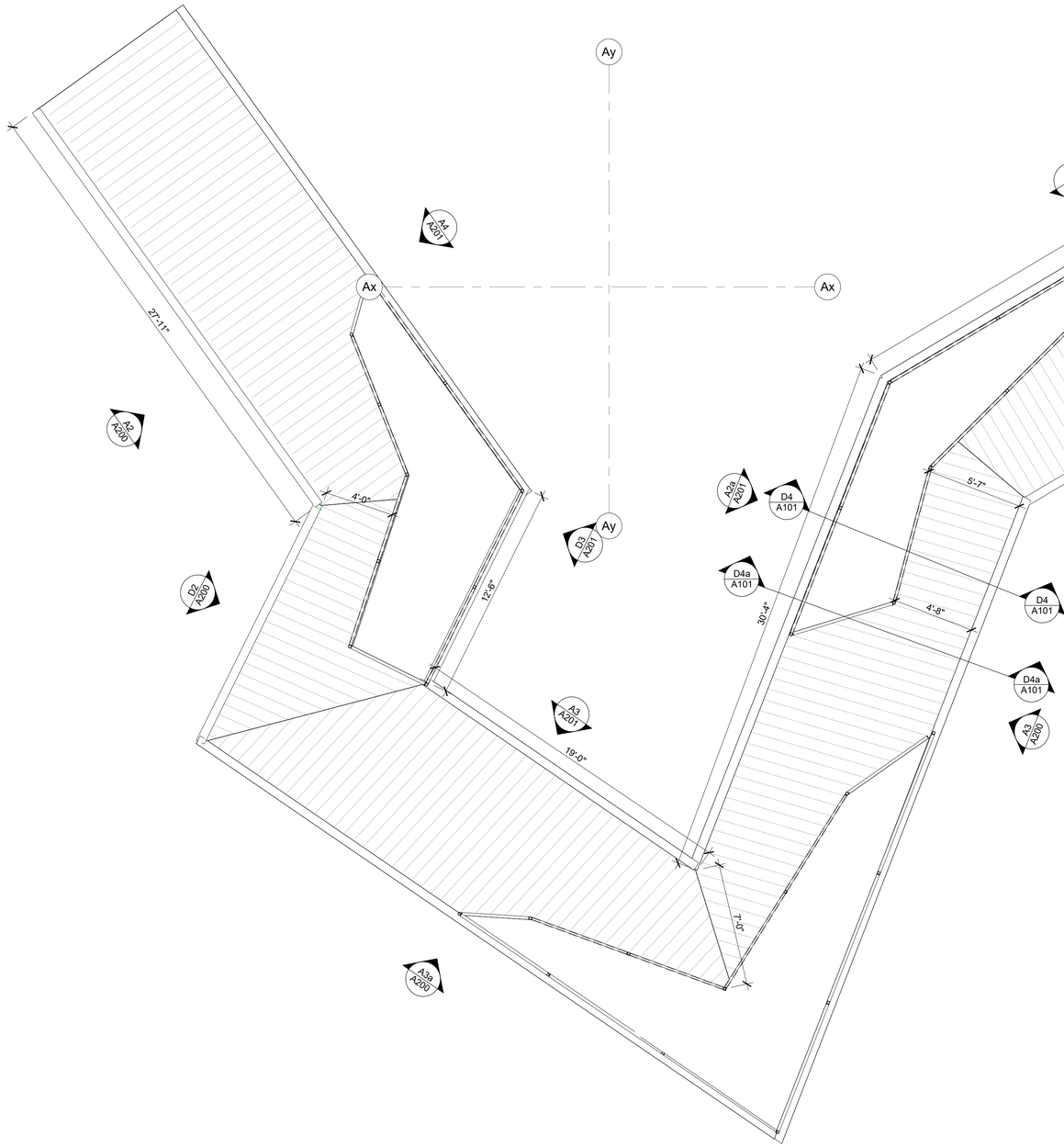
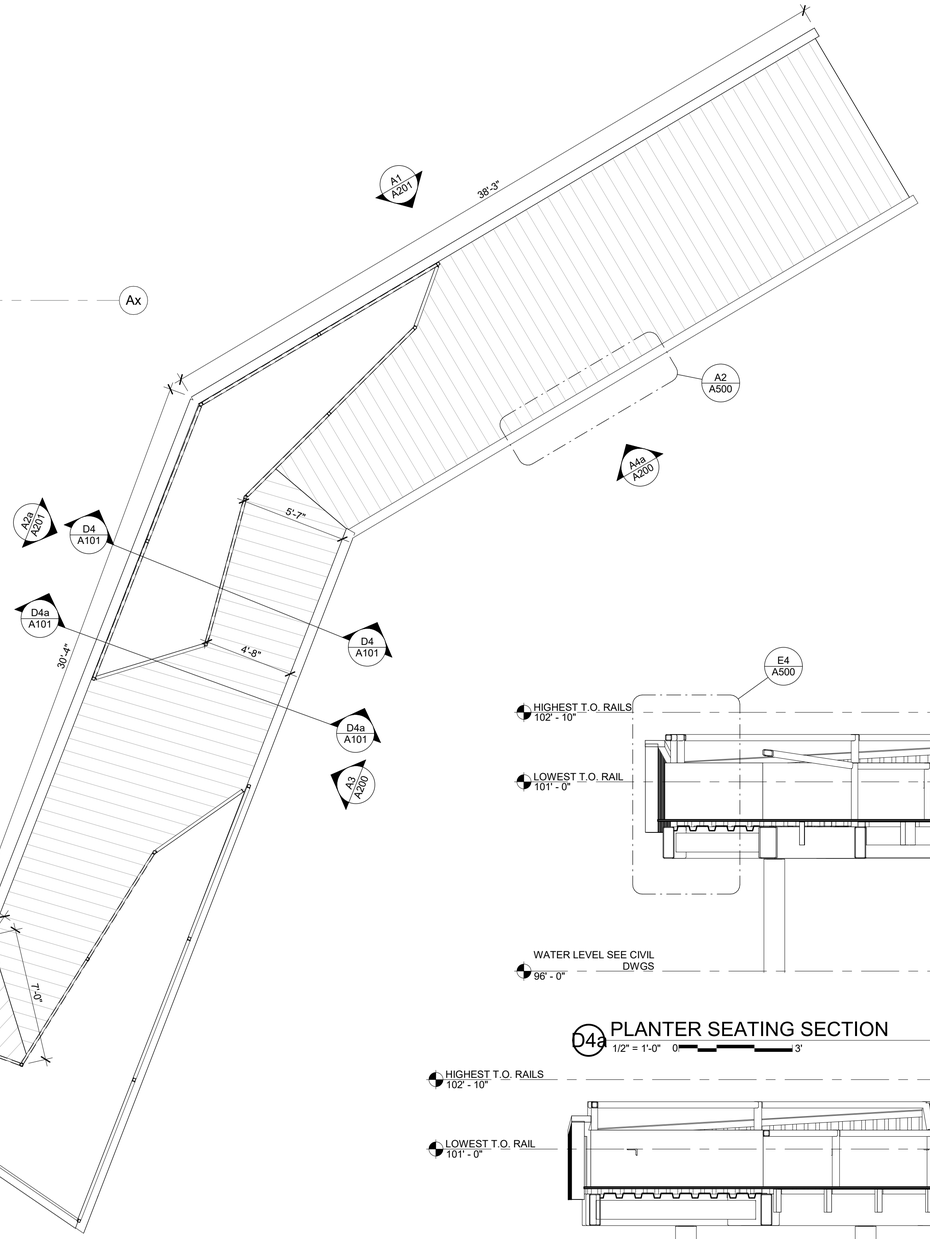
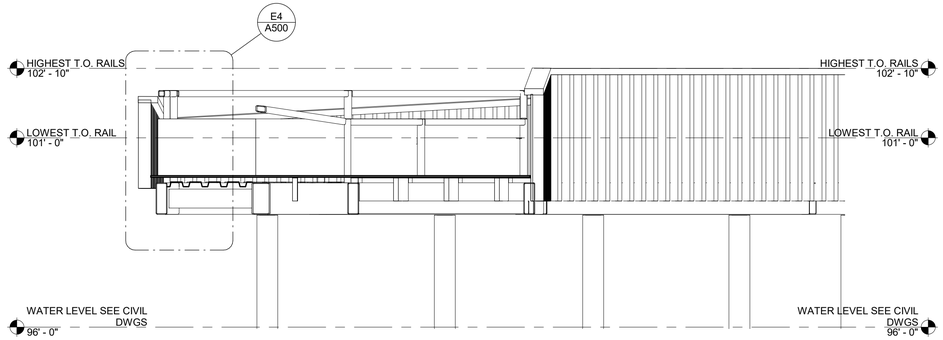


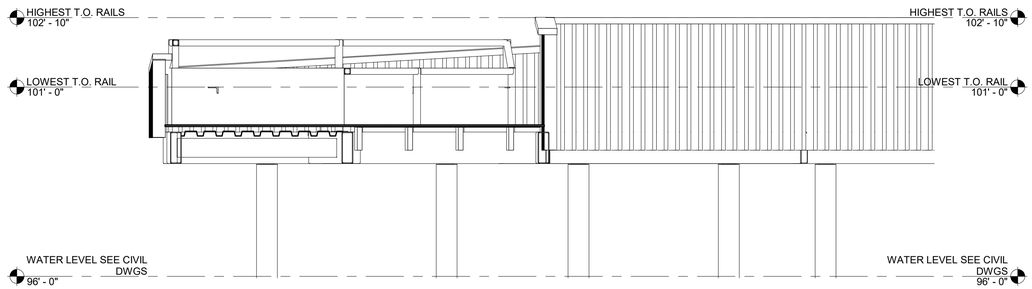
NORTH

A6 FIRST FLOOR PLAN
1/4" = 1'-0" 0 6'





D4a PLANTER SEATING SECTION
1/2" = 1'-0" 0 3'



D4 PLANTER SECTION
1/2" = 1'-0" 0 3'

GENERAL NOTES

1. SEE STRUCTURAL FOR DIMENSIONS OF PRIMARY FRAMING MEMBERS, DECK SUPPORTS AND GENERAL LAYOUT - TYPICAL. STRUCTURAL DIMENSIONS TAKE PRECEDENT
2. RAILINGS AND PLANTER BED WALLS VARY IN HEIGH - TYPICAL. WOOD PLANTER BED AND RAILING ASSEMBLY TO MATCH SLOPE - TYPICAL
3. ALL EXPOSED STRUCTURAL STEEL TO BE GALVANIZED. ALL FIELD WELDS, AND CONNECTIONS TO BE FIELD COATED AND PATCHED WITH HIGH PERFORMANCE COATING-TYPICAL
4. All STEEL RAILING ASSEMBLY PARTS (OTHER THAN GALVANIZED THREADED ROD, NUTS BOLTS AND WASHERS) AND CONNECTIONS TO BE HOT DIPPED GALVANIZED, BLAST CLEANED AND COATED WITH HIGH PERFORMANCE COATING. ALL WELDS TO OF RAILING ASSEMBLY TO BE FIELD COATING WITH HIGH PERFORMANCE COATING - TYPICAL.

KEYNOTES

KEY	NOTE

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SEAL

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DOCK FLOOR PLAN AND SECTIONS

A101

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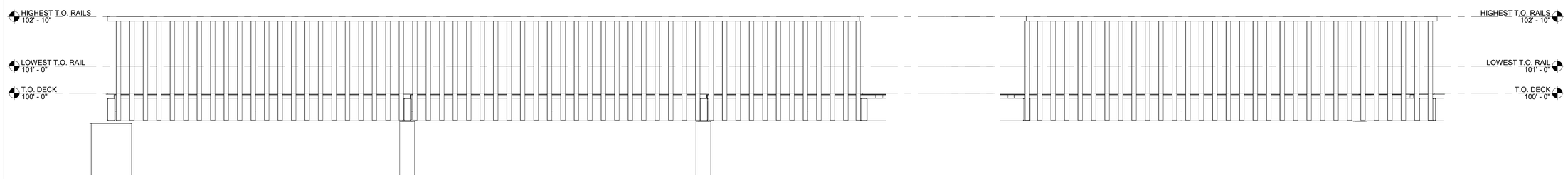
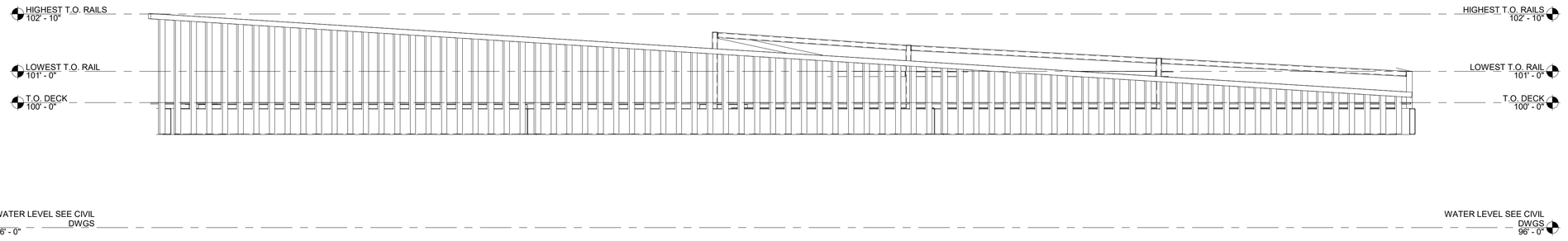


A2 A1
1/2" = 1'-0" 0 3'

D2 A-2
1/2" = 1'-0" 0 3'



A3a A - 3
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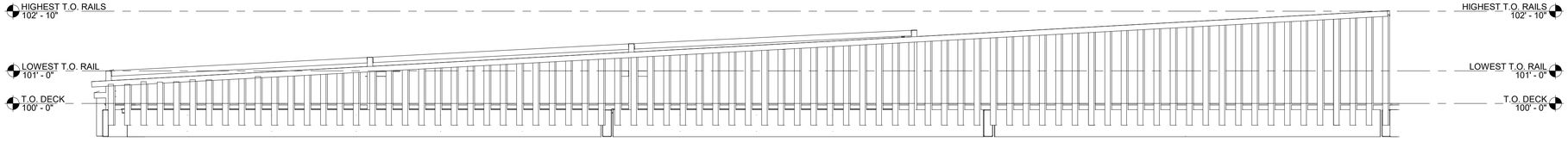

A3 A - 4
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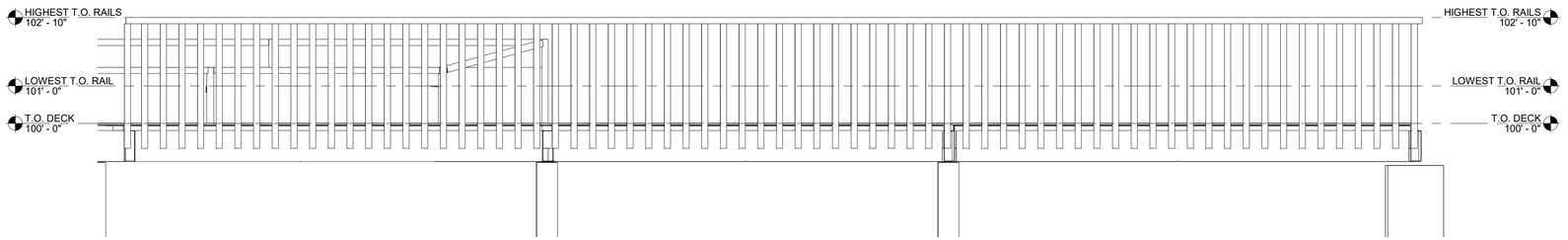

A4a A - 5
1/2" = 1'-0" 0 3'

GENERAL NOTES

1. SEE STRUCTURAL FOR DIMENSIONS OF PRIMARY FRAMING MEMBERS, DECK SUPPORTS AND GENERAL LAYOUT - TYPICAL. STRUCTURAL DIMENSIONS TAKE PRECEDENT
2. RAILINGS AND PLANTER BED WALLS VARY IN HEIGH - TYPICAL. WOOD PLANTER BED AND RAILING ASSEMBLY TO MATCH SLOPE - TYPICAL
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KEYNOTES

KEY	NOTE

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SEAL

CITY OF BONDURANT LAKE
PETOCKA - ARTOCKA DOCK

Client Name
CLIENT PROJECT NUMBER: Client Project
Number
Project Address

PRELIMINARY
- NOT FOR
CONSTRUCTION

DRAWN BY	Author
APPROVED BY	Approver
ISSUED FOR	PRELIMINARY
ISSUE DATE	06/11/2026
PROJECT NUMBER	2240018600
FIELD BOOK	Field Book

EXTERIOR ELEVATIONS

A200

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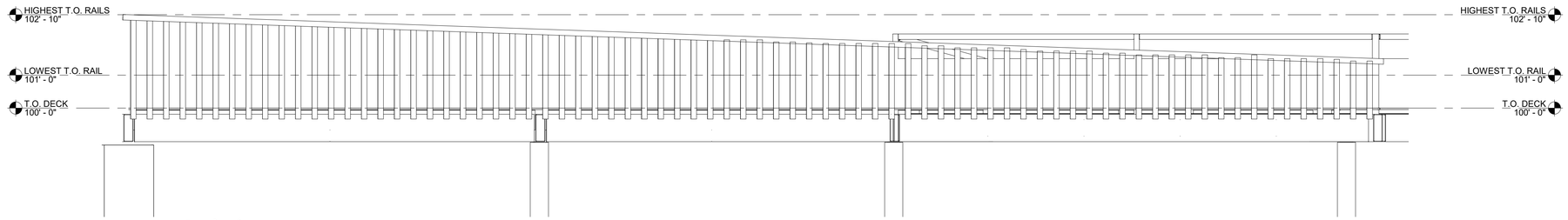

A1 B - 1
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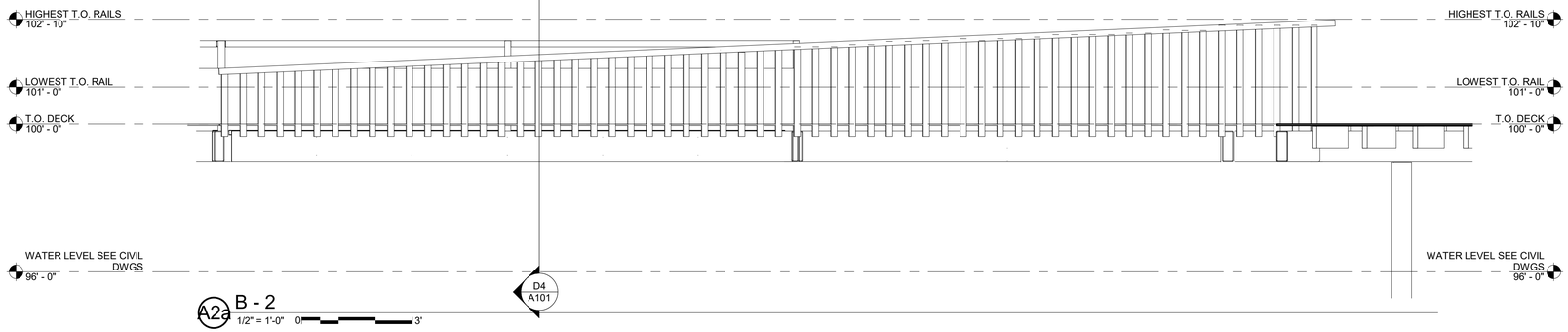

A2a B - 2
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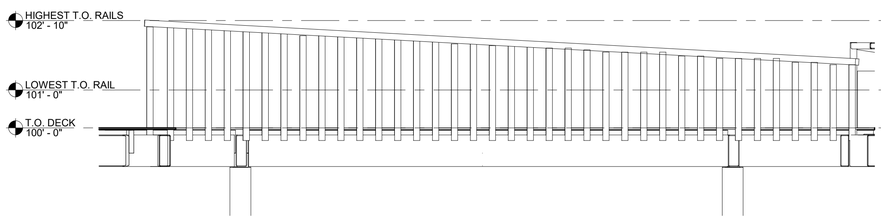

A3 B -3
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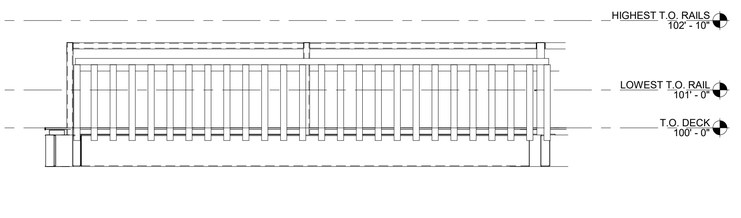
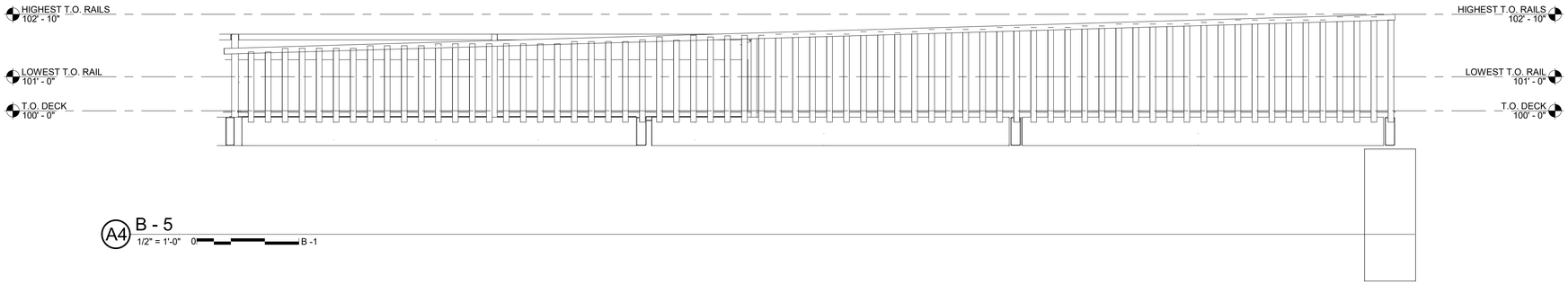


D3 B - 4
1/2" = 1'-0" 0 3'



A4 B - 5
1/2" = 1'-0" 0 B -1

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APPROVED BY	Approver
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FIELD BOOK	Field Book

EXTERIOR ELEVATIONS

A201

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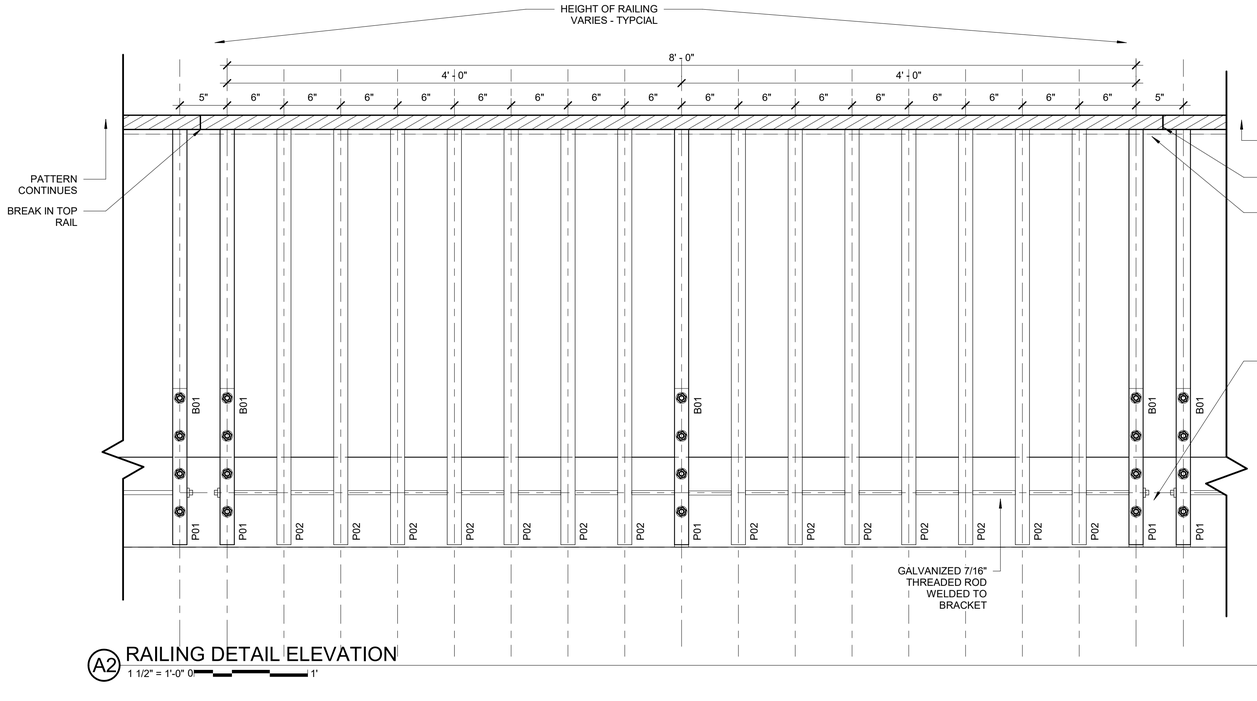
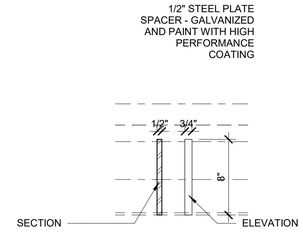


A2 RAILING DETAIL ELEVATION
1 1/2" = 1'-0" 0 1'



D2 SPO1 SPACER
1 1/2" = 1'-0" 0 1'

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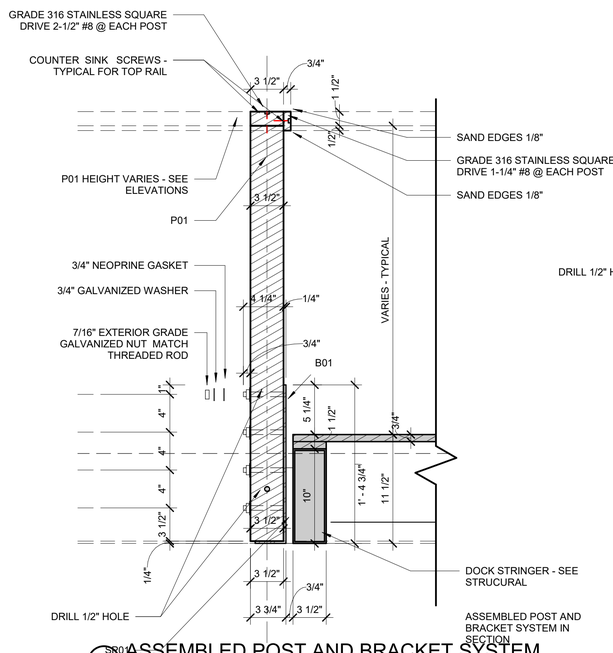
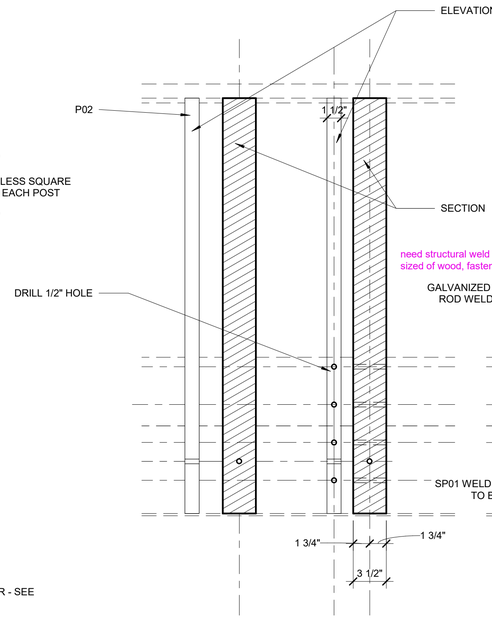
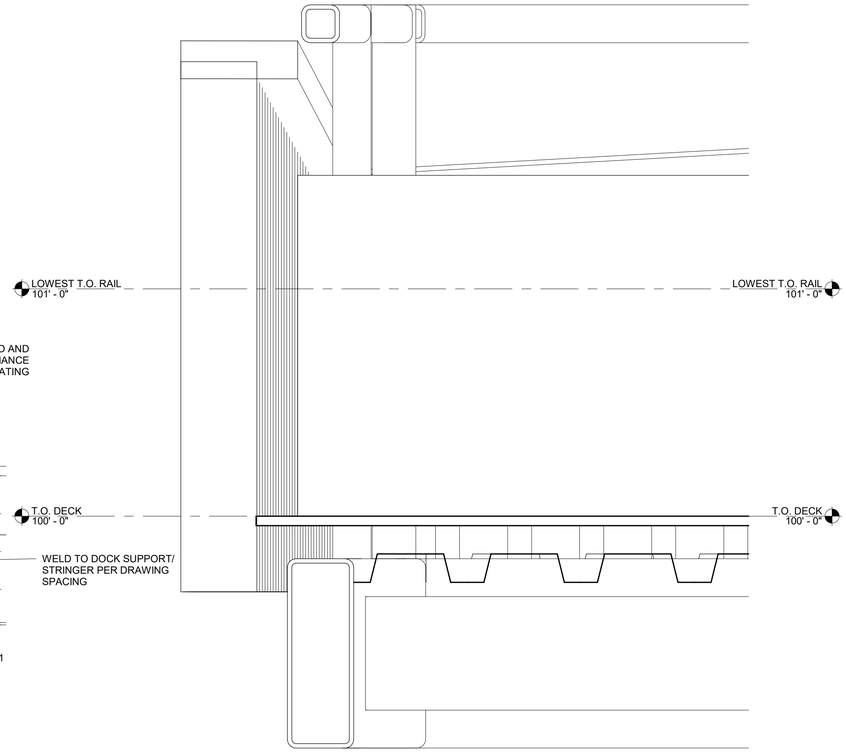


A4 ASSEMBLED POST AND BRACKET SYSTEM
1 1/2" = 1'-0" 0 1'



B4 PO1 POST
1 1/2" = 1'-0" 0 1'

C4 B01 BRACKET
1 1/2" = 1'-0" 0 1'



E4 PLANTER SEATING SECTION CONNECTION
3" = 1'-0" 0 6"

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SEAL

CITY OF BONDURANT LAKE
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PROJECT NUMBER	2240018600
FIELD BOOK	Field Book

DETAILS

A500

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BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.g.
For Meeting of 6/16/2025
Resolution

TITLE: - Resolution ratifying a Bond Purchase Agreement, providing for the issuance of $10,225,000 General Obligation Corporate Purpose Bonds, Series 2025A and providing for the levy of taxes to pay the same

CONTACT PERSON:
Marketa Oliver, ICMA-CM, SPHR, City Administrator
Jene Jess, Finance Director

BRIEF HISTORY & ANALYSIS:

The City Council has previously held the required public hearings and taken actions to approve several loan agreements necessary to finance the following capital improvement projects:

- Essential infrastructure improvements (streets, utilities, storm water drainage, signage, lighting)
- Fire department equipment and vehicle acquisitions
- Park improvements (trails and paddle-sport facilities)
- Recreation trail and bridge construction
- Public parking facilities
- Bondurant Recreation and Civic Facility Project
- City Campus Project (fire station/emergency response facility)
- Amphitheater and amenities in the Grain District Downtown Redevelopment Project

To finance these projects, the City will combine several loan agreements into a single Loan Agreement, then issue bonds in two series. This resolution pertains to the **Series 2025A Loan Agreement and Bonds**, totaling **$10,225,000**.

Key Provisions

- **Bond Sale & Agreement**: The bonds were sold to Piper Sandler & Co., with financial advisory services provided by PFM Financial Advisors LLC and legal and disclosure services provided by Dorsey & Whitney LLP.
- **Interest and Maturity**: Bonds mature between 2027 and 2044 with interest rates ranging from 4.75% to 5.00%.
- **Optional Redemption**: The City reserves the right to optionally redeem bonds maturing 2034–2044 on or after June 1, 2033.
- **Registrar/Paying Agent**: UMB Bank, n.a., will serve as the Registrar and Paying Agent.
- **Continuing Disclosure**: The City will execute a Continuing Disclosure Certificate in compliance with SEC Rule 15c2-12.
- **Tax Levy**: The resolution provides for an annual property tax levy beginning FY2026–27 to repay the bonds, with adjustments based on any alternative funds applied in future budgets.

Attachments

- Resolution ratifying Bond Purchase Agreement and authorizing Series 2025A Bonds
- Loan Agreement
- Registrar and Paying Agent Agreement
- Continuing Disclosure Certificate
- Attestation and County Filing Certificates

FUNDING SOURCE: General Obligation - Debt Service Levy - Enterprise Funds

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 250616-178

CITY OF BONDURANT
RESOLUTION NO. 250616-178

RESOLUTION RATIFYING A BOND PURCHASE AGREEMENT, PROVIDING FOR THE ISSUANCE OF $10,225,000 GENERAL OBLIGATION CORPORATE PURPOSE BONDS, SERIES 2025A AND PROVIDING FOR THE LEVY OF TAXES TO PAY THE SAME

WHEREAS, the City of Bondurant (the "City"), in Polk County, State of Iowa pursuant to the provisions of Section 384.24A of the Code of Iowa, has proposed to enter into a loan agreement (the "Essential Purpose Loan Agreement") and to borrow money thereunder in a principal amount not to exceed $29,875,000 for the purpose of paying the costs, to that extent, of (a) constructing street, water system, sanitary sewer system, sidewalk, bridge and storm water drainage improvements; (b) acquiring and installing street lighting, signage and signalization improvements; (c) acquiring vehicles and equipment for the municipal fire department; and (d) improving and equipping existing municipal parks, including, but not limited to, recreation trail improvements and paddle-sport/boating facilities (the "Essential Purpose Projects"), and pursuant to law and a notice duly published, the City Council has held a public hearing on such proposal on April 21, 2025; and

WHEREAS, the City also proposed to enter into a loan agreement (the "General Purpose Loan Agreement") and to borrow money thereunder in a principal amount not to exceed $934,570, pursuant to the provisions of Sections 384.24A of the Code of Iowa, for the purpose of paying the costs, to that extent, of (a) constructing recreation trail and bridge improvements; and (b) undertaking public parking improvements, and in lieu of calling an election upon such proposal, has published notice of the proposed action, including notice of the right to petition for an election, and has held a hearing thereon, and as of April 21, 2025 (the "General Purpose Projects"), no petition had been filed with the City asking that the question of entering into the General Purpose Loan Agreement be submitted to the registered voters of the City; and

WHEREAS, the City also proposed to enter into a loan agreement (the "Civic Facility Loan Agreement") and to borrow money thereunder in a principal amount not to exceed $4,130,000, pursuant to the provisions of Sections 384.24A and 384.24.3(q) of the Code of Iowa, for the purpose of paying the costs, to that extent, of undertaking the Bondurant Recreation and Civic Facility Project, an authorized urban renewal project last updated by action of the City Council on August 19, 2024, including the construction of community center and recreational facilities (the "Civic Facility Project"), and in lieu of calling an election upon such proposal, has published notice of the proposed action, including notice of the right to petition for an election, and has held a hearing thereon, and as of April 21, 2025, no petition had been filed with the City asking that the question of entering into the Civic Facility Loan Agreement be submitted to the registered voters of the City; and

WHEREAS, the City also proposed to enter into a loan agreement (the "City Campus Loan Agreement") and to borrow money thereunder in a principal amount not to

exceed $10,150,000, pursuant to the provisions of Sections 384.24A and 384.24.3(q) of the Code of Iowa, for the purpose of paying the costs, to that extent, of undertaking the City Campus Project, an authorized urban renewal project last updated by action of the City Council on September 18, 2023, including the construction of fire station/emergency response facilities (the "City Campus Project"), and in lieu of calling an election upon such proposal, has published notice of the proposed action, including notice of the right to petition for an election, and has held a hearing thereon, and as of April 21, 2025, no petition had been filed with the City asking that the question of entering into the City Campus Loan Agreement be submitted to the registered voters of the City; and

WHEREAS, the City also proposed to enter into a loan agreement (the "Grain District Loan Agreement," and together with the Essential Purpose Loan Agreement, General Purpose Loan Agreement, Civic Facility Loan Agreement, and the City Campus Loan Agreement, the "Loan Agreements") and to borrow money thereunder in a principal amount not to exceed $1,770,000, pursuant to the provisions of Sections 384.24A and 384.24.3(q) of the Code of Iowa, for the purpose of paying the costs, to that extent, of undertaking the amphitheater and public recreation amenities elements of the Grain District Downtown Redevelopment Project, an authorized urban renewal project of the City last updated by City Council action on April 7, 2025 (the "Grain District Project" and together with the Essential Purpose Projects, the General Purpose Projects, the Civic Facility Project, and the City Campus Project, the "Projects"), and in lieu of calling an election upon such proposal, has published notice of the proposed action, including notice of the right to petition for an election, and has held a hearing thereon, and as of April 21, 2025, no petition had been filed with the City asking that the question of entering into the Grain District Loan Agreement be submitted to the registered voters of the City; and

WHEREAS, pursuant to Section 384.28 of the Code of Iowa, the City intends to combine the Loan Agreements into a single loan agreement (the "Loan Agreement") and to then divide its authority under the Loan Agreement in two, a Series 2025A Loan Agreement (the "2025A Loan Agreement") and a Series 2025B Loan Agreement (the "2025B Loan Agreement"); and

WHEREAS, the City shall issue General Obligation Corporate Purpose Bonds, Series 2025A (the "Series 2025A Bonds") in evidence of its obligation under the 2025A Loan Agreement; and

WHEREAS, the City, with advice from PFM Financial Advisors LLC as the City's municipal financial advisor (the "Municipal Advisor"), has negotiated the sale of the Series 2025A Bonds with Piper Sandler & Co. (the "Underwriter"); and

WHEREAS, a Preliminary Official Statement (the "P.O.S.") has been prepared by Dorsey & Whitney LLP (the "Disclosure Counsel") as bond and disclosure counsel to the City to facilitate the sale of General Obligation Corporate Purpose Bonds, Series 2025A (the "Series 2025A Bonds") in evidence of the obligation of the City under the 2025A Loan Agreement, and the City Council has made provision for the approval of the P.O.S. and has authorized its use by the Underwriter of the issuance of the Series 2025A Bonds; and

WHEREAS, a certain Bond Purchase Agreement (the "Bond Purchase Agreement") has been prepared to set forth the terms of the Series 2025A Bonds and the understanding between the City and Underwriter with respect to the purchase thereof and it is now necessary to make provision for the approval and ratification of the Bond Purchase Agreement and its execution and delivery; and

WHEREAS, it is now necessary to make final provision for the approval of the 2025A Loan Agreement and to authorize the issuance of the Series 2025A Bonds;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Bondurant, Iowa, as follows:

Section 1. The Bond Purchase Agreement and the terms set forth therein and attached thereto are hereby affirmed and approved in the form as presented to this City Council. All action heretofore taken in this regard, including the approval and execution thereof, is hereby ratified and affirmed.

Section 2. The City shall enter into the 2025A Loan Agreement with the Underwriter, in substantially the form as has been placed on file with the City Council, providing for a loan to the City in the principal amount of $10,225,000, for the purpose or purposes set forth in the preamble hereof.

The Mayor and City Clerk are hereby authorized and directed to sign the 2025A Loan Agreement on behalf of the City, and the 2025A Loan Agreement is hereby approved.

Section 3. The Series 2025A Bonds, in the aggregate principal amount of $10,225,000, are hereby authorized to be issued in evidence of the City's obligations under the 2025A Loan Agreement. The Series 2025A Bonds shall be dated June 26, 2025, shall be issued in the denomination of $5,000 each or any integral multiple thereof and shall mature on June 1 in each of the years, in the respective principal amounts, and bear interest at the respective rates as follows:

Date	Principal	Interest Rate	Date	Principal	Interest Rate
2027	$ 125,000	5.000%	2035	$ 575,000	5.000%
2028	$ 185,000	5.000%	2036	$ 600,000	5.000%
2029	$ 245,000	5.000%	2037	$ 630,000	5.000%
2030	$ 450,000	5.000%	2038	$ 665,000	5.000%
2031	$ 470,000	5.000%	2039	$ 695,000	5.000%
2032	$ 495,000	5.000%	2040	$ 730,000	5.000%
2033	$ 520,000	5.000%	2044	$3,295,000	4.750%
2034	$ 545,000	5.000%			

Section 4. UMB Bank, n.a., West Des Moines, Iowa, is hereby designated as the Registrar and Paying Agent for the Series 2025A Bonds and may be hereinafter

referred to as the “Registrar” or the “Paying Agent.” The City shall enter into an agreement (the “Registrar/Paying Agent Agreement”) with the Registrar, in substantially the form as has been placed on file with the Council; the Mayor and City Clerk are hereby authorized and directed to sign the Registrar/Paying Agent Agreement on behalf of the City; and the Registrar/Paying Agent Agreement is hereby approved.

The City reserves the right to optionally prepay part or all of the principal of the Series 2025A Bonds maturing in the years 2034 through 2044, inclusive, prior to and in any order of maturity on June 1, 2033, or on any date thereafter upon terms of par and accrued interest. If less than all of the Series 2025A Bonds of any like maturity are to be redeemed, the particular part of those Series 2025A Bonds to be redeemed shall be selected by the Registrar by lot. The Series 2025A Bonds may be called in part in one or more units of $5,000.

Principal of the Series 2025A Bonds maturing on June 1, 2044 is subject to mandatory redemption (by lot, as selected by the Registrar) on June 1 in each of the years 2041, 2042, and 2043 at a redemption price of 100% of the principal amount thereof to be redeemed, plus accrued interest thereon to the redemption date, in the following principal amounts:

Year	Principal Amount
2041	$770,000
2042	$805,000
2043	$840,000
2044	$880,000 (Maturity)

If less than the entire principal amount of any Series 2025A Bond in a denomination of more than $5,000 is to be redeemed, the Registrar will issue and deliver to the registered owner thereof, upon surrender of such original Series 2025A Bond, a new Series 2025A Bond or Series 2025A Bonds, in any authorized denomination, in a total aggregate principal amount equal to the unredeemed balance of the original Series 2025A Bond. Notice of such redemption as aforesaid identifying the Series 2025A Bond or Series 2025A Bonds (or portion thereof) to be redeemed shall be sent by electronic means or by registered mail to the registered owners thereof at the addresses shown on the City’s registration books not less than 30 days prior to such redemption date. Any notice of redemption may contain a statement that the redemption is conditioned upon the receipt by the Paying Agent of funds on or before the date fixed for redemption sufficient to pay the redemption price of the Series 2025A Bonds so called for redemption, and that if funds are not available, such redemption shall be cancelled by written notice to the owners of the Series 2025A Bonds called for redemption in the same manner as the original redemption notice was sent, provided that such notice of cancellation is to be made at least five days prior to the date fixed for redemption. All of such Series 2025A

Bonds as to which the City reserves and exercises the right of redemption and as to which notice as aforesaid shall have been given and for the redemption of which funds are duly provided, shall cease to bear interest on the redemption date.

Accrued interest on the Series 2025A Bonds shall be payable semiannually on the first day of June and December in each year, commencing December 1, 2025. Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months. Payment of interest on the Series 2025A Bonds shall be made to the registered owners appearing on the registration books of the City at the close of business on the fifteenth day of the month next preceding the interest payment date and shall be paid to the registered owners at the addresses shown on such registration books. Principal of the Series 2025A Bonds shall be payable in lawful money of the United States of America to the registered owners or their legal representatives upon presentation and surrender of the Series 2025A Bond or Series 2025A Bonds at the office of the Paying Agent.

The Series 2025A Bonds shall be executed on behalf of the City with the official manual or facsimile signature of the Mayor and attested with the official manual or facsimile signature of the City Clerk, and shall be fully registered Series 2025A Bonds without interest coupons. In case any officer whose signature or the facsimile of whose signature appears on the Series 2025A Bonds shall cease to be such officer before the delivery of the Series 2025A Bonds, such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

The Series 2025A Bonds shall not be valid or become obligatory for any purpose until the Certificate of Authentication thereon shall have been signed by the Registrar.

The Series 2025A Bonds shall be fully registered as to principal and interest in the names of the owners on the registration books of the City kept by the Registrar, and after such registration, payment of the principal thereof and interest thereon shall be made only to the registered owners or their legal representatives or assigns. Each Series 2025A Bond shall be transferable only upon the registration books of the City upon presentation to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form thereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The record and identity of the owners of the Series 2025A Bonds shall be kept confidential as provided by Section 22.7 of the Code of Iowa.

Section 5. Notwithstanding anything above to the contrary, the Series 2025A Bonds shall be issued initially as Depository Bonds, with one fully registered Series 2025A Bond for each maturity date, in principal amounts equal to the amount of principal maturing on each such date, and registered in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York ("DTC"). On original issue, the Series 2025A Bonds shall be deposited with DTC for the purpose of maintaining a book-entry system for recording the ownership interests of its participants and the transfer of those interests among its participants (the "Participants"). In the event that DTC

determines not to continue to act as securities depository for the Series 2025A Bonds or the City determines not to continue the book-entry system for recording ownership interests in the Series 2025A Bonds with DTC, the City will discontinue the book-entry system with DTC. If the City does not select another qualified securities depository to replace DTC (or a successor depository) in order to continue a book-entry system, the City will register and deliver replacement Series 2025A Bonds in the form of fully registered certificates, in authorized denominations of $5,000 or integral multiples of $5,000, in accordance with instructions from Cede & Co., as nominee for DTC. In the event that the City identifies a qualified securities depository to replace DTC, the City will register and deliver replacement Series 2025A Bonds, fully registered in the name of such depository, or its nominee, in the denominations as set forth above, as reduced from time to time prior to maturity in connection with redemptions or retirements by call or payment, and in such event, such depository will then maintain the book-entry system for recording ownership interests in the Series 2025A Bonds.

Ownership interests in the Series 2025A Bonds may be purchased by or through Participants. Such Participants and the persons for whom they acquire interests in the Series 2025A Bonds as nominees will not receive certificated Series 2025A Bonds, but each such Participant will receive a credit balance in the records of DTC in the amount of such Participant's interest in the Series 2025A Bonds, which will be confirmed in accordance with DTC's standard procedures. Each such person for which a Participant has an interest in the Series 2025A Bonds, as nominee, may desire to make arrangements with such Participant to have all notices of redemption or other communications of the City to DTC, which may affect such person, forwarded in writing by such Participant and to have notification made of all interest payments.

The City will have no responsibility or obligation to such Participants or the persons for whom they act as nominees with respect to payment to or providing of notice for such Participants or the persons for whom they act as nominees.

As used herein, the term "Beneficial Owner" shall hereinafter be deemed to include the person for whom the Participant acquires an interest in the Series 2025A Bonds.

DTC will receive payments from the City, to be remitted by DTC to the Participants for subsequent disbursement to the Beneficial Owners. The ownership interest of each Beneficial Owner in the Series 2025A Bonds will be recorded on the records of the Participants whose ownership interest will be recorded on a computerized book-entry system kept by DTC.

When reference is made to any action which is required or permitted to be taken by the Beneficial Owners, such reference shall only relate to those permitted to act (by statute, regulation or otherwise) on behalf of such Beneficial Owners for such purposes. When notices are given, they shall be sent by the City to DTC, and DTC shall forward (or cause to be forwarded) the notices to the Participants so that the Participants can forward the same to the Beneficial Owners.

Beneficial Owners will receive written confirmations of their purchases from the Participants acting on behalf of the Beneficial Owners detailing the terms of the Series 2025A Bonds acquired. Transfers of ownership interests in the Series 2025A Bonds will be accomplished by book entries made by DTC and the Participants who act on behalf of the Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interest in the Series 2025A Bonds, except as specifically provided herein. Interest and principal will be paid when due by the City to DTC, then paid by DTC to the Participants and thereafter paid by the Participants to the Beneficial Owners.

Section 6. The Series 2025A Bonds shall be in substantially the following form:

(Form of Bond)
UNITED STATES OF AMERICA
STATE OF IOWA
POLK COUNTY
CITY OF BONDURANT

GENERAL OBLIGATION CORPORATE PURPOSE BOND, SERIES 2025A

No. _____ $_____

RATE	MATURITY DATE	BOND DATE	CUSIP
____%	June 1, 20__	June 26, 2025	_____

The City of Bondurant (the "City"), in Polk County, State of Iowa, for value received, promises to pay on the maturity date of this Bond to

Cede & Co.
New York, New York

or registered assigns, the principal sum of

THOUSAND DOLLARS

in lawful money of the United States of America upon presentation and surrender of this Bond at the office of UMB Bank, n.a., West Des Moines, Iowa (hereinafter referred to as the "Registrar" or the "Paying Agent"), with interest on said sum, until paid, at the rate per annum specified above from the date of this Bond, or from the most recent interest payment date on which interest has been paid, on June 1 and December 1 of each year, commencing December 1, 2025, except as the provisions hereinafter set forth with respect to redemption prior to maturity may be or become applicable hereto. Interest on this Bond is payable to the registered owner appearing on the registration books of the City at the close of business on the fifteenth day of the month next preceding the interest payment date, and shall be paid to the registered owner at the address shown on such registration books. Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months.

This Bond shall not be valid or become obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Registrar.

This Bond is one of a series of General Obligation Corporate Purpose Bonds, Series 2025A (the "Series 2025A Bonds") issued by the City to evidence its obligation under a certain loan agreement, dated as of June 26, 2025 (the "2025A Loan Agreement"), entered into by the City for the purpose of paying the cost, to that extent, of (a) constructing street, water system, sanitary sewer system, sidewalk, bridge and storm water drainage improvements; (b) acquiring and installing street lighting, signage and signalization improvements; (c) acquiring vehicles and equipment for the municipal fire

department; (d) improving and equipping existing municipal parks, including, but not limited to, recreation trail improvements and paddle-sport/boating facilities; (e) constructing recreation trail and bridge improvements; (f) undertaking public parking improvements; (g) undertaking the Bondurant Recreation and Civic Facility Project, an authorized urban renewal project last updated by action of the City Council on August 19, 2024; (h) undertaking the City Campus Project, an authorized urban renewal project last updated by action of the City Council on September 18, 2023; and (i) undertaking the amphitheater and public recreation amenities elements of the Grain District Downtown Redevelopment Project, an authorized urban renewal project of the City last updated by City Council action on April 7, 2025.

The Series 2025A Bonds are issued pursuant to and in strict compliance with the provisions of Chapters 76 and 384 of the Code of Iowa, 2025, and all other laws amendatory thereof and supplemental thereto, and in conformity with a resolution of the City Council, adopted on June 16, 2025, authorizing and approving the 2025A Loan Agreement and providing for the issuance and securing the payment of the Series 2025A Bonds (the "Resolution"), and reference is hereby made to the Resolution and the 2025A Loan Agreement for a more complete statement as to the source of payment of the Series 2025A Bonds and the rights of the owners of the Series 2025A Bonds.

The City reserves the right to optionally prepay part or all of the principal of the Series 2025A Bonds maturing in each of the years 2034 to 2044, inclusive, prior to and in any order of maturity on June 1, 2033, or on any date thereafter upon terms of par and accrued interest. If less than all of the Series 2025A Bonds of any like maturity are to be redeemed, the particular part of those Series 2025A Bonds to be redeemed shall be selected by the Registrar by lot. The Series 2025A Bonds may be called in part in one or more units of $5,000. Principal of the Series 2025A Bonds maturing on June 1 in the year 2044, is subject to mandatory redemption (by lot, as selected by the Registrar) on June 1 in the years 2041, 2042, and 2043, respectively, in accordance with the mandatory redemption schedules set forth in the Resolution at a redemption price of 100% of the principal amount thereof to be redeemed, plus accrued interest thereon to the redemption date.

If less than the entire principal amount of any Series 2025A Bond in a denomination of more than $5,000 is to be redeemed, the Registrar will issue and deliver to the registered owner thereof, upon surrender of such original Series 2025A Bond, a new Series 2025A Bond or Series 2025A Bonds, in any authorized denomination, in a total aggregate principal amount equal to the unredeemed balance of the original Series 2025A Bond. Notice of such redemption as aforesaid identifying the Series 2025A Bond or Series 2025A Bonds (or portion thereof) to be redeemed shall be sent by electronic means or by registered mail to the registered owners thereof at the addresses shown on the City's registration books not less than 30 days prior to such redemption date. Any notice of redemption may contain a statement that the redemption is conditioned upon the receipt by the Paying Agent of funds on or before the date fixed for redemption sufficient to pay the redemption price of the Series 2025A Bonds so called for redemption, and that if funds are not available, such redemption shall be cancelled by written notice to the owners of the Series 2025A Bonds called for redemption in the same manner as

the original redemption notice was sent, provided that such notice of cancellation is to be made at least five business days prior to the date fixed for redemption. All of such Series 2025A Bonds as to which the City reserves and exercises the right of redemption and as to which notice as aforesaid shall have been given and for the redemption of which funds are duly provided, shall cease to bear interest on the redemption date.

This Bond is fully negotiable but shall be fully registered as to both principal and interest in the name of the owner on the books of the City in the office of the Registrar, after which no transfer shall be valid unless made on said books and then only upon presentation of this Bond to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form hereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The City, the Registrar and the Paying Agent may deem and treat the registered owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof, premium, if any, and interest due hereon and for all other purposes, and the City, the Registrar and the Paying Agent shall not be affected by any notice to the contrary.

And It Is Hereby Certified and Recited that all acts, conditions and things required by the laws and Constitution of the State of Iowa, to exist, to be had, to be done or to be performed precedent to and in the issue of this Bond were and have been properly existent, had, done and performed in regular and due form and time; that provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the City for the payment of the principal of and interest on this Bond as the same will respectively become due; and that the total indebtedness of the City, including this Bond, does not exceed any constitutional or statutory limitations.

IN TESTIMONY WHEREOF, the City of Bondurant, Iowa, by its City Council, has caused this Bond to be executed with the duly authorized facsimile signature of its Mayor and attested with the duly authorized facsimile signature of its City Clerk, as of June 26, 2025.

CITY OF BONDURANT, IOWA

By (DO NOT SIGN)
Mayor

Attest:

(DO NOT SIGN)
City Clerk

Registration Date: June 26, 2025

REGISTRAR'S CERTIFICATE OF AUTHENTICATION

This Bond is one of the Series 2025A Bonds described in the within-mentioned Resolution.

UMB BANK, N.A.
West Des Moines, Iowa
Registrar

By _____(Authorized Signature)_____
Authorized Officer

ABBREVIATIONS

The following abbreviations, when used in this Bond, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM	-	as tenants in common	UTMA _____ (Custodian)
TEN ENT	-	as tenants by the entireties	
JT TEN	-	as joint tenants with right of survivorship and not as tenants in common	As Custodian for _____ (Minor) under Uniform Transfers to Minors Act _____ (State)

Additional abbreviations may also be used though not in the list above.

ASSIGNMENT

For valuable consideration, receipt of which is hereby acknowledged, the undersigned assigns this Bond to

_____

(Please print or type name and address of Assignee)

_____

PLEASE INSERT SOCIAL SECURITY OR OTHER
IDENTIFYING NUMBER OF ASSIGNEE

and does hereby irrevocably appoint _____, Attorney, to transfer this Bond on the books kept for registration thereof with full power of substitution.

Dated: _____

Signature guaranteed:

(Signature guarantee must be provided in accordance with the prevailing standards and procedures of the Registrar and Transfer Agent. Such standards and procedures may require signatures to be guaranteed by certain eligible guarantor institutions that participate in a recognized signature guarantee program.)

NOTICE: The signature to this Assignment must correspond with the name of the registered owner as it appears on this Bond in every particular, without alteration or enlargement or any change whatever.

Section 7. The Series 2025A Bonds shall be executed as herein provided as soon after the adoption of this resolution as may be possible, and thereupon they shall be delivered to the Registrar for registration, authentication and delivery to or on behalf of the Underwriter, upon receipt of the loan proceeds ($10,533,744.05), including original issue premium ($308,744.05) (the "Loan Proceeds"), and all action heretofore taken in connection with the 2025A Loan Agreement is hereby ratified and confirmed in all respects.

A portion of the Loan Proceeds ($61,350) shall be retained by the Underwriter as the underwriter's discount.

The Loan Proceeds received as capitalized interest proceeds ($468,081.08) shall be deposited into the Debt Service Fund for payment of interest on the Series 2025A Bonds as the same becomes due.

A portion of the Loan Proceeds ($9,900,000) received from the sale of the Series 2025A Bonds, plus the additional proceeds ($4,569.78), shall be deposited in a dedicated fund (the "Project Fund"), which is hereby created, to be used for the payment of costs of the Projects and to the extent that any such proceeds (the "Project Proceeds") remain after the full payment of the costs of the Projects, such Project Proceeds, shall be transferred to the Debt Service Fund for the payment of interest on the Series 2025A Bonds.

The remainder of the Loan Proceeds ($99,743.19) (the "Cost of Issuance Proceeds"), received from the sale of the Series 2025A Bonds shall be deposited in the Project Fund, and shall be used for the payment of costs of issuance of the Series 2025A Bonds, and to the extent that Cost of Issuance Proceeds remain after the full payment of the costs of issuance of the Series 2025A Bonds, such Cost of Issuance Proceeds shall be transferred to the Debt Service Fund for the payment of interest on the Series 2025A Bonds.

The City shall keep a detailed and segregated accounting of the expenditure of, and investment earnings on, the Loan Proceeds to ensure compliance with the requirements of the Internal Revenue Code, as hereinafter defined.

Section 8. For the purpose of providing for the levy and collection of a direct annual tax sufficient to pay the principal of and interest on the Series 2025A Bonds as the same become due, there is hereby ordered levied on all the taxable property in the City the following direct annual tax for collection in each of the following fiscal years:

For collection in the fiscal year beginning July 1, 2026, sufficient to produce the net annual sum of $628,013;

For collection in the fiscal year beginning July 1, 2027, sufficient to produce the net annual sum of $681,763;

For collection in the fiscal year beginning July 1, 2028, sufficient to produce the net annual sum of $732,513;

For collection in the fiscal year beginning July 1, 2029, sufficient to produce the net annual sum of $925,263;

For collection in the fiscal year beginning July 1, 2030, sufficient to produce the net annual sum of $922,763;

For collection in the fiscal year beginning July 1, 2031, sufficient to produce the net annual sum of $924,263;

For collection in the fiscal year beginning July 1, 2032, sufficient to produce the net annual sum of $924,513;

For collection in the fiscal year beginning July 1, 2033, sufficient to produce the net annual sum of $923,513;

For collection in the fiscal year beginning July 1, 2034, sufficient to produce the net annual sum of $926,263;

For collection in the fiscal year beginning July 1, 2035, sufficient to produce the net annual sum of $922,513;

For collection in the fiscal year beginning July 1, 2036, sufficient to produce the net annual sum of $922,513;

For collection in the fiscal year beginning July 1, 2037, sufficient to produce the net annual sum of $926,013;

For collection in the fiscal year beginning July 1, 2038, sufficient to produce the net annual sum of $922,763;

For collection in the fiscal year beginning July 1, 2039, sufficient to produce the net annual sum of $923,013;

For collection in the fiscal year beginning July 1, 2040, sufficient to produce the net annual sum of $926,513;

For collection in the fiscal year beginning July 1, 2041, sufficient to produce the net annual sum of $924,938;

For collection in the fiscal year beginning July 1, 2042, sufficient to produce the net annual sum of $921,700; and

For collection in the fiscal year beginning July 1, 2043, sufficient to produce the net annual sum of $921,800.

Section 9. A certified copy of this resolution shall be filed with the County Auditor of Polk County, and the County Auditor is hereby instructed to enter for collection and assess the tax hereby authorized. When annually entering such taxes for collection, the County Auditor shall include the same as a part of the tax levy for Debt Service Fund purposes of the City and when collected, the proceeds of the taxes shall be converted into the Debt Service Fund of the City and set aside therein as a special account to be used solely and only for the payment of the principal of and interest on the Series 2025A Bonds hereby authorized and for no other purpose whatsoever. Any amount received by the City as accrued interest on the Series 2025A Bonds shall be deposited into such special account and used to pay interest due on the Series 2025A Bonds on the first interest payment date.

Pursuant to the provisions of Section 76.4 of the Code of Iowa, each year while the Series 2025A Bonds remain outstanding and unpaid, any funds of the City which may lawfully be applied for such purpose may be appropriated, budgeted and, if received, used for the payment of the principal of and interest on the Series 2025A Bonds as the same become due, and if so appropriated, the taxes for any given fiscal year as provided for in Section 8 of this Resolution, shall be reduced by the amount of such alternate funds as have been appropriated for said purpose and evidenced in the City's budget. A portion of the projects identified in the preamble hereof have been authorized and approved as urban renewal projects of the City. The City hereby declares its intent to use incremental property tax revenues from its respective urban renewal areas pursuant to Section 403.19 of the Code of Iowa for the payment of some or all of the principal of and interest on the Series 2025A Bonds allocable to the financing of such urban renewal projects.

Section 10. The interest or principal and both of them falling due in any year or years shall, if necessary, be paid promptly from current funds on hand in advance of taxes levied and when the taxes shall have been collected, reimbursement shall be made to such current funds in the sum thus advanced.

Section 11. It is the intention of the City that interest on the Series 2025A Bonds be and remain excluded from gross income for federal income tax purposes pursuant to the appropriate provisions of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations in effect with respect thereto (all of the foregoing herein referred to as the "Internal Revenue Code"). In furtherance thereof, the City covenants to comply with the provisions of the Internal Revenue Code as they may from time to time be in effect or amended and further covenants to comply with the applicable future laws, regulations, published rulings and court decisions as may be necessary to insure that the interest on the Series 2025A Bonds will remain excluded from gross income for federal income tax purposes. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the covenants herein contained.

Section 12. The Securities and Exchange Commission (the "SEC") has promulgated certain amendments to Rule 15c2-12 under the Securities Exchange Act of 1934 (17 C.F.R. § 240.15c2-12) (the "Rule") that make it unlawful for an underwriter to participate in the primary offering of municipal securities in a principal amount of

$1,000,000 or more unless, before submitting a bid or entering into a purchase contract for such securities, an underwriter has reasonably determined that the issuer or an obligated person has undertaken in writing for the benefit of the holders of such securities to provide certain disclosure information to prescribed information repositories on a continuing basis so long as such securities are outstanding or unless and to the extent that the offering is exempt from the requirements of the Rule.

On the date of issuance and delivery of the Series 2025A Bonds, the City will execute and deliver a Continuing Disclosure Certificate pursuant to which the City will undertake to comply with the Rule. The City covenants and agrees that it will comply with and carry out the provisions of the Continuing Disclosure Certificate. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the Rule and the Continuing Disclosure Certificate.

Section 13. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 14. This resolution shall be in full force and effect immediately upon its approval and adoption, as provided by law.

Passed and approved June 16, 2025.

By: _____
Doug Elrod, 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

Action	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.h.
For Meeting of 6/16/2025
Resolution

TITLE: - Resolution ratifying a Bond Purchase Agreement, providing for the issuance of $34,255,000 General Obligation Annual Appropriation Corporate Purpose Bonds, Series 2025B, and providing for the levy of taxes to pay the same

CONTACT PERSON:

BRIEF HISTORY & ANALYSIS:

The City Council previously held public hearings on April 21, 2025, regarding multiple loan agreements to finance a range of essential and urban renewal projects. These include:

- **Essential Purpose Projects:** street, water, sanitary sewer, sidewalk, bridge, and storm water drainage improvements; street lighting, signage, and signalization; fire department vehicles and equipment; and municipal parks improvements.
- **General Purpose Projects:** recreation trail and bridge improvements, and public parking.
- **Civic Facility Project:** construction of a community center and recreation facilities.
- **City Campus Project:** construction of a new fire station/emergency response facilities.
- **Grain District Project:** amphitheater and downtown public recreation amenities.

Pursuant to Iowa Code §384.24A and §384.28, the various loan agreements are being consolidated into a single loan agreement (the "2025B Loan Agreement") in support of the Series 2025B Bonds. The issuance is in accordance with the City's plan of finance developed in consultation with its municipal advisor, PFM Financial Advisors LLC, and underwriter, Piper Sandler & Co.

Key Terms of the Bonds:

- Principal Amount: $31,920,000
- Maturity: June 1 annually from 2028 to 2044
- Interest Rate: Ranging from 5.000% to 5.250%
- Optional Redemption: Bonds maturing from 2034 onward may be prepaid starting June 1, 2033
- Registrar & Paying Agent: UMB Bank, n.a., West Des Moines
- Depository: DTC, Book-entry format via Cede & Co.

Budget Impact:
Debt service tax levies will be certified annually in the City's budget, subject to non-appropriation provisions. Capitalized interest and issuance costs have been allocated accordingly. The first tax collection to cover bond payments begins in FY2026-2027.

Additional Documents for Execution:

- Loan Agreement
- Continuing Disclosure Certificate
- Registrar and Paying Agent Agreement

All required proceedings, resolutions, and compliance documentation have been prepared by bond counsel Dorsey & Whitney LLP and are included for review and approval.

FUNDING SOURCE: TIF

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 250616-179
2. FINAL CDC - over $10 Million 2025B (Bondurant #74 2025)
3. Loan Agreement Series 2025B (Bondurant 420886-74)
4. UMB Updated Reg PA Series 2025B (Bondurant 420886-74) 2025

CITY OF BONDURANT
RESOLUTION NO. 250616-179

RESOLUTION RATIFYING A BOND PURCHASE AGREEMENT, PROVIDING FOR THE ISSUANCE OF $31,920,000 GENERAL OBLIGATION ANNUAL APPROPRIATION CORPORATE PURPOSE BONDS, SERIES 2025B AND PROVIDING FOR THE LEVY OF TAXES TO PAY THE SAME

WHEREAS, the City of Bondurant (the "City"), in Polk County, State of Iowa pursuant to the provisions of Section 384.24A of the Code of Iowa, has proposed to enter into a loan agreement (the "Essential Purpose Loan Agreement") and to borrow money thereunder in a principal amount not to exceed $29,875,000 for the purpose of paying the costs, to that extent, of (a) constructing street, water system, sanitary sewer system, sidewalk, bridge and storm water drainage improvements; (b) acquiring and installing street lighting, signage and signalization improvements; (c) acquiring vehicles and equipment for the municipal fire department; and (d) improving and equipping existing municipal parks, including, but not limited to, recreation trail improvements and paddle-sport/boating facilities (the "Essential Purpose Projects"), and pursuant to law and a notice duly published, the City Council has held a public hearing on such proposal on April 21, 2025; and

WHEREAS, the City also proposed to enter into a loan agreement (the "General Purpose Loan Agreement") and to borrow money thereunder in a principal amount not to exceed $934,570, pursuant to the provisions of Sections 384.24A of the Code of Iowa, for the purpose of paying the costs, to that extent, of (a) constructing recreation trail and bridge improvements; and (b) undertaking public parking improvements (the "General Purpose Projects"), and in lieu of calling an election upon such proposal, has published notice of the proposed action, including notice of the right to petition for an election, and has held a hearing thereon, and as of April 21, 2025, no petition had been filed with the City asking that the question of entering into the General Purpose Loan Agreement be submitted to the registered voters of the City; and

WHEREAS, the City also proposed to enter into a loan agreement (the "Civic Facility Loan Agreement") and to borrow money thereunder in a principal amount not to exceed $4,130,000, pursuant to the provisions of Sections 384.24A and 384.24.3(q) of the Code of Iowa, for the purpose of paying the costs, to that extent, of undertaking the Bondurant Recreation and Civic Facility Project, an authorized urban renewal project last updated by action of the City Council on August 19, 2024, including the construction of community center and recreational facilities (the "Civic Facility Project"), and in lieu of calling an election upon such proposal, has published notice of the proposed action, including notice of the right to petition for an election, and has held a hearing thereon, and as of April 21, 2025, no petition had been filed with the City asking that the question of entering into the Civic Facility Loan Agreement be submitted to the registered voters of the City; and

WHEREAS, the City also proposed to enter into a loan agreement (the "City Campus Loan Agreement") and to borrow money thereunder in a principal amount not to exceed $10,150,000, pursuant to the provisions of Sections 384.24A and 384.24.3(q) of the Code of Iowa, for the purpose of paying the costs, to that extent, of undertaking the City Campus Project, an authorized urban renewal project last updated by action of the City Council on September 18, 2023, including the construction of fire station/emergency response facilities (the "City Campus Project"), and in lieu of calling an election upon such proposal, has published notice of the proposed action, including notice of the right to petition for an election, and has held a hearing thereon, and as of April 21, 2025, no petition had been filed with the City asking that the question of entering into the City Campus Loan Agreement be submitted to the registered voters of the City; and

WHEREAS, the City also proposed to enter into a loan agreement (the "Grain District Loan Agreement," and together with the Essential Purpose Loan Agreement, General Purpose Loan Agreement, Civic Facility Loan Agreement, and the City Campus Loan Agreement, the "Loan Agreements") and to borrow money thereunder in a principal amount not to exceed $1,770,000, pursuant to the provisions of Sections 384.24A and 384.24.3(q) of the Code of Iowa, for the purpose of paying the costs, to that extent, of undertaking the amphitheater and public recreation amenities elements of the Grain District Downtown Redevelopment Project, an authorized urban renewal project of the City last updated by City Council action on April 7, 2025 (the "Grain District Project" and together with the Essential Purpose Projects, the General Purpose Projects, the Civic Facility Project, and the City Campus Project, the "Projects"), and in lieu of calling an election upon such proposal, has published notice of the proposed action, including notice of the right to petition for an election, and has held a hearing thereon, and as of April 21, 2025, no petition had been filed with the City asking that the question of entering into the Grain District Loan Agreement be submitted to the registered voters of the City; and

WHEREAS, pursuant to Section 384.28 of the Code of Iowa, the City intends to combine the Loan Agreements into a single loan agreement (the "Loan Agreement") and to then divide its authority under the Loan Agreement in two, a Series 2025A Loan Agreement (the "2025A Loan Agreement") and a Series 2025B Loan Agreement (the "2025B Loan Agreement"); and

WHEREAS, the City shall issue General Obligation Annual Appropriation Corporate Purpose Bonds, Series 2025B (the "Series 2025B Bonds") in evidence of its obligation under the 2025B Loan Agreement; and

WHEREAS, the City, with advice from PFM Financial Advisors LLC as the City's municipal financial advisor (the "Municipal Advisor"), has negotiated the sale of the Series 2025B Bonds with Piper Sandler & Co. (the "Underwriter"); and

WHEREAS, a Preliminary Official Statement (the "P.O.S.") has been prepared by Dorsey & Whitney LLP (the "Disclosure Counsel") as bond and disclosure counsel to the City to facilitate the sale of the Series 2025B Bonds in evidence of the obligation of the City under the 2025B Loan Agreement, and the City Council has made provision for the

approval of the P.O.S. and has authorized its use by the Underwriter of the issuance of the Series 2025B Bonds; and

WHEREAS, a certain Bond Purchase Agreement (the "Bond Purchase Agreement") has been prepared to set forth the terms of the Series 2025B Bonds and the understanding between the City and the Underwriter with respect to the purchase thereof and it is now necessary to make provision for the approval and ratification of the Bond Purchase Agreement and its execution and delivery; and

WHEREAS, it is now necessary to make final provision for the approval of the 2025B Loan Agreement and to authorize the issuance of the Series 2025B Bonds;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Bondurant, Iowa, as follows:

Section 1. The Bond Purchase Agreement and the terms set forth therein and attached thereto are hereby affirmed and approved in the form as presented to this City Council. All action heretofore taken in this regard, including the approval and execution thereof, is hereby ratified and affirmed.

Section 2. The City shall enter into the 2025B Loan Agreement with the Underwriter, in substantially the form as has been placed on file with the City Council, providing for a loan to the City in the principal amount of $31,920,000, for the purpose or purposes set forth in the preamble hereof.

The Mayor and City Clerk are hereby authorized and directed to sign the 2025B Loan Agreement on behalf of the City, and the 2025B Loan Agreement is hereby approved.

Section 3. The Series 2025B Bonds are hereby authorized to be issued to the Underwriter, in the aggregate principal amount of $31,920,000 maturing on June 1 in each of the years, in the respective principal amounts and bearing interest at the respective rates, as follows:

Date	Principal	Interest Rate	Date	Principal	Interest Rate
2028	$ 200,000	5.000%	2036	$1,890,000	5.250%
2029	$1,215,000	5.000%	2037	$1,990,000	5.250%
2030	$1,355,000	5.000%	2038	$2,095,000	5.250%
2031	$1,445,000	5.000%	2039	$2,205,000	5.250%
2032	$1,545,000	5.000%	2040	$2,320,000	5.250%
2033	$1,625,000	5.000%	2041	$2,440,000	5.250%
2034	$1,705,000	5.250%	2044	$8,095,000	5.000%
2035	$1,795,000	5.250%			

Section 4. The Series 2025B Bonds shall be in the denomination of $5,000 each, or any integral multiple thereof, shall be dated June 26, 2025, and shall become due and payable and bear interest as set forth in Section 3 hereof.

UMB Bank, n.a., West Des Moines, Iowa, is hereby designated as the Registrar and Paying Agent for the Series 2025B Bonds and may be hereinafter referred to as the "Registrar" or the "Paying Agent." The City shall enter into an agreement (the "Registrar/Paying Agent Agreement") with the Registrar, in substantially the form as has been placed on file with the Council; the Mayor and City Clerk are hereby authorized and directed to sign the Registrar/Paying Agent Agreement on behalf of the City; and the Registrar/Paying Agent Agreement is hereby approved.

The City reserves the right to optionally prepay part or all of the principal of the Series 2025B Bonds maturing in the years 2034 through 2044, inclusive, prior to and in any order of maturity on June 1, 2033, or on any date thereafter upon terms of par and accrued interest. If less than all of the Series 2025B Bonds of any like maturity are to be redeemed, the particular part of those Series 2025B Bonds to be redeemed shall be selected by the Registrar by lot. The Series 2025B Bonds may be called in part in one or more units of $5,000.

Principal of the Series 2025B Bond maturing on June 1, 2044 is subject to mandatory redemption (by lot, as selected by the Registrar) on June 1 in each of the years 2042 and 2043 at a redemption price of 100% of the principal amount thereof to be redeemed, plus accrued interest thereon to the redemption date, in the following principal amounts:

Year	Principal Amount
2042	$2,570,000
2043	$2,695,000
2044	$2,830,000 (Maturity)

If less than the entire principal amount of any Series 2025B Bond in a denomination of more than $5,000 is to be redeemed, the Registrar will issue and deliver to the registered owner thereof, upon surrender of such original Series 2025B Bond, a new Series 2025B Bond or Series 2025B Bonds, in any authorized denomination, in a total aggregate principal amount equal to the unredeemed balance of the original Series 2025B Bond. Notice of such redemption as aforesaid identifying the Series 2025B Bond or Series 2025B Bonds (or portion thereof) to be redeemed shall be sent by electronic means or by certified mail to the registered owners thereof at the addresses shown on the City's registration books not less than 30 days prior to such redemption date. Any notice of redemption may contain a statement that the redemption is conditioned upon the receipt by the Paying Agent of funds on or before the date fixed for redemption sufficient to pay the redemption price of the Series 2025B Bonds so called for redemption, and that if funds are not available, such redemption shall be cancelled by written notice to the owners of the Series 2025B Bonds called for redemption in the same manner as

the original redemption notice was sent, provided that such notice of cancellation is to be made at least five business days prior to the date fixed for redemption. All of such Series 2025B Bonds as to which the City reserves and exercises the right of redemption and as to which notice as aforesaid shall have been given and for the redemption of which funds are duly provided, shall cease to bear interest on the redemption date.

Accrued interest on the Series 2025B Bonds shall be payable semiannually on the first day of June and December in each year, commencing December 1, 2025. Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months. Payment of interest on the Series 2025B Bonds shall be made to the registered owners appearing on the registration books of the City at the close of business on the fifteenth day of the month next preceding the interest payment date and shall be paid to the registered owners at the addresses shown on such registration books. Principal of the Series 2025B Bonds shall be payable in lawful money of the United States of America to the registered owners or their legal representatives upon presentation and surrender of the Series 2025B Bond or Series 2025B Bonds at the office of the Paying Agent.

The Series 2025B Bonds shall be executed on behalf of the City with the official manual or facsimile signature of the Mayor and attested with the official manual or facsimile signature of the City Clerk, and shall be fully registered Series 2025B Bonds without interest coupons. In case any officer whose signature or the facsimile of whose signature appears on the Series 2025B Bonds shall cease to be such officer before the delivery of the Series 2025B Bonds, such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

The Series 2025B Bonds shall not be valid or become obligatory for any purpose until the Certificate of Authentication thereon shall have been signed by the Registrar.

The Series 2025B Bonds shall be fully registered as to principal and interest in the names of the owners on the registration books of the City kept by the Registrar, and after such registration, payment of the principal thereof and interest thereon shall be made only to the registered owners or their legal representatives or assigns. Each Series 2025B Bond shall be transferable only upon the registration books of the City upon presentation to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form thereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The record and identity of the owners of the Series 2025B Bonds shall be kept confidential as provided by Section 22.7 of the Code of Iowa.

Section 5. Notwithstanding anything above to the contrary, the Series 2025B Bonds shall be issued initially as Depository Bonds, with one fully registered Series 2025B Bond for each maturity date, in principal amounts equal to the amount of principal maturing on each such date, and registered in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York ("DTC"). On original issue, the Series 2025B Bonds shall be deposited with DTC for the purpose of maintaining a book-

entry system for recording the ownership interests of its participants and the transfer of those interests among its participants (the "Participants"). In the event that DTC determines not to continue to act as securities depository for the Series 2025B Bonds or the City determines not to continue the book-entry system for recording ownership interests in the Series 2025B Bonds with DTC, the City will discontinue the book-entry system with DTC. If the City does not select another qualified securities depository to replace DTC (or a successor depository) in order to continue a book-entry system, the City will register and deliver replacement Series 2025B Bonds in the form of fully registered certificates, in authorized denominations of $5,000 or integral multiples of $5,000, in accordance with instructions from Cede & Co., as nominee for DTC. In the event that the City identifies a qualified securities depository to replace DTC, the City will register and deliver replacement Series 2025B Bonds, fully registered in the name of such depository, or its nominee, in the denominations as set forth above, as reduced from time to time prior to maturity in connection with redemptions or retirements by call or payment, and in such event, such depository will then maintain the book-entry system for recording ownership interests in the Series 2025B Bonds.

Ownership interests in the Series 2025B Bonds may be purchased by or through Participants. Such Participants and the persons for whom they acquire interests in the Series 2025B Bonds as nominees will not receive certificated Series 2025B Bonds, but each such Participant will receive a credit balance in the records of DTC in the amount of such Participant's interest in the Series 2025B Bonds, which will be confirmed in accordance with DTC's standard procedures. Each such person for which a Participant has an interest in the Series 2025B Bonds, as nominee, may desire to make arrangements with such Participant to have all notices of redemption or other communications of the City to DTC, which may affect such person, forwarded in writing by such Participant and to have notification made of all interest payments.

The City will have no responsibility or obligation to such Participants or the persons for whom they act as nominees with respect to payment to or providing of notice for such Participants or the persons for whom they act as nominees.

As used herein, the term "Beneficial Owner" shall hereinafter be deemed to include the person for whom the Participant acquires an interest in the Series 2025B Bonds.

DTC will receive payments from the City, to be remitted by DTC to the Participants for subsequent disbursement to the Beneficial Owners. The ownership interest of each Beneficial Owner in the Series 2025B Bonds will be recorded on the records of the Participants whose ownership interest will be recorded on a computerized book-entry system kept by DTC.

When reference is made to any action which is required or permitted to be taken by the Beneficial Owners, such reference shall only relate to those permitted to act (by statute, regulation or otherwise) on behalf of such Beneficial Owners for such purposes. When notices are given, they shall be sent by the City to DTC, and DTC shall forward (or cause to be forwarded) the notices to the Participants so that the Participants can forward the same to the Beneficial Owners.

Beneficial Owners will receive written confirmations of their purchases from the Participants acting on behalf of the Beneficial Owners detailing the terms of the Series 2025B Bonds acquired. Transfers of ownership interests in the Series 2025B Bonds will be accomplished by book entries made by DTC and the Participants who act on behalf of the Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interest in the Series 2025B Bonds, except as specifically provided herein. Interest and principal will be paid when due by the City to DTC, then paid by DTC to the Participants and thereafter paid by the Participants to the Beneficial Owners.

Section 6. The Series 2025B Bonds shall be in substantially the following form:

(Form of Bond)

UNITED STATES OF AMERICA
STATE OF IOWA
POLK COUNTY
CITY OF BONDURANT

GENERAL OBLIGATION ANNUAL APPROPRIATION CORPORATE PURPOSE BOND, SERIES 2025B

No. _____ $_____

RATE	MATURITY DATE	BOND DATE	CUSIP
____%	June 1, 20__	June 26, 2025	_____ _____

The City of Bondurant (the "City"), in Polk County, State of Iowa, for value received, promises to pay on the maturity date of this Bond to

Cede & Co.
New York, New York

or registered assigns, the principal sum of

THOUSAND DOLLARS

in lawful money of the United States of America upon presentation and surrender of this Bond at the office of UMB Bank, n.a., West Des Moines, Iowa (hereinafter referred to as the "Registrar" or the "Paying Agent"), with interest on said sum, until paid, at the rate per annum specified above from the date of this Bond, or from the most recent interest payment date on which interest has been paid, on June 1 and December 1 of each year, commencing December 1, 2025, except as the provisions hereinafter set forth with respect to redemption prior to maturity may be or become applicable hereto. Interest on this Bond is payable to the registered owner appearing on the registration books of the City at the close of business on the fifteenth day of the month next preceding the interest payment date, and shall be paid to the registered owner at the address shown on such registration books. Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months.

This Bond shall not be valid or become obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Registrar.

This Bond is one of a series of General Obligation Annual Appropriation Corporate Purpose Bonds, Series 2025B (the "Series 2025B Bonds") issued by the City to evidence its obligation under a certain loan agreement, dated as of June 26, 2025 (the "Loan Agreement"), entered into by the City for the purpose of paying the cost, to that extent, of (a) constructing street, water system, sanitary sewer system, sidewalk, bridge and storm

water drainage improvements; (b) acquiring and installing street lighting, signage and signalization improvements; (c) acquiring vehicles and equipment for the municipal fire department; (d) improving and equipping existing municipal parks, including, but not limited to, recreation trail improvements and paddle-sport/boating facilities; (e) constructing recreation trail and bridge improvements; (f) undertaking public parking improvements; (g) undertaking the Bondurant Recreation and Civic Facility Project, an authorized urban renewal project last updated by action of the City Council on August 19, 2024, including the construction of community center and recreational facilities; (h) undertaking the City Campus Project, an authorized urban renewal project last updated by action of the City Council on September 18, 2023, including the construction of fire station/emergency response facilities; and (i) undertaking the amphitheater and public recreation amenities elements of the Grain District Downtown Redevelopment Project, an authorized urban renewal project of the City last updated by City Council action on April 7, 2025.

The Series 2025B Bonds are issued pursuant to and in strict compliance with the provisions of Chapters 76 and 384 of the Code of Iowa, 2025, and all other laws amendatory thereof and supplemental thereto, and in conformity with a resolution of the City Council, adopted on June 16, 2025, authorizing and approving the Loan Agreement and providing for the issuance and securing the payment of the Series 2025B Bonds (the "Resolution"), and reference is hereby made to the Resolution and the Loan Agreement for a more complete statement as to the source of payment of the Series 2025B Bonds and the rights of the owners of the Series 2025B Bonds.

The City reserves the right to optionally prepay part or all of the Series 2025B Bonds maturing on June 1 in each of the years 2034 through 2044, inclusive, prior to and in any order of maturity on June 1, 2033, or on any date thereafter upon terms of par and accrued interest. If less than all of the Series 2025B Bonds of any like maturity are to be redeemed, the particular part of those Series 2025B Bonds to be redeemed shall be selected by the Registrar by lot. The Series 2025B Bonds may be called in part in one or more units of $5,000. Principal of the Series 2025B Bonds maturing on June 1, 2044 is subject to mandatory redemption (by lot, as selected by the Registrar) on June 1 in the years 2042 and 2043, in accordance with the mandatory redemption schedules set forth in the Resolution at a redemption price of 100% of the principal amount thereof to be redeemed, plus accrued interest thereon to the redemption date.

If less than the entire principal amount of any Series 2025B Bond in a denomination of more than $5,000 is to be redeemed, the Registrar will issue and deliver to the registered owner thereof, upon surrender of such original Series 2025B Bond, a new Series 2025B Bond or Series 2025B Bonds, in any authorized denomination, in a total aggregate principal amount equal to the unredeemed balance of the original Series 2025B Bond. Notice of such redemption as aforesaid identifying the Series 2025B Bond or Series 2025B Bonds (or portion thereof) to be redeemed shall be sent by electronic means or by certified mail to the registered owners thereof at the addresses shown on the City's registration books not less than 30 days prior to such redemption date. Any notice of redemption may contain a statement that the redemption is conditioned upon

the receipt by the Paying Agent of funds on or before the date fixed for redemption sufficient to pay the redemption price of the Series 2025B Bonds so called for redemption, and that if funds are not available, such redemption shall be cancelled by written notice to the owners of the Series 2025B Bonds called for redemption in the same manner as the original redemption notice was sent, provided that such notice of cancellation is to be made at least five business days prior to the date fixed for redemption. All of such Series 2025B Bonds as to which the City reserves and exercises the right of redemption and as to which notice as aforesaid shall have been given and for the redemption of which funds are duly provided, shall cease to bear interest on the redemption date.

This Bond is fully negotiable but shall be fully registered as to both principal and interest in the name of the owner on the books of the City in the office of the Registrar, after which no transfer shall be valid unless made on said books and then only upon presentation of this Bond to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form hereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The City, the Registrar and the Paying Agent may deem and treat the registered owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof, premium, if any, and interest due hereon and for all other purposes, and the City, the Registrar and the Paying Agent shall not be affected by any notice to the contrary.

The Series 2025B Bonds are general obligations of the City, payable from amounts on deposit in the City's Bond Fund created in the Resolution, and other revenues and funds, to the extent lawfully available for such purpose, but subject to non-appropriation in any fiscal year. The Series 2025B Bonds do not constitute a continuing obligation of the City in any fiscal year beyond the fiscal year for which funds have been appropriated for the payment of the Series 2025B Bonds and, except to the extent of such an appropriation, shall not constitute debt within the meaning of any constitutional or statutory debt limitation. The Series 2025B Bonds shall not directly or indirectly obligate the City to make any payments thereon during a fiscal year beyond the fiscal year for which funds have been appropriated by the City Council.

IN THE EVENT THAT THE CITY COUNCIL DOES NOT BUDGET AND APPROPRIATE FUNDS FOR ANY FISCAL YEAR IN AN AMOUNT SUFFICIENT TO MEET THE PAYMENTS OF INTEREST ON AND PRINCIPAL OF THE SERIES 2025B BONDS DURING SUCH FISCAL YEAR (A "NON-APPROPRIATION"), THE CITY'S OBLIGATIONS UNDER THE SERIES 2025B BONDS SHALL TERMINATE AND BECOME NULL AND VOID ON THE LAST DAY OF THE FISCAL YEAR FOR WHICH THE NECESSARY FUNDS WERE APPROPRIATED. THE CITY SHALL GIVE NOTICE TO THE UNDERWRITER (AS DEFINED IN THE RESOLUTION) OF ANY NON-APPROPRIATION. UPON THE OCCURRENCE OF ANY SUCH NON-APPROPRIATION, THE CITY SHALL NOT BE OBLIGATED TO MAKE PAYMENT FROM ANY SOURCE (INCLUDING FUNDS ON DEPOSIT IN ANY FUNDS CREATED UNDER THE RESOLUTION) OF ANY AMOUNTS OF PRINCIPAL OF AND INTEREST

ON THE SERIES 2025B BONDS BEYOND THOSE AMOUNTS FOR WHICH AN APPROPRIATION HAS PREVIOUSLY BEEN MADE, AND THE CITY SHALL NOT BE LIABLE TO THE HOLDERS OF SUCH SERIES 2025B BONDS FOR ANY REMAINING AMOUNTS DUE UNDER THE SERIES 2025B BONDS OR FOR ANY COSTS, DAMAGES (INCLUDING BUT NOT LIMITED TO CONSEQUENTIAL DAMAGES) OR EXPENSES INCURRED BY THE HOLDERS OF SUCH SERIES 2025B BONDS AS A RESULT OF THE EXERCISE BY THE CITY OF THE FOREGOING RIGHT OF NON-APPROPRIATION.

And It Is Hereby Certified and Recited that all acts, conditions and things required by the laws and Constitution of the State of Iowa, to exist, to be had, to be done or to be performed precedent to and in the issue of this Bond were and have been properly existent, had, done and performed in regular and due form and time; that provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the City for the payment of the principal of and interest on this Bond as the same will respectively become due; and that the total indebtedness of the City, including this Bond, does not exceed any constitutional or statutory limitations.

IN TESTIMONY WHEREOF, the City of Bondurant, Iowa, by its City Council, has caused this Bond to be executed with the duly authorized facsimile signature of its Mayor and attested with the duly authorized facsimile signature of its City Clerk, as of June 26, 2025.

CITY OF BONDURANT, IOWA

By (DO NOT SIGN)
Mayor

Attest:

(DO NOT SIGN)
City Clerk
Registration Date: (Registration Date)

REGISTRAR'S CERTIFICATE OF AUTHENTICATION

This Bond is one of the Series 2025B Bonds described in the within-mentioned Resolution.

UMB BANK, N.A.
West Des Moines, Iowa
Registrar

By (Authorized Signature)
Authorized Officer

ABBREVIATIONS

The following abbreviations, when used in this Bond, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM	-	as tenants in common	UTMA _____ (Custodian)
TEN ENT	-	as tenants by the entireties	
JT TEN	-	as joint tenants with right of survivorship and not as tenants in common	As Custodian for _____ (Minor) under Uniform Transfers to Minors Act _____ (State)

Additional abbreviations may also be used though not in the list above.

ASSIGNMENT

For valuable consideration, receipt of which is hereby acknowledged, the undersigned assigns this Bond to

_____

(Please print or type name and address of Assignee)

_____

PLEASE INSERT SOCIAL SECURITY OR OTHER
IDENTIFYING NUMBER OF ASSIGNEE

and does hereby irrevocably appoint _____, Attorney, to transfer this Bond on the books kept for registration thereof with full power of substitution.

Dated: _____

Signature guaranteed:

_____

_____

_____

(Signature guarantee must be provided in accordance with the prevailing standards and procedures of the Registrar and Transfer Agent. Such standards and procedures may require signatures to be guaranteed by certain eligible guarantor institutions that participate in a recognized signature guarantee program.)

_____

NOTICE: The signature to this Assignment must correspond with the name of the registered owner as it appears on this Bond in every particular, without alteration or enlargement or any change whatever.

Section 7. The Series 2025B Bonds shall be executed as herein provided as soon after the adoption of this resolution as may be possible, and thereupon they shall be delivered to the Registrar for registration, authentication and delivery to or on behalf of the Underwriter, upon receipt of the loan proceeds ($33,188,329.20), including original issue premium ($1,268,329.20) (the "Loan Proceeds"), and all action heretofore taken in connection with the 2025B Loan Agreement is hereby ratified and confirmed in all respects. The Loan Proceeds shall be used to pay the costs of issuance of the Series 2025B Bonds and to carry out the Projects.

A portion of the Loan Proceeds ($255,360) shall be retained by the Underwriter as the underwriter's discount.

A portion of the Loan Proceeds ($29,970,000) received from the sale of the Series 2025B Bonds, plus the additional proceeds ($3,825.70), shall be deposited in a dedicated fund (the "Project Fund"), which is hereby created, to be used for the payment of costs of the Projects and to the extent that any such proceeds (the "Project Proceeds") remain after the full payment of the costs of the Projects, such Project Proceeds, shall be transferred to the Debt Service Fund for the payment of interest on the Series 2025B Bonds.

The Loan Proceeds received as capitalized interest proceeds ($2,833,092.50)(the "Capitalized Interest Proceeds") shall be deposited into the Project Fund for subsequent appropriation and transfer, when needed, to the Bond Fund, as hereinafter defined, for the payment of interest on the Series 2025B Bonds as the same becomes due. $1,523,412.50 of the Capitalized Interest Proceeds are hereby appropriated to the payment of interest on the Series 2025B Bonds in fiscal year 2026 of the City, and such amount shall be transferred to the Bond Fund for such purpose.

The remainder of the Loan Proceeds ($126,051) (the "Cost of Issuance Proceeds") received from the sale of the Series 2025B Bonds shall be deposited in the Project Fund, and shall be used for the payment of costs of issuance of the Series 2025B Bonds, and to the extent that Cost of Issuance Proceeds remain after the full payment of the costs of issuance of the Series 2025B Bonds, such Cost of Issuance Proceeds shall be transferred to the Debt Service Fund for the payment of interest on the Series 2025B Bonds.

The City shall keep a detailed and segregated accounting of the expenditure of, and investment earnings on, the Loan Proceeds to ensure compliance with the requirements of the Internal Revenue Code, as hereinafter defined.

Section 8. A separate and special fund is hereby established and shall be maintained by the City and known as the City of Bondurant, Iowa General Obligation Annual Appropriation Corporate Purpose Bonds, Series 2025B Bond Fund (the "Bond Fund").

In addition, there shall be deposited into the Bond Fund as and when received, the following:

(a) any Debt Service Tax Revenues (as hereinafter defined) appropriated by the City Council for the payment of principal of and interest on the Series 2025B Bonds; and

(b) any other amounts appropriated by the City Council from any other source, including incremental property tax revenues (the "TIF Revenues") to be derived from the Bondurant Urban Renewal Area, for the payment of principal of and interest on the Series 2025B Bonds.

Any funds deposited in the Bond Fund (when appropriated by the City Council) shall be used solely and only and are pledged to pay the principal of and interest on the Series 2025B Bonds when due, at maturity.

Section 9. For the purpose of providing for the levy and collection of a direct annual tax sufficient to pay the principal of and interest on the Series 2025B Bonds, but subject to the right of non-appropriation reserved in Section 10 hereof, there is hereby provided for each future fiscal year for which an appropriation by the City Council is made pursuant to Section 11 hereof, a levy (a "Debt Service Levy") of a direct annual tax on all of the taxable property in the City, sufficient to produce funds ("Debt Service Tax Revenues") in the following amounts (or such lesser amounts as may be certified by the City pursuant to Section 11 hereof):

For collection in the fiscal year beginning July 1, 2026, sufficient to produce the net annual sum of $1,637,100;

For collection in the fiscal year beginning July 1, 2027, sufficient to produce the net annual sum of $1,837,100;

For collection in the fiscal year beginning July 1, 2028, sufficient to produce the net annual sum of $2,842,100;

For collection in the fiscal year beginning July 1, 2029, sufficient to produce the net annual sum of $2,921,350;

For collection in the fiscal year beginning July 1, 2030, sufficient to produce the net annual sum of $2,943,600;

For collection in the fiscal year beginning July 1, 2031, sufficient to produce the net annual sum of $2,971,350;

For collection in the fiscal year beginning July 1, 2032, sufficient to produce the net annual sum of $2,974,100;

For collection in the fiscal year beginning July 1, 2033, sufficient to produce the net annual sum of $2,972,850;

For collection in the fiscal year beginning July 1, 2034, sufficient to produce the net annual sum of $2,973,338;

For collection in the fiscal year beginning July 1, 2035, sufficient to produce the net annual sum of $2,974,100;

For collection in the fiscal year beginning July 1, 2036, sufficient to produce the net annual sum of $2,974,875;

For collection in the fiscal year beginning July 1, 2037, sufficient to produce the net annual sum of $2,975,400;

For collection in the fiscal year beginning July 1, 2038, sufficient to produce the net annual sum of $2,975,413;

For collection in the fiscal year beginning July 1, 2039, sufficient to produce the net annual sum of $2,974,650;

For collection in the fiscal year beginning July 1, 2040, sufficient to produce the net annual sum of $2,972,850;

For collection in the fiscal year beginning July 1, 2041, sufficient to produce the net annual sum of $2,974,750;

For collection in the fiscal year beginning July 1, 2042, sufficient to produce the net annual sum of $2,971,250; and

For collection in the fiscal year beginning July 1, 2043, sufficient to produce the net annual sum of $2,971,500.

Section 10. Notwithstanding the foregoing, if it is necessary to adjust the foregoing amounts, the City Council shall make any such adjustments by amendment to this resolution. A certified copy of this resolution (and any such amendment) shall be filed with the County Auditor of Polk County, and the County Auditor is hereby instructed to take such action as may be needed for each of the fiscal years as provided, upon certification by the City as provided in Section 11 hereof, to levy and assess the tax hereby authorized in Section 9 (as may be amended from time to time) sufficient to produce Debt Service Tax Revenues in an amount equal to the Debt Service Levy Amount (defined in Section 11) so certified, such levy and assessment to be in like manner as other taxes are levied and assessed, and such taxes so levied to be collected in like manner as other taxes of the City are collected and such taxes when collected to be transferred to the City for deposit into the Bond Fund to be used for the purpose of paying principal and interest on the Series 2025B Bonds, and for no other purpose whatsoever.

Section 11. The principal of and interest on the Series 2025B Bonds are payable from funds on deposit in the Bond Fund to the extent appropriated therefor by the City Council and from other funds appropriated from time to time by the City Council for such purpose, all of which are pledged by the City to the payment of such principal and interest. The City Council is authorized, without further notice, hearing or other proceedings, to budget and appropriate TIF Revenues, Debt Service Tax Revenues and/or lawfully available alternative City funds annually to make the payments of the principal of and interest on the Series 2025B Bonds. The City presently intends to appropriate sufficient funds for each fiscal year to pay the principal of and interest due on the Series 2025B Bonds during such fiscal year; provided, however, that this expression of current intent does not create and shall not be construed as creating a general, legal or enforceable obligation of the City to appropriate such funds for any fiscal year, and the decision to appropriate such funds for a fiscal year shall be made in accordance with the City Council's normal procedures for making decisions, and the then current City Council shall have the final responsibility for making such decisions.

On or before December 1 of each year the City Council by resolution shall determine whether or not to budget and appropriate funds for the next succeeding fiscal year to make the payments of principal of and interest due on the Series 2025B Bonds during such fiscal year. If the City Council determines to budget and appropriate funds for the foregoing purposes for such fiscal year, the City agrees to take the following steps:

(a) certify, on or before December 1, to the County Auditor of Polk County the amount, if any, of principal of and interest on the Series 2025B Bonds which are to be paid from TIF Revenues during such fiscal year; and

(b) certify, with the next succeeding budget submission, to the County Auditor of Polk County: (a) the amount (the "Debt Service Levy Amount") , if any, of principal of and interest on the Series 2025B Bonds which are to be paid from Debt Service Tax Revenues for such fiscal year; and/or (b) the amount, if any, of principal of and interest on the Series 2025B Bonds which are to be paid from alternative City funds, including TIF Revenues determined under item (a), during such fiscal year.

Notwithstanding anything in this resolution to the contrary, the payments of principal and interest due on the Series 2025B Bonds shall not constitute a mandatory charge or a requirement in any ensuing fiscal year beyond the then-current fiscal year for which the City Council has appropriated funds for the payment thereof and the City shall have no continuing obligation to appropriate money for the payment of interest and principal due on the Series 2025B Bonds whether from Debt Service Tax Revenues, TIF Revenues, amounts on deposit in the Bond Fund, or any other source, and no provision of this resolution or the Series 2025B Bonds shall be construed or interpreted as creating a continuing obligation of the City in any fiscal year beyond the fiscal year for which funds have been appropriated for the payment of the Series 2025B Bonds or, except to the extent of such an appropriation, a debt within the meaning of any constitutional or statutory debt limitation. The City's obligation to make payments of interest and principal in respect of the Series 2025B Bonds shall be subject at all times to non-appropriation by

the City Council. In the event that the City Council does not budget and appropriate funds for any fiscal year in an amount sufficient to meet the payments of interest on and principal of the Series 2025B Bonds during such fiscal year (a "non-appropriation"), the City's obligation under the Series 2025B Bonds shall terminate and become null and void on the last day of the fiscal year for which the necessary funds were appropriated. The City shall give notice to the Underwriter of any non-appropriation. Upon the occurrence of any such non-appropriation, the City shall not be obligated to make payment from any source (including funds on deposit in the Bond Fund) of any amounts of principal of and interest on the Series 2025B Bonds beyond those amounts for which an appropriation has previously been made, and the City shall not be liable to the holders of the Series 2025B Bonds for any remaining amounts due under the Series 2025B Bonds or for any costs, damages (including but not limited to consequential damages) or expenses incurred by the holders of the Series 2025B Bonds as a result of the exercise by the City of the foregoing right of non-appropriation.

Section 12. It is the intention of the City that interest on the Series 2025B Bonds be and remain excluded from gross income for federal income tax purposes pursuant to the appropriate provisions of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations in effect with respect thereto (all of the foregoing herein referred to as the "Internal Revenue Code"). In furtherance thereof, the City covenants to comply with the provisions of the Internal Revenue Code as they may from time to time be in effect or amended and further covenants to comply with the applicable future laws, regulations, published rulings and court decisions as may be necessary to insure that the interest on the Series 2025B Bonds will remain excluded from gross income for federal income tax purposes. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the covenants herein contained.

Section 13. The Securities and Exchange Commission (the "SEC") has promulgated certain amendments to Rule 15c2-12 under the Securities Exchange Act of 1934 (17 C.F.R. § 240.15c2-12) that make it unlawful for an underwriter to participate in the primary offering of municipal securities in a principal amount of $1,000,000 or more unless, before submitting a bid or entering into a purchase contract for such securities, an underwriter has reasonably determined that the issuer or an obligated person has undertaken in writing for the benefit of the holders of such securities to provide certain disclosure information to prescribed information repositories on a continuing basis so long as such securities are outstanding.

On the date of issuance and delivery of the Series 2025B Bonds, the City will execute and deliver a Continuing Disclosure Certificate pursuant to which the City will undertake to comply with the Rule. The City covenants and agrees that it will comply with and carry out the provisions of the Continuing Disclosure Certificate. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the Rule and the Continuing Disclosure Certificate.

Section 14. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 15. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved June 16, 2025.

By: _____
Doug Elrod, 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

Action	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

CONTINUING DISCLOSURE CERTIFICATE

This Continuing Disclosure Certificate (the "Disclosure Certificate") is executed and delivered by the City of Bondurant, Iowa (the "Issuer"), in connection with the issuance of $31,920,000 General Obligation Annual Appropriation Corporate Purpose Bonds, Series 2025B (the "Bonds"), dated June 26, 2025. The Bonds are being issued pursuant to a resolution of the Issuer approved on June 16, 2025 (the "Resolution"). The Issuer covenants and agrees as follows:

Section 1. Purpose of the Disclosure Certificate. This Disclosure Certificate is being executed and delivered by the Issuer for the benefit of the Holders and Beneficial Owners of the Bonds and in order to assist the Participating Underwriters in complying with S.E.C. Rule 15c2-12.

Section 2. Definitions. In addition to the definitions set forth in the Resolution, which apply to any capitalized term used in this Disclosure Certificate unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

"Annual Report" shall mean any Annual Report provided by the Issuer pursuant to, and as described in, Sections 3 and 4 of this Disclosure Certificate.

"Beneficial Owner" shall mean any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes.

"Dissemination Agent" shall mean the Dissemination Agent, if any, designated in writing by the Issuer and which has filed with the Issuer a written acceptance of such designation.

"EMMA" shall mean the MSRB's Electronic Municipal Market Access system available at http://emma.msrb.org.

"Financial Obligation" shall mean a (i) debt obligation, (ii) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation, or, (iii) guarantee of either (i) or (ii). The term "Financial Obligation" shall not include municipal securities as to which a final official statement has been provided to the MSRB pursuant to the Rule.

"Holders" shall mean the registered holders of the Bonds, as recorded in the registration books of the Registrar.

"Listed Events" shall mean any of the events listed in Section 5(a) of this Disclosure Certificate.

"Municipal Securities Rulemaking Board" or "MSRB" shall mean the Municipal Securities Rulemaking Board, 1300 I Street NW, Suite 1000, Washington, DC 20005.

"Participating Underwriter" shall mean any of the original underwriters of the Bonds required to comply with the Rule in connection with offering of the Bonds.

"Rule" shall mean Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

"State" shall mean the State of Iowa.

Section 3. Provision of Annual Reports.

(a) Not later than June 30 (the "Submission Deadline") of each year following the end of the 2024-2025 fiscal year, the Issuer shall, or shall cause the Dissemination Agent (if any) to, file on EMMA an electronic copy of its Annual Report which is consistent with the requirements of Section 4 of this Disclosure Certificate in a format and accompanied by such identifying information as prescribed by the MSRB. The Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in Section 4 of this Disclosure Certificate; provided that the audited financial statements of the Issuer may be submitted separately from the balance of the Annual Report and later than the Submission Deadline if they are not available by that date. If the Issuer's fiscal year changes, it shall give notice of such change in the same manner as for a Listed Event under Section 5(c), and the Submission Deadline beginning with the subsequent fiscal year will become one year following the end of the changed fiscal year.

(b) If the Issuer has designated a Dissemination Agent, then not later than fifteen (15) business days prior to the Submission Deadline, the Issuer shall provide the Annual Report to the Dissemination Agent.

(c) If the Issuer is unable to provide an Annual Report by the Submission Deadline, in a timely manner thereafter, the Issuer shall, or shall cause the Dissemination Agent (if any) to, file a notice on EMMA stating that there has been a failure to provide an Annual Report on or before the Submission Deadline.

Section 4. Content of Annual Reports. The Issuer's Annual Report shall contain or include by reference the following:

(a) The **audited financial statements** of the Issuer for the prior fiscal year, prepared in accordance with generally accepted accounting principles promulgated by the Financial Accounting Standards Board as modified in accordance with the governmental accounting standards promulgated by the Governmental Accounting Standards Board or as otherwise provided under State law, as in effect from time to time, or, if and to the extent such audited financial statements have not been prepared in accordance with generally accepted accounting principles, noting the discrepancies therefrom and the effect thereof. If the Issuer's audited financial statements are not available by the Submission Deadline, the Annual Report shall contain unaudited financial information (which may include any annual filing information required by State law) accompanied by a notice that the audited financial statements are not yet

available, and the audited financial statements shall be filed on EMMA when they become available.

(b) Tables, schedules or other information contained in the official statement for the Bonds, under the following captions:

- **Property Valuations**
- **Gross Taxable Valuation by Class of Property**
- **Trend of Valuations**
- **Larger Taxpayers**
- **Debt Limit**
- **Direct Debt**
- **Annual Fiscal Year General Obligation Debt Service Payments**
- **Revenue Debt**
- **Other Obligations**
- **Debt Ratios**
- **Levies and Tax Collections**
- **Tax Rates**
- **Funds on Hand (Cash and Investments as of June 30)**
- **Building Permits**
- **U.S. Census Data**

Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues of the Issuer or related public entities, which are available on EMMA or are filed with the Securities and Exchange Commission. If the document included by reference is a final official statement, it must be available on EMMA. The Issuer shall clearly identify each such other document so included by reference.

Section 5. Reporting of Significant Events

(a) Pursuant to the provisions of this Section 5, the Issuer shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Bonds:

(1) Principal and interest payment delinquencies.

(2) Non-payment related defaults, if material.

(3) Unscheduled draws on debt service reserves reflecting financial difficulties.

(4) Unscheduled draws on credit enhancements reflecting financial difficulties.

(5) Substitution of credit or liquidity providers, or their failure to perform.

(6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or

other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security.

(7) Modifications to rights of security holders, if material.

(8) Bond calls, if material, and tender offers.

(9) Defeasances.

(10) Release, substitution, or sale of property securing repayment of the securities, if material.

(11) Rating changes.

(12) Bankruptcy, insolvency, receivership or similar event of the obligated person.

Note to paragraph (12): For the purposes of the event identified in subparagraph (12), the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

(13) The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material.

(14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

(15) Incurrence of a Financial Obligation of the obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the obligated person, any of which affect security holders, if material.

(16) Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of the obligated person, any of which reflect financial difficulties.

(b) If a Listed Event described in Section 5(a) paragraph (2), (7), (8) (but only with respect to bond calls under (8)), (10), (13), (14), or (15) has occurred and the Issuer has determined that such Listed Event is material under applicable federal securities laws, the Issuer shall, in a timely manner but not later than ten business days after the occurrence of such Listed Event, promptly file, or cause to be filed, a notice of such occurrence on EMMA, with such notice in a format and accompanied by such identifying information as prescribed by the MSRB.

(c) If a Listed Event described in Section 5(a) paragraph (1), (3), (4), (5), (6), (8) (but only with respect to tender offers under (8)), (9), (11), (12), or (16) above has occurred the Issuer shall, in a timely manner but not later than ten business days after the occurrence of such Listed Event, promptly file, or cause to be filed, a notice of such occurrence on EMMA, with such notice in a format and accompanied by such identifying information as prescribed by the MSRB. Notwithstanding the foregoing, notice of Listed Events described in Section (5)(a) paragraphs (8) and (9) need not be given under this subsection any earlier than the notice (if any) of the underlying event is given to Holders of affected Bonds pursuant to the Resolution.

Section 6. Termination of Reporting Obligation. The Issuer's obligations under this Disclosure Certificate shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds or upon the Issuer's receipt of an opinion of nationally recognized bond counsel to the effect that, because of legislative action or final judicial action or administrative actions or proceedings, the failure of the Issuer to comply with the terms hereof will not cause Participating Underwriters to be in violation of the Rule or other applicable requirements of the Securities Exchange Act of 1934, as amended.

Section 7. Dissemination Agent. The Issuer may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or Annual Report prepared by the Issuer pursuant to this Disclosure Certificate. The initial Dissemination Agent shall be the Issuer.

Section 8. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Certificate, the Issuer may amend this Disclosure Certificate, and any provision of this Disclosure Certificate may be waived, provided that the following conditions are satisfied:

(a) (i) the amendment or waiver is made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature or status of an obligated person with respect to the Bonds, or the type of business conducted; (ii) the undertaking, as amended or taking into account such waiver, would, in the opinion of nationally recognized bond counsel, have complied with the requirements of the Rule at the time of the original issuance of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and (iii) the amendment or waiver either (1) is approved by a majority of the Holders, or (2) does not, in the opinion of nationally recognized bond counsel, materially impair the interests of the Holders or Beneficial Owners; or

(b) the amendment or waiver is necessary to comply with modifications to or interpretations of the provisions of the Rule as announced by the Securities and Exchange Commission.

In the event of any amendment or waiver of a provision of this Disclosure Certificate, the Issuer shall describe such amendment in the next Annual Report, and shall include, as applicable, a narrative explanation of the reason for the amendment or waiver and its impact on the type (or in the case of a change of accounting principles, on the presentation) of financial information or operating data being presented by the Issuer. In addition, if the amendment relates to the accounting principles to be followed in preparing audited financial statements, (i) notice of such change shall be given in the same manner as for a Listed Event under Section 5(c), and (ii) the Annual Report for the year in which the change is made will present a comparison or other discussion in narrative form (and also, if feasible, in quantitative form) describing or illustrating the material differences between the audited financial statements as prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles.

Section 9. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the Issuer chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the Issuer shall have no obligation under this Certificate to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

Section 10. Default. In the event of a failure of the Issuer to comply with any provision of this Disclosure Certificate, any Holder or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the Issuer to comply with its obligations under this Disclosure Certificate. Direct, indirect, consequential and punitive damages shall not be recoverable by any person for any default hereunder and are hereby waived to the extent permitted by law. A default under this Disclosure Certificate shall not be deemed an event of default under the Resolution, and the sole remedy under this Disclosure Certificate in the event of any failure of the Issuer to comply with this Disclosure Certificate shall be an action to compel performance.

Section 11. Duties, Immunities and Liabilities of Dissemination Agent. The Dissemination Agent, if any, shall have only such duties as are specifically set forth in this Disclosure Certificate, and the Issuer agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys' fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's negligence or willful misconduct. The obligations of the Issuer under this Section shall survive resignation or removal of the Dissemination Agent and payment of the Bonds.

Section 12. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the Issuer, the Dissemination Agent, the Participating Underwriters and Holders and Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

Dated: June 26, 2025

CITY OF BONDURANT, IOWA

By_____
Mayor

Attest:

By_____
City Clerk

LOAN AGREEMENT – SERIES 2025B

This Loan Agreement is entered into as of June 26, 2025, by and between the City of Bondurant, Iowa (the "City"), and Piper Sandler & Co. (the "Purchaser"). The parties agree as follows:

1. The Purchaser shall loan to the City the sum of $31,920,000 and the City's obligation to repay hereunder shall be evidenced by the issuance of General Obligation Annual Appropriation Corporate Purpose Bonds, Series 2025B, in the aggregate principal amount of $31,920,000 (the "Series 2025B Bonds").

2. The City has adopted a resolution on June 16, 2025 (the "Resolution"), authorizing and approving this Loan Agreement and providing for the issuance of the Series 2025B Bonds for the purposes referred to in the Resolution. The Resolution is incorporated herein by reference, and the parties agree to abide by the terms and provisions of the Resolution.

3. The Series 2025B Bonds are general obligations of the City payable from amounts on deposit in the City's Debt Service Fund and the Bond Fund created in the Resolution and other revenues and funds, to the extent lawfully available for such purpose, all of the foregoing being subject to non-appropriation in any fiscal year. The Series 2025B Bonds do not constitute a continuing obligation of the City in any fiscal year beyond the fiscal year for which funds have been appropriated for the payment of the Series 2025B Bonds and, except to the extent of such an appropriation, shall not constitute debt within the meaning of any constitutional or statutory debt limitations. The Series 2025B Bonds shall not directly or indirectly obligate the City to make any payments thereon during a fiscal year beyond the fiscal year for which funds have been appropriated by the City Council.

4. In the event that the City Council does not budget and appropriate funds for any fiscal year in an amount sufficient to meet the payments of interest and principal due under the Series 2025B Bonds during such fiscal year (a "non-appropriation"), the City's obligation under the Series 2025B Bonds shall terminate and become null and void on the last day of the fiscal year for which the necessary funds were appropriated. The City shall give notice to the Purchaser of any non-appropriation. Upon the occurrence of any such non-appropriation, the City shall not be obligated to make payment from any source (including funds on deposit in any funds created under the Resolution) of any amounts of principal of and interest on the Series 2025B Bonds beyond those amounts which have been previously appropriated, and the City shall not be liable to the holders of the Series 2025B Bonds for any remaining amounts due under the Series 2025B Bonds or for any costs, damages (including but not limited to consequential damages) or expenses incurred by the holders of the Series 2025B Bonds as a result of the exercise by the City of the foregoing right of non-appropriation.

5. The Series 2025B Bonds, in substantially the form set forth in the Resolution, shall be executed and delivered to or upon the direction of the Purchaser to evidence the City's obligation to repay the amounts payable hereunder. The Series 2025B Bonds shall be dated June 26, 2025, shall be in denominations of $5,000 or integral multiples thereof, shall bear interest, shall be payable as to principal on the dates and in the amounts, shall be subject to prepayment prior to maturity and shall contain such other terms and provisions as provided in the Series 2025B Bonds and the Resolution.

6. This Loan Agreement is executed pursuant to the provisions of Section 384.24A of the Code of Iowa and shall be read and construed as conforming to all provisions and requirements of the statute.

IN WITNESS WHEREOF, we have hereunto affixed our signatures all as of the date first above written.

CITY OF BONDURANT, IOWA

By_____
Mayor

Attest:

_____
City Clerk

PIPER SANDLER & CO.
Des Moines, Iowa

By_____
(Signature)

_____
(Print Name and Title)

REGISTRAR / PAYING AGENT AGREEMENT – SERIES 2025B

THIS AGREEMENT is made and entered into this June 26, 2025 (the "Dated Date"), by and between the City of Bondurant, Iowa, hereinafter called "ISSUER", and UMB Bank, n.a., a national banking association with its principal payment office in Kansas City, Missouri, in its capacity as paying agent and registrar, hereinafter called the "AGENT".

WHEREAS, the ISSUER has issued, or is currently in the process of issuing, pursuant to an ordinance, resolution, order, final terms certificate, notice of sale or other authorizing instrument of the governing body of the ISSUER, hereinafter collectively called the "Bond Document" certain Bonds, certificates, Bonds and/or other debt instruments, more particularly described as $31,920,000 General Obligation Annual Appropriation Corporate Purpose Bonds, Series 2025B hereinafter called the "Bonds"; and

WHEREAS, pursuant to the Bond Document, the ISSUER has designated and appointed the AGENT as agent to perform registrar and paying agent services, to wit: establishing and maintaining a record of the owners of the Bonds, effecting the transfer of ownership of the Bonds in an orderly and efficient manner, making payments of principal and interest when due pursuant to the terms and conditions of the Bonds, and for other related purposes; and

WHEREAS, the AGENT has represented that it possesses the necessary qualifications and maintains the necessary facilities to properly perform the required services as such registrar and paying agent and is willing to serve in such capacities for the ISSUER;

NOW THEREFORE, in consideration of mutual promises and covenants herein contained the parties agree as follows:

1. The ISSUER has designated and appointed the AGENT as registrar and paying agent of the Bonds pursuant to the Bond Document, and the AGENT has accepted such appointment and agrees to provide the services set forth therein and herein.

2. The ISSUER agrees to deliver or cause to be delivered to the AGENT a transcript of the proceedings related to the Bonds to contain the following documents:

a) A copy of the Bond Document, and the consent or approval of any other governmental or regulatory authority, required by law to approve or authorize the issuance of the Bonds;

b) A written opinion by an attorney or by a firm of attorneys with a nationally recognized standing in the field of municipal bond financing, and any supporting or supplemental opinions, to the effect that the Bonds and the Bond Document have been duly authorized and issued by, are legally binding upon and are enforceable against the ISSUER;

c) A closing certificate of the ISSUER, a closing certificate and/or receipt of the purchaser(s) of the Bonds, and such other documents related to the issuance of the Bonds as the Agent reasonably deems necessary or appropriate; and

d) Unless Paragraph 20 hereof is applicable, in addition to the transcript of proceedings a reasonable supply of blank Bond certificates bearing the manual or facsimile signatures of

officials of the ISSUER authorized to sign certificates and, if required by the Bond Document, impressed with the ISSUER's seal or facsimile thereof, to enable the AGENT to provide Bond Certificates to the holders of the Bonds upon original issuance or the transfer thereof.

The foregoing documents may be subject to the review and approval of legal counsel for the AGENT. Furthermore, the ISSUER shall provide to the AGENT prompt written notification of any future amendment or change in respect of any of the foregoing, together with such documentation as the AGENT reasonably deems necessary or appropriate.

3. Unless Paragraph 20 hereof is applicable, Bond certificates provided by the ISSUER shall be printed in a manner to minimize the possibility of counterfeiting. This requirement shall be deemed satisfied by use of a certificate format meeting the standard developed by the American National Standards Committee or in such other format as the AGENT may accept by its authentication thereof. The AGENT shall have no responsibility for the form or contents of any such certificates. The ISSUER shall, while any of the Bonds are outstanding, provide a reasonable supply of additional blank certificates at any time upon request of the AGENT. All such certificates shall satisfy the requirements set forth in Paragraphs 2(d) and 3.

4. The AGENT shall initially register and authenticate, pursuant to instructions from the ISSUER and/or the initial purchaser(s) of the Bonds, one or more Bonds and shall enter into a Bond registry record the certificate number of the Bond and the name and address of the owner. The AGENT shall maintain such registry of owners of the Bonds until all the Bonds have been fully paid and surrendered. The initial owner of each Bond as reflected in the registry of owners shall not be changed except upon transfers of ownership and in accordance with procedures set forth in the Bond Document or this Agreement.

5. Transfers of ownership of the Bonds shall be made by the AGENT as set forth in the Bond Document. Absent specific guidelines in the Bond Document, transfers of ownership of the Bonds shall be made by the AGENT only upon delivery to the AGENT of a properly endorsed Bond or of a Bond accompanied by a properly endorsed transfer instrument, accompanied by such documents as the AGENT may deem necessary to evidence the authority of the person making the transfer, and satisfactory evidence of compliance with all applicable laws relating to the collection of taxes. The AGENT reserves the right to refuse to transfer any Bond until it is satisfied that each necessary endorsement is genuine and effective, and for that purpose it may require guarantees of signatures in accordance with applicable rules of the Securities and Exchange Commission and the standards and procedures of the AGENT, together with such other assurances as the AGENT shall deem necessary or appropriate. The AGENT shall incur no liability for delays in registering transfers as a result of inquiries into adverse claims or for the refusal in good faith to make transfers which it, in its judgment, deems improper or unauthorized. Upon presentation and surrender of any duly registered Bond and satisfaction of the transferability requirements, the AGENT shall (a) cancel the surrendered Bond; (b) register a new Bond(s) as directed in the same aggregate principal amount and maturity; (c) authenticate the new Bond(s); and (d) enter the transferee's name and address, together with the certificate number of the new Bond(s), in its registry of owners.

6. The AGENT may deliver Bonds by first class, certified, or registered mail, or by courier.

7. Ownership of, payment of the principal amount of, redemption premium, if any, and interest due on the Bonds and delivery of notices shall be subject to the provisions of the Bond Document, and for all other purposes. The AGENT shall have no responsibility to determine the beneficial owners of any Bonds and shall owe no duties to any such beneficial owners. Upon written request and reasonable notice from the ISSUER, the AGENT will mail, at the ISSUER's expense, notices or other communications from the ISSUER to the holders of the Bonds as recorded in the registry maintained by the AGENT.

8. Unless the Bond Document provides otherwise, the ISSUER shall, without notice from or demand of the AGENT, provide to the AGENT funds that are immediately available at least one business day prior to the relevant interest and/or principal payment date, sufficient to pay on each interest payment date and each principal payment date, all interest and principal then payable under the terms and provisions of the Bond Document and the Bonds. The AGENT shall have no responsibility to make any such payments to the extent ISSUER has not provided sufficient immediately available funds to AGENT on the relevant payment date. Unless the Bond Document provides otherwise, in the event that an interest and/or principal payment date shall be a date that is not a business day, payment may be made on the next succeeding business day and no interest shall accrue. The term "business day" shall include all days except Saturdays, Sundays and legal holidays recognized by the Federal Reserve Bank of Kansas City, Missouri.

9. Unless otherwise provided in the Bond Document and subject to the provisions of Paragraph 12 hereof, to the extent that the ISSUER has made sufficient funds available to it, the AGENT will pay to the record owners of the Bonds as of any record date (as specified in the Bond certificate or Bond Document) the interest due thereon as of the related interest payment date or any redemption date and, will pay upon presentation and surrender of such Bond at maturity or earlier date of redemption to the owner of any Bond, the principal or redemption amount of such Bond.

10. The AGENT may make a charge against any Bond owner sufficient for the reimbursement of any governmental tax or other charge required to be paid for any reason, including, but not limited to, failure of such owner to provide a correct taxpayer identification number to the AGENT. Such charge may be deducted from an interest or principal payment due to such owner.

11. Unless payment of interest, principal, and redemption premium, if any, is made by electronic transfer all payments will be made by check or draft and mailed to the last address of the owner as reflected on the registry of owners, or to such other address as directed in writing by the owner. In the event of payment of interest, the principal amount of and redemption premium, if any, by electronic transfer, the AGENT shall make payment by such means, at the expense of the ISSUER, pursuant to written instructions from the owner.

12. Subject to the provisions of the Bond Document, the AGENT may pay at maturity or redemption or issue new certificates to replace certificates represented to the AGENT to have been lost, destroyed, stolen or otherwise wrongfully taken, but first may require the Bond owner to pay a replacement fee, to furnish an affidavit of loss, and/or furnish either an indemnity bond or other indemnification satisfactory to the AGENT indemnifying the ISSUER and the AGENT.

13. The AGENT shall comply with the provisions, if any, of the Bond Document and the rules of the Securities and Exchange Commission pertaining to the cancellation and retention of Bond certificates and the periodic certification to the Issuer of the cancellation of such Bond certificates. In the event that the ISSUER requests in writing that the AGENT forward to the ISSUER the cancelled Bond certificates, the ISSUER agrees to comply with the foregoing described rules. The AGENT shall have no duty to retain any documents or records pertaining to this Agreement, the Bond Document or the Bonds any longer than eleven years after final payment on the Bonds, unless otherwise required by the rules of the Securities and Exchange Commission or other applicable law.

14. In case of any request or demand for inspection of the registry of owners or other related records maintained by the AGENT, the AGENT may be entitled to receive appropriate instructions from the ISSUER before permitting or refusing such inspection. The AGENT reserves the right, however, to only permit such inspection at a location and at such reasonable time or times designated by the Agent.

15. The AGENT is authorized to act on the order, directions or instructions of such officials as the governing body of ISSUER as the ISSUER by resolution or other proper action shall designate. The AGENT shall be protected in acting upon any paper or document believed by it to be genuine and to have been signed by the proper official(s), and the ISSUER shall promptly notify AGENT in writing of any change in the identity or authority of officials authorized to sign Bond certificates, written instructions or requests. If not so provided in the Bond Document, if any official whose manual or facsimile signature appears on blank Bond certificates shall die, resign or be removed from office or authority before the authentication of such certificates by the Agent, the AGENT may nevertheless issue such certificates until specifically directed to the contrary in writing by the ISSUER.

16. The AGENT shall provide notice(s) to the owners of the Bonds and such depositories, banks, brokers, rating agencies, information services, repositories, or publications as required by the terms of the Bond Document and to any other entities that request such notice(s) and, if so directed in such other manner and to such other parties as the Issuer shall so direct in writing and at the expense of the ISSUER.

17. The ISSUER shall compensate the AGENT for the AGENT's ordinary services as paying agent and registrar and shall reimburse the AGENT for all ordinary out-of-pocket expenses, charges, advances, counsel fees and other costs incurred in connection with the Bonds, the Bond Document and this Agreement as set forth in the Exhibit A or as otherwise agreed to by the Issuer and Agent in writing. In addition, should it become necessary for the AGENT to perform extraordinary services, the AGENT shall be entitled to extra compensation therefor and reimbursement for any out-of-pocket extraordinary costs and expenses, including, but not limited to, attorneys' fees.

18. The AGENT may resign, or be removed by the ISSUER, as provided in the Bond Document, or, if not so provided in the Bond Document, upon thirty days written notice to the other. Upon the effective date of resignation or removal, all obligations of the AGENT hereunder shall cease and terminate. In the event of resignation or removal, the AGENT shall deliver the registry of owners and all related books and records in accordance with the written instructions of the ISSUER or any successor agent designated in writing by the Issuer within a reasonable period following the effective date of its removal or resignation.

19. Whenever in the performance of its duties as Agent hereunder, the Bond Document or under the Bonds the AGENT shall deem it desirable that a matter be proved or established prior to taking, suffering or omitting any action hereunder, under the Bond Document or under the Bonds, the AGENT may consult with legal counsel, including, but not limited to, legal counsel for the ISSUER, with respect to any matter in connection with this Agreement and it shall not be liable for any action taken or omitted by it in good faith in reliance upon the advice or opinion of such counsel.

20. In the event that the Bond Document provides that the initial registered owner of all of the Bond certificates is or may be the Depository Trust Company, or any other securities depository or registered clearing agency qualified under the Securities and Exchange Act of 1934, as amended (a "Securities Depository"), none of the beneficial owners will receive certificates representing their respective interest in the Bonds. Except to the extent provided otherwise in the Bond Document, the following provisions shall apply:

a) The registry of owners maintained by the AGENT will reflect as owner of the Bonds only the Securities Depository or its nominee, until and unless the ISSUER authorizes the delivery of Bond certificates to the beneficial owners as described in subsection (d) below.

b) It is anticipated that during the term of the Bonds, the Securities Depository will make book-entry transfers among its participants and receive and transmit payments of principal and interest on the Bonds to the participants, unless and until the ISSUER authorizes the delivery of Bonds to the beneficial owners as described in subsection (d) below.

c) The ISSUER may at any time, in accordance with the Bond Document, select and appoint a successor Securities Depository and shall notify the Agent of such selection and appointment in writing.

d) If the ISSUER determines that the holding of the Bonds by the Securities Depository is no longer in the best interests of the beneficial owners of the Bonds, then the AGENT, at the written instruction and expense of the ISSUER, shall notify the beneficial owners of the Bonds by first class mail of such determination and of the availability of certificates to owners requesting the same. The AGENT shall register in the names of and authenticate and deliver certificates representing their respective interests in the Bonds to the beneficial owners or their nominees, in principal amounts and maturities representing the interest of each, making such adjustments as it may find necessary or appropriate as to accrued interest and previous calls for redemption. In such event, all references to the Securities Depository herein shall relate to the period of time when at least one Bond is registered in the name of the Securities Depository or its nominee. For the purposes of this paragraph, the AGENT may conclusively rely on information provided by the Securities Depository and its participants as to principal amounts held by and the names and mailing addresses of the beneficial owners of the Bonds, and shall not be responsible for any investigation to determine the beneficial owners. The cost of printing certificates for the Bonds and expenses of the AGENT shall be paid by the ISSUER.

21. The AGENT shall incur no liability whatsoever in taking or failing to take any action in accordance with the Bond Document, and shall not be liable for any error in judgment made in good faith by an officer or employee of the AGENT unless it shall be proved the AGENT was negligent in ascertaining the pertinent facts or acted intentionally in bad faith. The AGENT shall not be under any

obligation to prosecute or defend any action or suit in connection with its duties under the Bond Document or this Agreement or in respect of the Bonds, which, in its opinion, may involve it in expense or liability, unless satisfactory security and indemnity is furnished to the Agent (except as may result from the AGENT's own negligence or willful misconduct). To the extent permitted by law, the ISSUER agrees to indemnify the AGENT for, and hold it harmless against, any loss, liability, or expense incurred without negligence or bad faith on its part, arising out of or in connection with its acceptance or administration of its duties hereunder, including the cost and expense against any claim or liability in connection with the exercise or performance of any of its powers or duties under this Agreement. To the extent that the ISSUER may now or hereafter be entitled to claim, for itself or its assets, immunity from suit, execution, attachment (before or after judgment) or other legal process, the ISSUER irrevocably agrees not to claim, and it hereby waives, such immunity in connection with any suit or other action brought by the AGENT to enforce the terms of the Bond Document or this Agreement. The AGENT shall only be responsible for performing such duties as are set forth herein, required by the Bond Document, or otherwise agreed to in writing by the AGENT.

22. It is mutually understood and agreed that, unless otherwise provided in the Bonds or Bond Document, this Agreement shall be governed by the laws of the State of Iowa, both as to interpretation and performance.

23. It is understood and agreed by the parties that if any part, term, or provision of this Agreement is held by the courts to be illegal or in conflict with any applicable law, regulation or rule, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.

24. The name "UMB Bank, n.a." shall include its successor or successors, any surviving corporation into which it may be merged, any new corporation resulting from its consolidation with any other corporation or corporations, the successor or successors of any such surviving or new corporation, and any corporation to which the corporate trust business of said Bank may at any time be transferred.

25. All notices, demands, and request required or permitted to be given to the ISSUER or AGENT under the provisions hereof must be in writing and shall be deemed to have been sufficiently given, upon receipt if (i) personally delivered, (ii) sent by email or electronic means and confirmed by phone or (iii) mailed by registered or certified mail, with return receipt requested, delivered as follows:

If to AGENT:
UMB Bank, n.a.
Attn: Corporate Trust & Escrow Services
7155 Lake Drive, Suite 120
West Des Moines, Iowa 50266

If to ISSUER:
City of Bondurant, Iowa
Attn: City Clerk
City Hall
PO Box 37
200 2nd Street, N.E.
Bondurant, Iowa 50035-0037

26. The parties hereto agree that the transactions described herein may be conducted and related documents may be sent, received or stored by electronic means. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

27. In order to comply with provisions of the USA PATRIOT Act of 2001, as amended from time to time, and the Bank Secrecy Act, as amended from time to time, the AGENT may request certain information and/or documentation to verify confirm and record identification of persons or entities who are parties to this Agreement.

28. If the Bonds are eligible for receipt of any U.S. Treasury Interest Subsidy and if so directed by the Bond Document or, as agreed to in writing between the Issuer and the Paying Agent, the Paying Agent shall comply with the provisions, if any, relating to it as described in the Bond Document or as otherwise agreed upon in writing between the Issuer and the Paying Agent. The Paying Agent shall not be responsible for completion of or the actual filing of Form 8038-CP (or any successor form) with the IRS or any payment from the United States Treasury in accordance with §§ 54AA and 6431 of the Code.

IN WITNESS WHEREOF, the parties hereto have, by their duly authorized signatories, set their respective hands on the Dated Date.

CITY OF BONDURANT, IOWA

_____
Mayor

Attest:

_____
City Clerk

UMB BANK, N.A., as PAYING AGENT/REGISTRAR

By:_____
Authorized Signatory

PAYING AGENT, BOND REGISTRAR AND TRANSFER AGENT FEE SCHEDULE

ADMINISTRATION

• Book Entry Bonds	$300 initial/$600 annual
• Registered/Private Placement Bonds	$750 initial/$600 annual

* Initial Fees charged at Closing
*Annual Fees charged in arrears month of closing

ADDITIONAL SERVICES

• Placement of CDs or Sinking Funds	$500 per set up/outside UMB
• Late Payments	$100
• Optional or Partial Redemption	$300
• Mandatory Redemption	$100
• Early Termination/Full Call	$500
• Paying Costs of Issuance	$500 one-time fee

SERVICES AVAILABLE UPON REQUEST

• Dissemination Agent	$1,000 annual

CHANGES IN FEE SCHEDULE

UMB Bank, N.A. reserves the right to renegotiate this fee schedule

Reasonable charges will be made for additional services or reports not contemplated at the time of execution of the Agreement or not covered specifically elsewhere in this schedule. Extraordinary out-of-pocket expenses will be charged at cost. However, this does not include ordinary out-of-pocket expenses such as normal postage and supplies, which are included in the annual fees quoted above.

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.i.
For Meeting of 6/16/2025
Resolution

TITLE: - Resolution approving the Grain District Final Plat

CONTACT PERSON:
Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS:

The attached resolution approves the Grain District Final Plat. The Planning & Zoning Commission previously reviewed the Grain District Preliminary Plat during their meeting on April 10, 2025 and voted on recommended approval. The Bondurant City Council subsequently approved the Grain District Preliminary Plat during their meeting on April 21, 2025.

The land contained within the Grain District Final Plat area is owned by both The 101 LLC and the City of Bondurant. The final plat was submitted by ISG, the firm jointly hired by The 101 LLC and the City of Bondurant to have the document created.

The Grain District Final Plat development area is highlighted below.

Approval of the Grain District Final Plat is a necessary action to facilitate the transfer of land currently owned by The 101 LLC for public improvements. These public improvements were outlined in the October 2024-approved Grain District Memorandum of Understanding (MOU) and include key infrastructure investments. The public improvements slated for 2025 construction include the Lincoln Street NE extension project, a public parking lot project, and the extension of the regional Chichaqua Valley Trail through the Grain District as an arboretum trail.

Per Section 180.05(5)(A) of the City's Subdivision Regulations, public improvements are generally required to be completed prior to final plat approval, or otherwise guaranteed through a performance bond or certified check. However, because the City of Bondurant is the responsible entity for constructing the public improvements associated with the Grain District Final Plat, the City has determined that the posting of performance bonds is not necessary in this case.

Staff have provided initial comments on the final plat to ISG, and ISG will submit a revised version that addresses those comments. This process is accounted for in the attached resolution.

FUNDING SOURCE: NA

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 250616-180
2. Final Plat

CITY OF BONDURANT
RESOLUTION NO. 250616-180

RESOLUTION APPROVING THE GRAIN DISTRICT FINAL PLAT

WHEREAS the Planning & Zoning Commission of the City of Bondurant reviewed the Grain District Preliminary Plat during its regularly scheduled meeting on April 10, 2025, and voted to recommend approval; AND

WHEREAS the Bondurant City Council approved the Grain District Preliminary Plat at its April 21, 2025, regular meeting; AND

WHEREAS the Grain District Final Plat has been prepared by ISG, the consulting firm jointly retained by The 101 LLC and the City of Bondurant, and includes land owned by both The 101 LLC and the City of Bondurant; AND

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

THAT PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 31, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH P.M., IN POLK COUNTY, IOWA, BOUNDED AS FOLLOWS: ON THE WEST BY THE NORTHERLY EXTENSION OF THE CENTER LINE OF MAIN STREET; ON THE NORTHWEST BY A LINE PARALLEL WITH AND DISTANT 250 FEET NORTHWESTERLY, MEASURED AT RIGHT ANGLES, FROM THE CENTER LINE OF THE MAIN TRACK OF THE WISCONSIN, IOWA AND NEBRASKA RAILWAY COMPANY (LATER THE CHICAGO GREAT WESTERN RAILWAY COMPANY, NOW THE CHICAGO AND NORTH WESTERN RAILWAY COMPANY), AS SAID MAIN TRACK CENTER LINE WAS ORIGINALLY LOCATED AND ESTABLISHED ACROSS SAID SECTION 31; ON THE EAST BY THE NORTHERLY EXTENSION OF THE CENTER LINE OF LINCOLN STREET; AND ON THE SOUTHEAST BY THE FOLLOWING DESCRIBED LINE: BEGINNING AT A POINT ON THE NORTHERLY EXTENSION OF THE CENTER LINE OF MAIN STREET, DISTANT 9 FEET NORTHWESTERLY, MEASURED RADIALLY, FROM THE CENTER LINE OF THE MOST NORTHWESTERLY SIDE TRACK OF THE CHICAGO AND NORTH WESTERN RAILWAY COMPANY (FORMERLY THE CHICAGO GREAT WESTERN RAILWAY COMPANY), AS SAID SIDE TRACK IS NOW LOCATED; THENCE NORTHEASTERLY PARALLEL WITH SAID SIDE TRACK CENTER LINE TO A POINT DISTANT 8.5 FEET NORTHWESTERLY, MEASURED AT RIGHT ANGLES, FROM THE SOUTHWESTERLY EXTENSION OF THE CENTER LINE OF THE TANGENT SEGMENT OF SAID SIDE TRACK; THENCE NORTHEASTERLY PARALLEL WITH SAID LAST DESCRIBED SIDE TRACK CENTER LINE AND THE SOUTHWESTERLY EXTENSION THEREOF, TO A POINT ON THE NORTHERLY EXTENSION OF THE CENTER LINE OF LINCOLN STREET, AND THERE TERMINATING; EXCEPTING THEREFROM THAT PART, IF ANY, LYING SOUTHEASTERLY OF A LINE PARALLEL WITH AND DISTANT 50 FEET NORTHWESTERLY, MEASURED AT RIGHT ANGLES, FROM THE CENTER LINE OF THE MAIN TRACK RAILWAY COMPANY, AS THE SAME IS NOW LOCATED.

AND

A STRIP OF LAND 100 FEET IN WIDTH EXTENDING OVER AND ACROSS THE NORTH 1/2 OF THE NORTHWEST 1/4 OF SECTION 31, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH P.M., SAID STRIP OF LAND BEING 50 FEET IN WIDTH ON EACH SIDE OF THE CENTER LINE OF THE MAIN TRACK OF THE FORMER WISCONSIN, IOWA AND NEBRASKA RAILWAY COMPANY (NOW THE CHICAGO AND NORTH WESTERN TRANSPORTATION COMPANY), AS SAID MAIN TRACK CENTER LINE WAS ORIGINALLY LOCATED AND ESTABLISHED, AND THAT PART OF THE NORTH 1/2 OF THE NORTHWEST 1/4 OF SECTION 31, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH P.M., LYING NORTHWESTERLY OF THE ABOVE DESCRIBED 100-FOOT WIDE STRIP OF LAND AND LYING SOUTHEASTERLY OF A LINE DRAWN PARALLEL WITH AND DISTANT 9 FEET NORTHWESTERLY, MEASURED RADIALLY, FROM THE CURVED SEGMENTS AND 8.5 FEET NORTHWESTERLY, MEASURED AT RIGHT ANGLES, FROM THE TANGENT SEGMENTS, OF THE MOST NORTHWESTERLY SIDE TRACK OF THE CHICAGO AND NORTH WESTERN TRANSPORTATION COMPANY, AS SAID SIDE TRACK IS NOW LOCATED, EXCEPT PARCEL "L" OF PLAT OF SURVEY FILED ON OCTOBER 19, 2012 AND RECORDED IN BOOK 14493 PAGE 751 AND EXCEPT THAT PART CONVEYED IN WARRANTY DEED RECORDED IN BOOK 14689 PAGE 266 AND EXCEPT THAT PART CONVEYED IN QUIT CLAIM DEED RECORDED IN BOOK 14688 PAGE 259.

AND

LOTS 10, 11, 12, 13, 14, 15, 16, 17, 18 AND 19 IN BLOCK 12 IN THE OFFICIAL PLAT OF OUT LOTS 10, 11 AND 12 IN THE TOWN OF BONDURANT, AN OFFICIAL PLAT, NOW INCLUDED IN AND FORMING A PART OF THE CITY OF BONDURANT, POLK COUNTY, IOWA AND THE NORTH-SOUTH ALLEY BETWEEN LOTS 14-16 AND LOTS 17-19 IN BLOCK 12 IN THE OFFICIAL PLAT OF OUTLOTS 10, 11 AND 12 IN THE TOWN OF BONDURANT, AN OFFICIAL PLAT, NOW INCLUDED IN AND FORMING A PART OF THE CITY OF BONDURANT, POLK COUNTY, IOWA. AND THAT PART OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 31, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE FIFTH PRINCIPAL MERIDIAN, IN THE TOWN OF BONDURANT, POLK COUNTY, IOWA, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 31; THENCE SOUTH 00 DEGREES 39 MINUTES WEST 33.00 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 36 MINUTES 00 SECONDS EAST, 428.12 FEET; THENCE SOUTH 73 DEGREES 11 MINUTES 00 SECONDS WEST 448.81 FEET; THENCE NORTH 00 DEGREES 39 MINUTES 00 SECONDS EAST, 132.84 FEET TO THE POINT OF BEGINNING. AND COMMENCING AT THE NORTHWEST CORNER OF SECTION 31, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE FIFTH PRINCIPAL MERIDIAN, BONDURANT, POLK COUNTY, IOWA, THENCE NORTH 90°00' EAST ALONG THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 31, 1038.0 FEET,

TO THE CENTER LINE OF LINCOLN STREET, AS PRESENTLY ESTABLISHED; THENCE SOUTH 0°00' EAST, ALONG SAID CENTER LINE OF LINCOLN STREET, 458.73 FEET, TO THE CENTER LINE OF THE MOST NORTHWESTERLY SIDE TRACK OF THE CHICAGO AND NORTH WESTERN RAILWAY COMPANY, AS PRESENTLY ESTABLISHED; THENCE NORTH 72°55' EAST, ALONG SAID CENTER LINE 160.0 FEET; THENCE NORTH 17°05' WEST 8.5 FEET, TO THE POINT OF BEGINNING;
THENCE CONTINUING NORTH 17°05' WEST 90.0 FEET, THENCE NORTH 72°55' EAST 100.0 FEET; THENCE SOUTH 07°05' EAST 90.0 FEET; THENCE SOUTH 72°55' WEST 100.0 FEET, TO THE POINT OF BEGINNING. AND COMMENCING AT THE NORTHWEST CORNER OF SECTION 31, TOWNSHIP 80, RANGE 22; THENCE N. 90°00' E., ALONG THE NORTH LINE OF SECTION 31, 347 FEET; THENCE S. 0°39' W., 470.2 FEET; THENCE N. 73°11' 762.80 FEET TO THE POINT OF BEGINNING; SAID POINT BEING ON THE EAST LINE OF LINCOLN STREET; THENCE CONTINUING N. 73°11' E., 478.0 FEET; THENCE S. 16°49' E., 200.0 FEET TO A POINT ON THE NORTH LINE OF THE CHICAGO GREAT WESTERN RAILROAD RIGHT-OF-WAY, SAID POINT BEING 50 FEET NORMALLY DISTANT NORTHWESTERLY FROM THE CENTER LINE OF THE MAIN TRACK; THENCE SOUTHWESTERLY 240.9 FEET ALONG A CIRCULAR CURVE CONCAVE SOUTHEASTERLY; THENCE S. 73°11' W., 75.0 FEET; THENCE N. 16°49' W., 90.0 FEET; THENCE S. 73°11' W., 100.0 FEET; THENCE S. 16°49' E., 90.0 FEET TO A POINT ON THE NORTH LINE OF THE SAID RAILROAD RIGHT-OF-WAY AND 64 FEET NORMALLY DISTANT NORTHWESTERLY FROM THE CENTER LINE OF THE MAIN TRACK; THENCE S. 73°11' W ALONG THE NORTH LINE OF SAID RAILROAD RIGHT-OF-WAY, 121.2 FEET TO A POINT ON THE EAST LINE OF LINCOLN STREET; THENCE N. 0°39' E., ALONG THE EAST LINE OF LINCOLN STREET, 194.99 FEET TO THE POINT OF BEGINNING. ALL OF THE ABOVE DESCRIBED PARCEL BEING LOCATED IN THE NORTHWEST QUARTER OF SECTION 31, TOWNSHIP 80 NORTH, RANGE 22 WEST IN THE TOWN OF BONDURANT, POLK COUNTY, IOWA, AND CONTAINS APPROXIMATELY 1.998 ACRES. ALSO, A PORTION OF LINCOLN STREET IN THE TOWN OF BONDURANT, IOWA DESCRIBED AS A TRACT OF LAND BEING AT THE SOUTHWEST CORNER OF THE ABOVE DESCRIBED PARCEL, THENCE RUNNING SOUTHWESTERLY ALONG THE RIGHT-OF-WAY OF THE CHICAGO GREAT WESTERN RAILROAD 34.6 FEET TO THE CENTER OF LINCOLN STREET; THENCE NORTH ALONG THE CENTER LINE OF LINCOLN STREET AND PARALLEL WITH THE EAST LINE OF LINCOLN STREET 194.99 FEET; THENCE NORTHEAST A DISTANCE OF 34.6 FEET; THENCE SOUTH ALONG THE EAST LINE OF LINCOLN STREET, 194.99 FEET TO THE POINT OF BEGINNING. AND COMMENCING AT THE NORTHWEST CORNER OF SECTION 31, TOWNSHIP 80, RANGE 22, THENCE N. 90°00' E., ALONG THE NORTH LINE OF SECTION 31, 347 FEET; THENCE S. 0°39' W., 470.2 FEET; THENCE N. 73°11' E., 1240.80 FEET TO THE POINT OF BEGINNING; THENCE N. 73°11' E., 235.2 FEET TO THE SOUTH LINE OF N.E. 78TH AVENUE; THENCE S. 89°21' E., ALONG SAID SOUTH LINE, 23.0 FEET; THENCE S. 0°39' W., 223.15 FEET TO A POINT ON THE NORTH LINE OF THE CHICAGO GREAT WESTERN RAILROAD RIGHT-OF-WAY, SAID POINT BEING 30.3 FEET NORMALLY DISTANT NORTHWESTERLY FROM THE CENTER LINE OF THE MAIN TRACK; THENCE SOUTHWESTERLY 191.70 FEET ALONG A CIRCULAR CURVE CONCAVE

SOUTHEASTERLY TO A POINT ON THE SAID RAILROAD RIGHT-OF-WAY, BEING 50 FEET NORMALLY DISTANT NORTHWESTERLY FROM THE CENTER LINE OF THE MAIN TRACK; THENCE N. 16°49' W., 200.0 FEET TO THE POINT OF BEGINNING. ALL OF THE ABOVE DESCRIBED PARCEL BEING LOCATED IN THE NORTHWEST QUARTER OF SECTION 31, TOWNSHIP 80 NORTH, RANGE 22 WEST IN THE TOWN OF BONDURANT, POLK COUNTY, IOWA, AND CONTAINS APPROXIMATELY 1.088 AND PARCEL “M” OF PLAT OF SURVEY FILED OCTOBER 19, 2012 IN BOOK 14493 PAGE 751 BEING PART OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 31, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH P.M., NOW INCLUDED IN AND FORMING A PART OF THE CITY OF BONDURANT, POLK COUNTY, IOWA, AND CONTAINS APPROXIMATELY 0.16 ACRES (6,883 S.F.).

AND

LOTS 1, 2, 3, 4, 5, 6, 7, 8 AND 9 IN BLOCK 12, AND THE VACATED ALLEY RUNNING NORTH AND SOUTH IN SAID BLOCK 12, ALL IN THE OFFICIAL REPLAT OF OUT LOTS 10, 11 AND 12 IN THE TOWN OF BONDURANT, AN OFFICIAL PLAT, NOW INCLUDED IN AND FORMING A PART OF THE CITY OF
BONDURANT, POLK COUNTY, IOWA.

AND

(1) THE 100 FOOT ABANDONED CHICAGO AND NORTH WESTERN TRANSPORTATION COMPANY RAILROAD IN THE NW 1/4 OF THE NE 1/4 OF SECTION 31, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH P.M.; AND
(2) PARCEL “L” OF PLAT OF SURVEY RECORDED IN BOOK 14493 PAGE 751, BEING A PART OF THE ABANDONED CHICAGO AND NORTH WESTERN TRANSPORTATION COMPANY RAILROAD IN THE NE 1/4 OF THE NW 1/4 OF SECTION 31, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5^{TH} P.M.
(3) THAT PART OF LOT 7, BONDURANT HEIGHTS, AN OFFICIAL PLAT, LYING NORTH OF THE FOLLOWING DESCRIBED LINE: COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 7; THENCE SOUTH 00 DEGREES 34 MINUTES 18 SECONDS EAST (ASSUMED BEARING) ON THE WEST LINE OF SAID LOT 7, 323.70 FEET TO THE POINT OF BEGINNING; THENCE NORTH 89 DEGREES 54 MINUTES 02 SECONDS EAST, 753.05 FEET TO A POINT ON THE EAST LINE OF SAID LOT 7 AND THERE TERMINATING.
(4) THAT PART OF THE N 1/2 OF THE NW 1/4 OF SECTION 31, TOWNSHIP 80 NORTH, RANGE 22, WEST OF THE 5TH P.M., LYING NORTH OF THE CHICAGO GREAT WESTERN RAILROAD CO. RIGHT-OF-WAY, EXCEPT THE WEST 1774 FEET THEREOF, AND EXCEPT PARCEL “M” OF PLAT OF SURVEY RECORDED IN BOOK 14493 PAGE 751, ALL NOW INCLUDED IN AND FORMING A PART OF THE CITY OF BONDURANT, POLK COUNTY, IOWA.

WHEREAS approval of the Grain District Final Plat is necessary to facilitate the transfer of land currently owned by The 101 LLC to the City of Bondurant for the construction of

public improvements, including the upcoming 2025 construction improvements of the Lincoln Street NE extension, construction of a new public parking lot, and the extension of the regional Chichaqua Valley Trail through the Grain District as an arboretum trail; AND

WHEREAS the Grain District Final Plat is zoned Planned Unit Development (R-5); AND

WHEREAS Section 180.05(5)(A) of the City of Bondurant Subdivision Regulations generally requires that public improvements be completed or guaranteed via performance bonds or certified checks prior to final plat approval; AND

WHEREAS in this instance, because the City of Bondurant is the public entity responsible for designing, funding, and constructing the improvements within the Grain District Final Plat area, the City Council has determined that the posting of performance bonds is not required.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Grain District Final Plat is hereby approved subject to the following Code items being addressed and that such items shall be addressed prior to the City releasing this resolution for recording:

1. That ISG will resubmit a revised final plat addressing all staff review comments.
2. That the existing portion of the Lincoln Street NE right-of-way determined unnecessary as a result of the Lincoln Street NE extension project shall be considered for vacation prior to recording of the Grain District Final Plat.

Passed this 16th day of June 2025,

By: _____
Doug Elrod, 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.

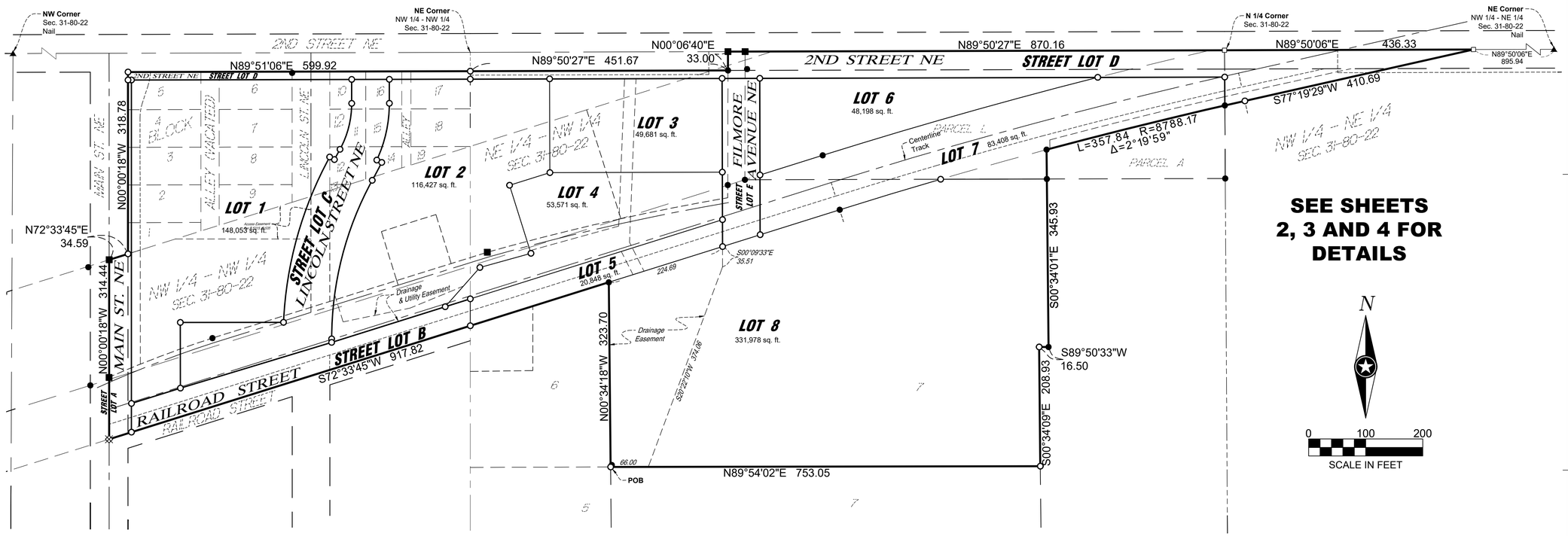
IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

_____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

GRAIN DISTRICT FINAL PLAT

INDEX LEGEND
FINAL PLAT
CITY: BONDURANT
COUNTY: POLK
SUBDIVISION: GRAIN DISTRICT
SECTION: 31-80-22
PROPRIETOR: THE 101, LLC
PLAT PREPARED FOR: THE 101, LLC
PLAT PREPARED BY: DANIEL L. STUEBER
COMPANY NAME: ISG
OFFICE ADDRESS: 217 EAST SECOND STREET, SUITE 110 DES MOINES, IA 50309
PHONE: 515-243-9143



SEE SHEETS 2, 3 AND 4 FOR DETAILS

OVERALL DESCRIPTION

That part of the Northwest Quarter of the Northwest Quarter of Section 31, Township 80 North, Range 22 West of the 5th P.M., in Polk County, Iowa, bounded as follows: On the West by the Northerly extension of the center line of Main Street; on the Northwest by a line parallel with and distant 250 feet Northwesterly, measured at right angles, from the center line of the main track of the Wisconsin, Iowa and Nebraska Railway Company (later the Chicago Great Western Railway Company, now the Chicago and North Western Railway Company), as said main track center line was originally located and established across said Section 31; on the East by the Northerly extension of the center line of Lincoln Street; and on the Southeast by the following described line: Beginning at a point on the Northerly extension of the center line of Main Street, distant 9 feet Northwesterly, measured radially, from the center line of the most Northwesterly side track of the Chicago and North Western Railway Company (formerly the Chicago Great Western Railway Company), as said side track is now located; thence Northeasterly parallel with said side track center line to a point distant 8.5 feet Northwesterly, measured at right angles, from the Southwesterly extension of the center line of the tangent segment of said side track; thence Northeasterly parallel with said last described side track center line and the Southwesterly extension thereof, to a point on the Northerly extension of the center line of Lincoln Street, and there terminating; excepting therefrom that part, if any, lying Southeasterly of a line parallel with and distant 50 feet Northwesterly, measured at right angles, from the center line of the main track Railway Company, as the same is now located.

AND

A strip of land 100 feet in width extending over and across the North 1/2 of the Northwest 1/4 of Section 31, Township 80 North, Range 22 West of the 5th P.M., said strip of land being 50 feet in width on each side of the center line of the main track of the former Wisconsin, Iowa and Nebraska Railway Company (now the Chicago and North Western Transportation Company), as said main track center line was originally located and established, and that part of the North 1/2 of the Northwest 1/4 of Section 31, Township 80 North, Range 22 West of the 5th P.M., lying Northwesterly of the above described 100-foot wide strip of land and lying Southeasterly of a line drawn parallel with and distant 9 feet Northwesterly, measured radially, from the curved segments and 8.5 feet Northwesterly, measured at right angles, from the tangent segments, of the most Northwesterly side track of the Chicago and North Western Transportation Company, as said side track is now located, except Parcel "L" of Plat of Survey filed on October 19, 2012 and recorded in Book 14493 Page 751 and except that part conveyed in Warranty Deed recorded in Book 14689 Page 266 and except that part conveyed in Quit Claim Deed recorded in Book 14688 Page 259.

AND

Lots 10, 11, 12, 13, 14, 15, 16, 17, 18 and 19 in Block 12 in the Official Plat of Out Lots 10, 11 and 12 in The Town of Bondurant, an Official Plat, now included in and forming a part of the City of Bondurant, Polk County, Iowa and The North-South Alley between Lots 14-16 and Lots 17-19 in Block 12 in the Official Plat of Outlots 10, 11 and 12 in the Town of Bondurant, an Official Plat, now included in and forming a part of the City of Bondurant, Polk County, Iowa. And That part of the Northeast Quarter of the Northwest Quarter of Section 31, Township 80 North, Range 22 West of the Fifth Principal Meridian, in the Town of Bondurant, Polk County, Iowa, described as follows: Commencing at the northeast corner of the Northwest Quarter of the Northwest Quarter of said Section 31; thence South 00 degrees 39 minutes West 33.00 feet to the point of beginning; thence South 89 degrees 36 minutes 00 seconds East, 428.12 feet; thence South 73 degrees 11 minutes 00 seconds West 448.81 feet; thence North 00 degrees 39 minutes 00 seconds East, 132.84 feet to the point of beginning. And Commencing at the Northwest corner of Section 31, Township 80 North, Range 22 West of the Fifth Principal Meridian, Bondurant, Polk County, Iowa, thence North 90°00' East along the North line of the Northwest Quarter of said Section 31, 1038.0 feet, to the center line of Lincoln Street, as presently established; thence South 0°00' East, along said center line of Lincoln Street, 458.73 feet, to the center line of the most Northwesterly side track of the Chicago and North Western Railway Company, as presently established; thence North 72°55' East, along said center line 160.0 feet; thence North 17°05' West 8.5 feet, to the point of beginning; thence continuing North 17°05' West 90.0 feet, thence North 72°55' East 100.0 feet; thence South 07°05' East 90.0 feet; thence South 72°55' West 100.0 feet, to the point of beginning. And Commencing at the Northwest corner of Section 31, Township 80, Range 22; thence N. 90°00' E., along the North line of Section 31, 347 feet; thence S. 0°39' W., 470.2 feet; thence N. 73°11' 762.80 feet to the point of beginning; said point being on the East line of Lincoln Street; thence continuing N. 73°11' E., 478.0 feet; thence S. 16°49' E., 200.0 feet to a point on the North line of the Chicago Great Western Railroad right-of-way, said point being 50 feet normally distant Northwesterly from the center line of the main track; thence Southwesterly 240.9 feet along a circular curve concave Southeasterly; thence S. 73°11' W., 75.0 feet; thence N. 16°49' W., 90.0 feet; thence S. 73°11' W., 100.0 feet; thence S. 16°49' E., 90.0 feet to a point on the North line of the said railroad right-of-way and 64 feet normally distant Northwesterly from the center line of the main track; thence S. 73°11' W along the North line of said railroad right-of-way, 121.2 feet to a point on the East line of Lincoln Street; thence N. 0°39' E., along the East line of Lincoln Street, 194.99 feet to the point of beginning. All of the above described parcel being located in the Northwest Quarter of Section 31, Township 80 North, Range 22 West in the Town of Bondurant, Polk County, Iowa, and contains approximately 1.998 acres. Also, a portion of Lincoln Street in the Town of Bondurant, Iowa described as a tract of land being at the Southwest corner of the above described parcel, thence running Southwesterly along the right-of-way of the Chicago Great Western Railroad 34.6 feet to the center of Lincoln Street; thence North along the center line of Lincoln Street and parallel with the East line of Lincoln Street 194.99 feet; thence Northeast a distance of 34.6 feet; thence South along the East line of Lincoln Street, 194.99 feet to the point of beginning. And Commencing at the Northwest corner of Section 31, Township 80, Range 22, thence N. 90°00' E., along the North line of Section 31, 347 feet; thence S. 0°39' W., 470.2 feet; thence N. 73°11' E., 1240.80 feet to the point of beginning; thence N. 73°11' E., 235.2 feet to the South line of N.E. 78th Avenue; thence S. 89°21' E., along said South line, 23.0 feet; thence S. 0°39' W., 223.15 feet to a point on the North line of the Chicago Great Western Railroad right-of-way, said point being 30.3 feet normally distant Northwesterly from the center line of the main track; thence Southwesterly 191.70 feet along a circular curve concave Southeasterly to a point on the said railroad right-of-way, being 50 feet normally distant Northwesterly from the center line of the main track; thence N. 16°49' W., 200.0 feet to the point of beginning. All of the above described parcel being located in the Northwest Quarter of Section 31, Township 80 North, Range 22 West in the Town of Bondurant, Polk County, Iowa, and contains approximately 1.088 And Parcel "M" of Plat of Survey filed October 19, 2012 in Book 14493 Page 751 being part of the Northeast 1/4 of the Northwest 1/4 of Section 31, Township 80 North, Range 22 West of the 5th P.M., now included in and forming a part of the City of Bondurant, Polk County, Iowa, and contains approximately 0.16 Acres (6,883 S.F.).

AND

Lots 1, 2, 3, 4, 5, 6, 7, 8 and 9 in Block 12, and the vacated alley running North and South in said Block 12, all in the Official Replat of Out Lots 10, 11 and 12 in the Town of Bondurant, an Official Plat, now included in and forming a part of the City of Bondurant, Polk County, Iowa.

AND

(1) The 100 foot Abandoned Chicago and North Western Transportation Company Railroad in the NW 1/4 of the NE 1/4 of Section 31, Township 80 North, Range 22 West of the 5th P.M.; and

(2) Parcel "L" of Plat of Survey recorded in Book 14493 Page 751, being a part of the Abandoned Chicago and North Western Transportation Company Railroad in the NE 1/4 of the NW 1/4 of Section 31, Township 80 North, Range 22 West of the 5th P.M.

(3) That part of Lot 7, Bondurant Heights, an Official Plat, lying north of the following described line: Commencing at the northwest corner of said Lot 7; thence South 00 degrees 34 minutes 18 seconds East (assumed bearing) on the west line of said Lot 7, 323.70 feet to the point of beginning; thence North 89 degrees 54 minutes 02 seconds East, 753.05 feet to a point on the east line of said Lot 7 and there terminating.

(4) That part of the N 1/2 of the NW 1/4 of Section 31, Township 80 North, Range 22, West of the 5th P.M., lying North of the Chicago Great Western Railroad Co. Right-of-Way, except the West 1774 feet thereof, and except Parcel "M" of Plat of Survey recorded in Book 14493 Page 751, all now included in and forming a part of the City of Bondurant, Polk County, Iowa.

OWNERS / DEVELOPERS:
The 101, LLC
11925 NE 64th Ave
Elkhart, IA

SURVEYOR:
ISG
217 East 2nd Street
Des Moines, IA 50309
(515)-243-9143

AREA TABLE:
Lot 1: 148,053 sq. ft.
Lot 2: 116,427 sq. ft.
Lot 3: 49,681 sq. ft.
Lot 4: 53,571 sq. ft.
Lot 5: 20,848 sq. ft.
Lot 6: 48,198 sq. ft.
Lot 7: 83,408 sq. ft.
Lot 8: 331,978 sq. ft.
Street Lot A: 14,086 sq. ft.
Street Lot B: 28,700 sq. ft.
Street Lot C: 55,027 sq. ft.
Street Lot D: 76,735 sq. ft.
Street Lot E: 18,774 sq. ft.
Total = 1,045,486 sq. ft (24.0 AC)

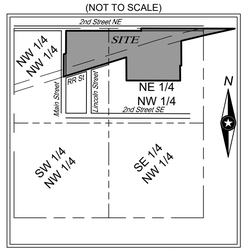
EXISTING PROPERTY:
ZONED:
Grain District PUD (R-5); refer to Grain District PUD ordinance for regulations pertaining to permitted uses, bulk, parking, signage, and other requirements.

NOTES:
1. Any set monumentation shown on this plat will be completed within one year from the date the plat was recorded.
2. While preparing this plat document, ISG relied upon title documentation prepared by American Abstract & Title Company.
3. Basis of bearing is NAD83 (Conus) Iowa Regional Coordinate System Zone 8 (Ames - Des Moines)
4. Street Lots A, B, C, D and E to be dedicated as Public Right of Way.
5. Unadjusted error of closure is better than 1:10,000 for the boundary and better than 1:5,000 for each lot.
6. Date of survey was May 16, 2025.

LEGEND

●	Iron Monument Found
■	Mag Nail Found
□	Mag Nail Set
○	1/2" DIA. x 18" Long Solid Iron Pipe Set With Plastic Cap Marked By ISG, License No. 19880

VICINITY MAP
(NOT TO SCALE)



SEC. 31, TWP. 80, RGE. 22
Polk County, Iowa

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

DANIEL L. STUEBER
License Number 19880
My License renewal date is 12/31/2025
Pages covered by this seal 4

Date: xx

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PROJECT

THE GRAIN DISTRICT

BONDURANT IOWA

REVISION SCHEDULE

DATE	DESCRIPTION	BY
6/12/25	City Comments	KH

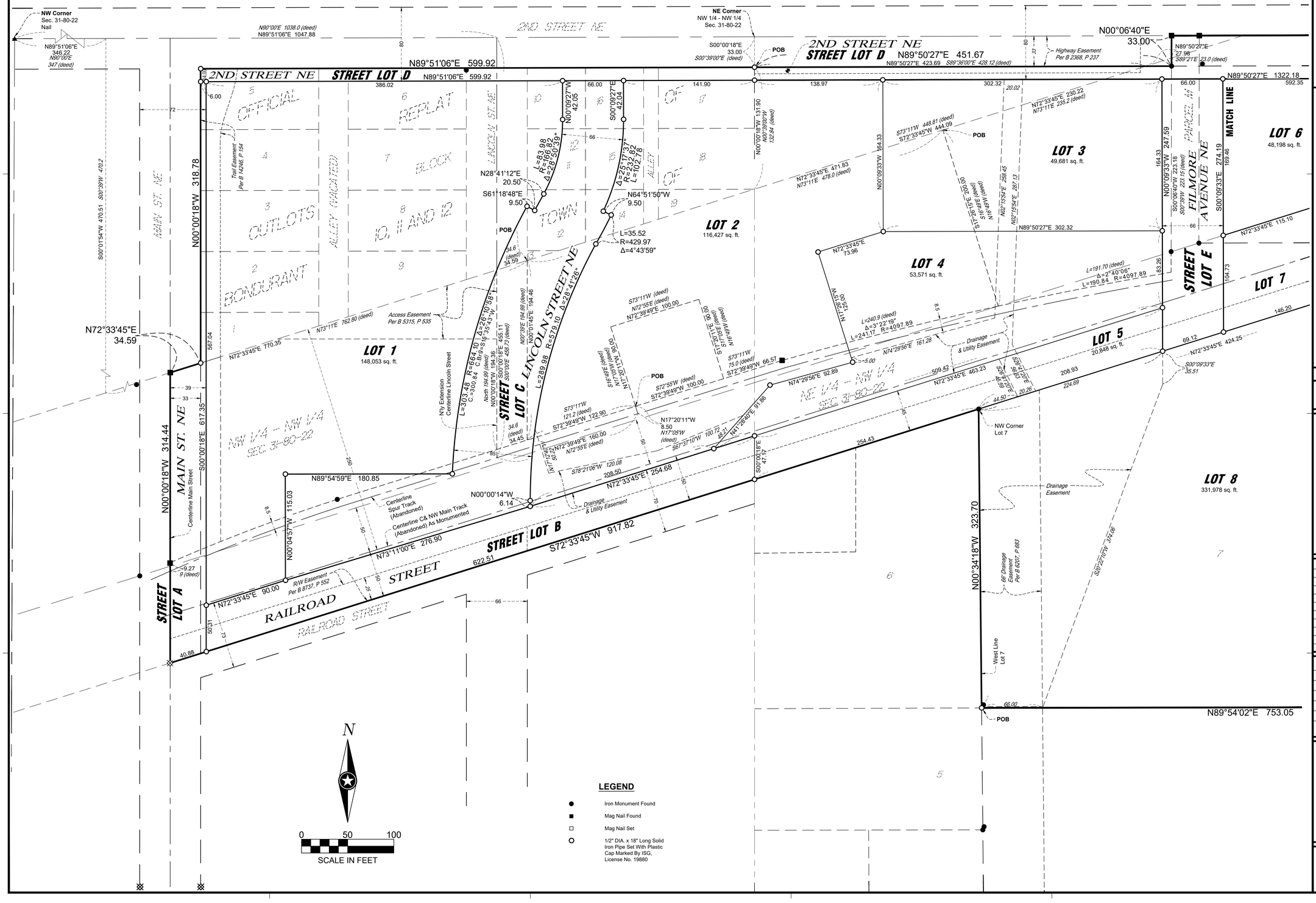
PROJECT NO.	24-32109
FILE NAME	32109 FPLAT
DRAWN BY	KH
DESIGNED BY	-
REVIEWED BY	DS
ORIGINAL ISSUE DATE	2025/05/29
CLIENT PROJECT NO.	-

TITLE

FINAL PLAT

SHEET
1
OF 4

GRAIN DISTRICT FINAL PLAT



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PROJECT

THE GRAIN DISTRICT

BONDURANT IOWA

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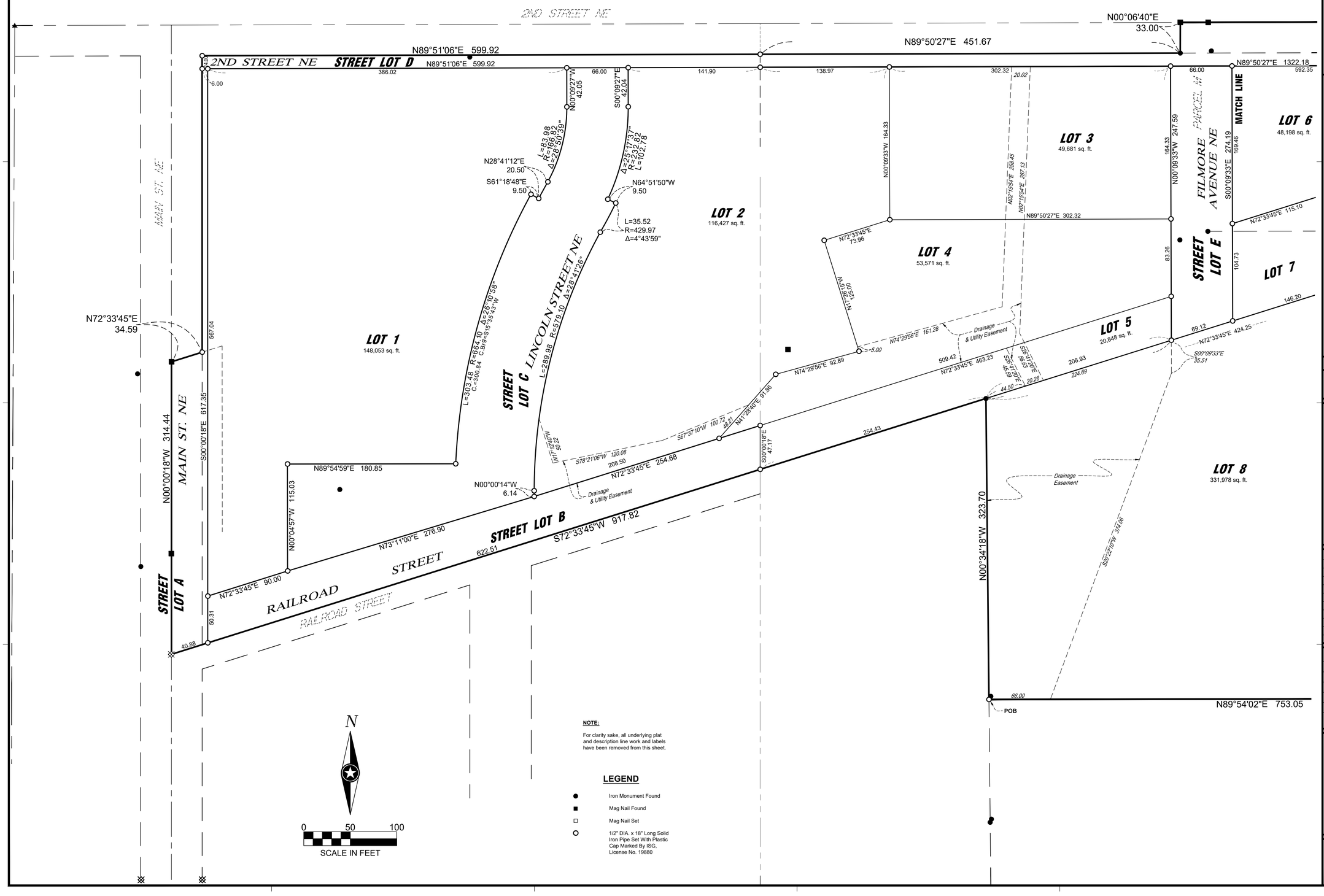
TITLE

FINAL PLAT

SHEET

2 OF 4

GRAIN DISTRICT FINAL PLAT



NOTE:

For clarity sake, all underlying plat and description line work and labels have been removed from this sheet.

LEGEND

- ● Iron Monument Found
- ■ Mag Nail Found
- □ Mag Nail Set
- ○ 1/2" DIA. x 18" Long Solid Iron Pipe Set With Plastic Cap Marked By ISG, License No. 19880

ISG

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PROJECT

THE GRAIN DISTRICT

BONDURANT IOWA

REVISION SCHEDULE

DATE	DESCRIPTION	BY
6/12/25	City Comments	KH

PROJECT NO.	24-32109
FILE NAME	32109 FPLAT
DRAWN BY	KH
DESIGNED BY	-
REVIEWED BY	DS
ORIGINAL ISSUE DATE	2025/05/29
CLIENT PROJECT NO.	-

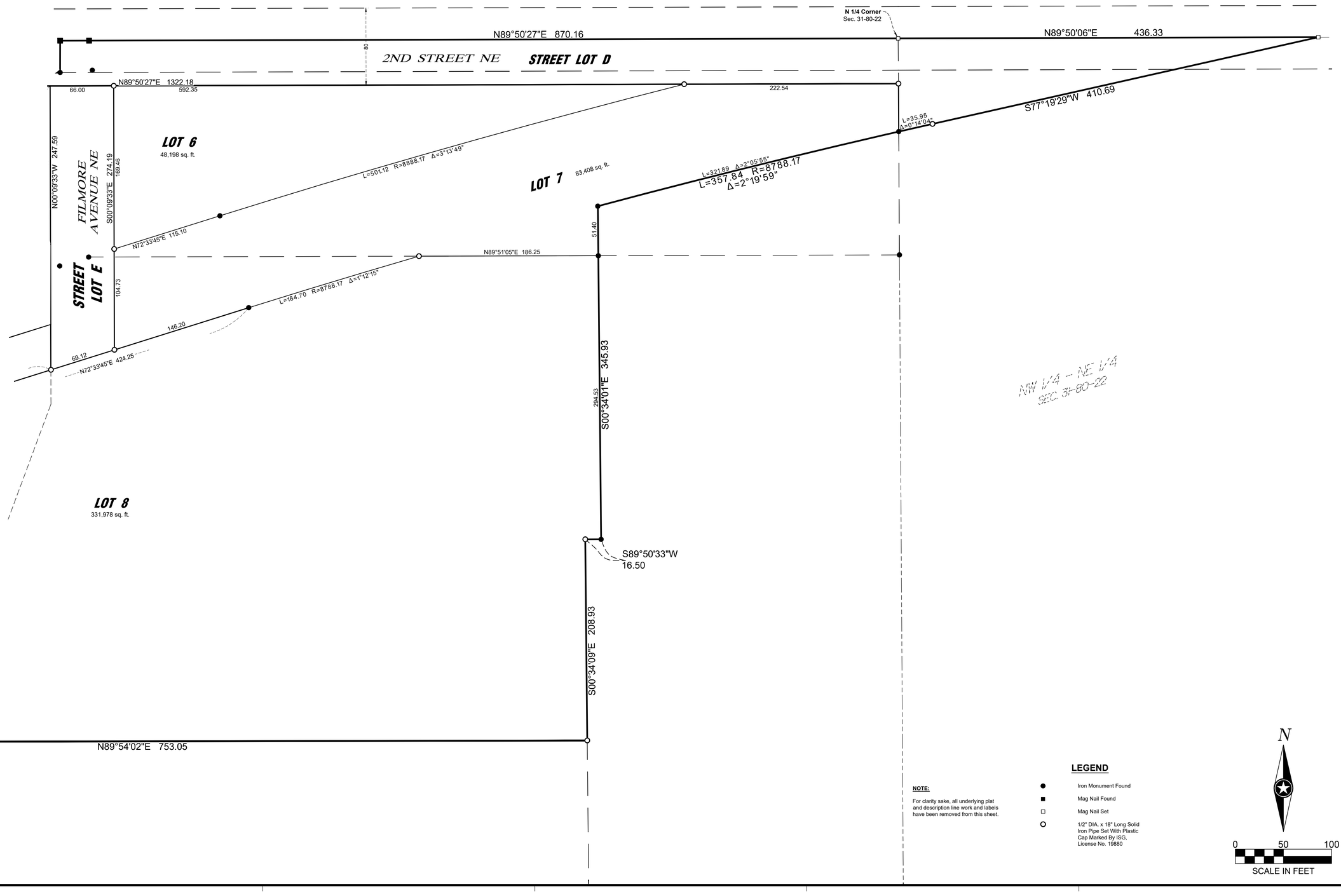
TITLE

FINAL PLAT

SHEET

3 OF 4

GRAIN DISTRICT FINAL PLAT



NOTE:

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LEGEND

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N

0 50 100

SCALE IN FEET

ISG

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PROJECT

THE GRAIN DISTRICT

BONDURANT IOWA

REVISION SCHEDULE

DATE	DESCRIPTION	BY
6/12/25	City Comments	KH

PROJECT NO.	24-32109
FILE NAME	32109 FPLAT
DRAWN BY	KH
DESIGNED BY	-
REVIEWED BY	DS
ORIGINAL ISSUE DATE	2025/05/29
CLIENT PROJECT NO.	-

TITLE

FINAL PLAT

SHEET

4

OF 4

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.j.
For Meeting of 6/16/2025
Resolution

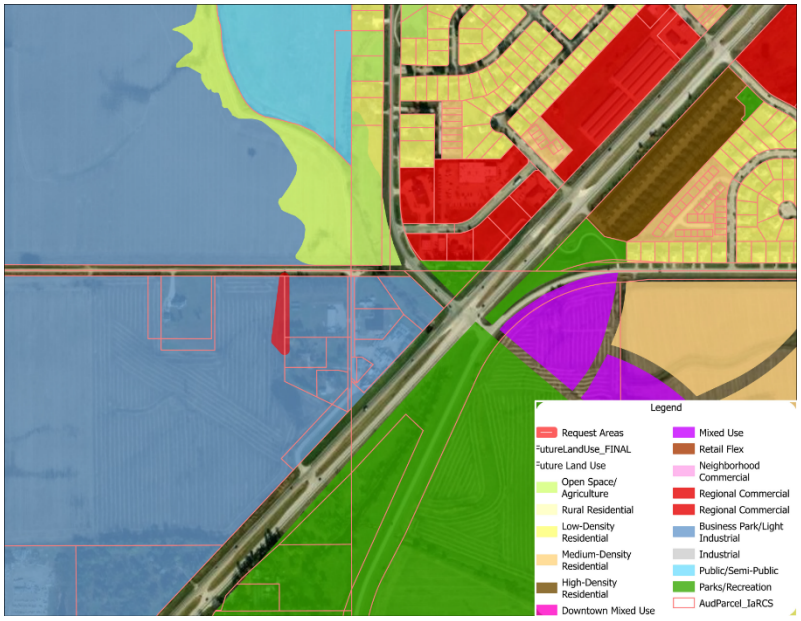
TITLE: - Resolution affixing a date for a public hearing on the request to rezone Parcel 7923.01.200.024 from the Conservancy (U-1) District to the Limited Industrial (M-1) District

CONTACT PERSON:
Maggie Murray, Planning & Community Development Director
Isaac Pezley, City Planner

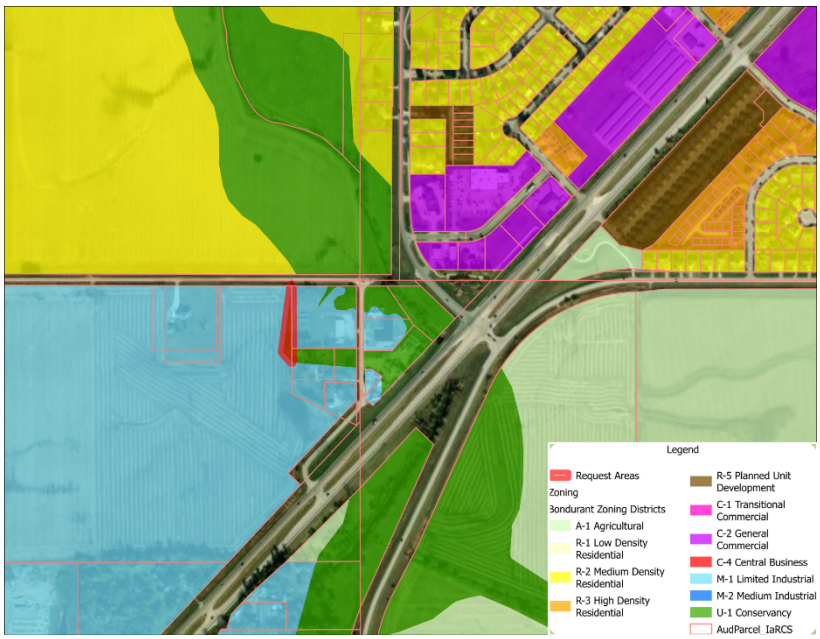
BRIEF HISTORY & ANALYSIS: The attached resolution sets the date of a public hearing on a rezoning request for July 7th 2025 at 6:00 PM in the City Council chambers at 200 Second St NE, Bondurant, IA. The City has received a rezoning request for a portion of Geo Parcel 7923.01.200.024. The rezoning request proposes to change the zoning from U-1 Conservancy to M-1 Limited Industrial for the portion of the parcel highlighted in red below. The remaining portion of this parcel is presently zoned M-1. This property is currently undeveloped and used for row cropping. The request area is highlighted below.

When considering rezoning requests, the Planning & Zoning Commission and City Council should take into account the following: the Comprehensive Plan/Future Land use Map, Zoning, Parkland Dedication, Streets, Pedestrian Connections, Utilities, the FEMA Floodplain, the City's Stream Buffer Ordinance, and Comments from City Officials and Private Utilities.

Comprehensive Plan/Future Land Use Map – the Future Land Use Map included as part of the Building Bondurant Comprehensive Plan designates this parcel for Business Park/Light Industrial development. There is existing Business Park/Limited Industrial use on adjacent properties. The request area is outlined below on the 2022 Future Land Use Map.



Zoning – The small portion of the parcel under consideration for rezoning is currently designated as U-1 Conservancy. This zoning classification was established in 2003 as part of the City's comprehensive zoning map update. In 2019, the City's FEMA Floodplain Map was revised, and the updated mapping confirmed that the parcel no longer lies within a designated floodplain. As a result, there is no longer a justification for maintaining the U-1 designation on this property. The land is presently used for agricultural row cropping. The City and the property owner have been in discussions about designating this site as a Certified Site. To align with the requirements of the City's Certified Sites application—due in August 2025—the City is proactively rezoning the entire parcel to M-1 Limited Industrial. This industrial zoning classification is necessary for the entire area proposed for certification. The parcel proposed for rezoning is outlined in red on the City's current Zoning Map below.



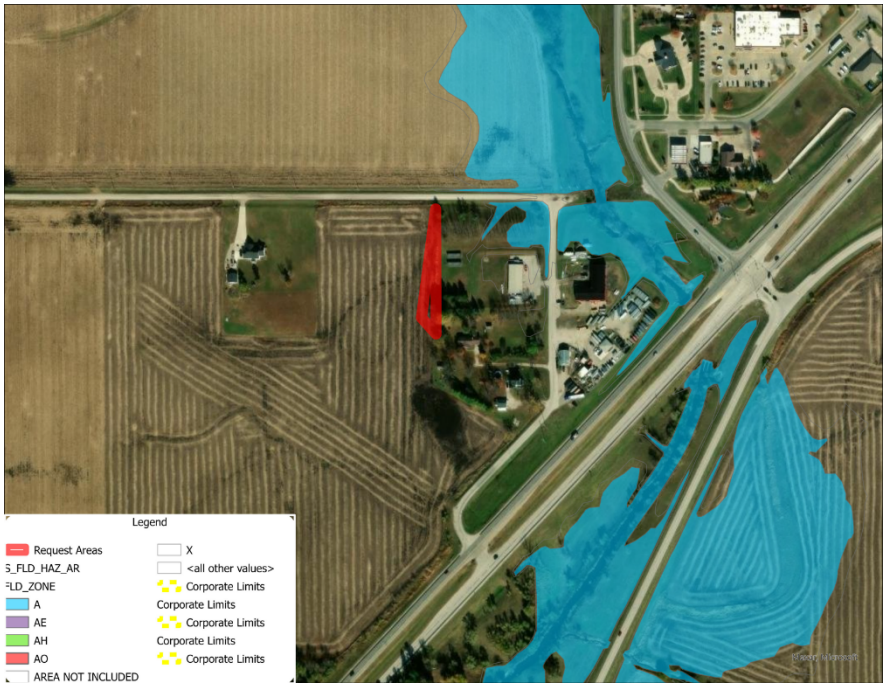
Parkland Dedication – N/A - industrial sites do not have parkland dedication requirements.

Streets – The property accessed from 15th Street SW.

Pedestrian Connections – The topic of pedestrian sidewalks would be reviewed if/when a subdivision or site plan is received for this ground.

Utilities – The topic of utilities would be reviewed if/when a subdivision or site plan is received for this ground.

FEMA Floodplain – this development is no longer located within the FEMA Floodplain area. The applicant is proposing to rezone the portion of the property previously located within the 100-year floodplain. The property is shown below, outlined in red, with the 100-year floodplain showing.



Stream Buffer Ordinance - this development is not subject to the City's Stream Buffer Ordinance.

Comments from City Officials and Utilities -

- City Engineering – No comments received at this time.
- Public Works – No comments received at this time.
- Emergency Services – No comments received at this time.

200' Neighboring Owner Notice - at the time of writing this report, no comments have been received from neighboring properties.

FUNDING SOURCE: NA

STAFF RECOMMENDATION: The Planning and Zoning Commission voted 6-0 with one member absent to recommend approval of the rezoning request at their June 12, 2025 meeting.

Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 250616-181

CITY OF BONDURANT
RESOLUTION NO. 250616-181

RESOLUTION AFFIXING A DATE FOR A PUBLIC HEARING ON THE REQUEST FOR REZONING FROM THE CONSERVANCY (U-1) DISTRICT TO THE LIGHT INDUSTRIAL (M-1) DISTRICT, ON PORTIONS OF THE PROPERTY LOCATED AT GEOPARCEL 7923.01.200.024

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BONDURANT, IOWA:

That the City Council of the City of Bondurant, Iowa, hereby proposes to rezone property from the Conservancy (U-1) District to the Limited Industrial (M-1) District, on a portion of the property located at Geoparcel 7923.01.200.024 and further described as follows:

PARCEL C AT BOOK 9958 PAGE 761, EXCEPT THE NORTH 375 FEET AND EXCEPT THE NORTH 33 FEET OF NE 70TH AVENUE, NORTHERLY 1176.31 FEET, WEST 381 FEET EASTERLY 1220.16 FEET IN THE NORTHEAST FRACTIONAL QUARTER, SECTION 1, TOWNSHIP 79 NORTH, RANGE 23 WEST OF THE 5TH P.M., POLK COUNTY, IOWA.

THE NORTH 100 ACRES OF THE NORTHEAST FRACTIONAL QUARTER SECTION 1, TOWNSHIP 79 NORTH, RAGE 23 WEST OF THE 5TH P.M., POLK COUNTY IOWA, EXCEPT 831.4 FEET SOUTH AND 29.2 FEET SOUTHWEST OF NORTHEAST CORNER THENCE SOUTHWEST 476.5 FEET NORTHWEST 101 FEET, NORTHEAST 446.5 FEET, SOUTHEAST 105.3 FEET TO POINT OF BEGINNING ROAD EASEMENT AND BEGINNNG AT NORTHEAST CORNER THENCE WEST 400 FEET SOUTH 662.45 FEET SOUTHEASTERLY 425.5 FEET NORTHEASTERLY 29.05 FEET, NORTH 831.95 TO POINT OF BEGINNING AND PARCEL C AT BOOK 9958 PAGE 761.

BE IT FURTHER RESOLVED THAT: A public hearing will be held on the 7th day of July 2025 at 6:00 p.m. at the Bondurant City Council Chambers at 200 2nd Street NE, Bondurant, Polk County, Iowa at which time the Council will hear public comments on the proposed rezoning request of said property.

BE IT FINALLY RESOLVED THAT: The City Clerk is hereby directed to publish notice of said hearing, as required by law.

Passed and approved by the City Council of the City of Bondurant, Iowa, this 16th day of June 2025.

By: _____
Doug Elrod, 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				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

NOTICE OF PUBLIC HEARING

The City Council of the City of Bondurant will hold a public hearing at 6:00 p.m. on July 7, 2025 in the Bondurant City Council Chambers at 200 2nd Street NE, Bondurant, Polk County, Iowa, to hear a request to rezone property from the Conservancy (U-1) District to the Limited Industrial (M-1) District, on a portion of the property located at Geoparcel 7923.01.200.024 and further described as follows:

PARCEL C AT BOOK 9958 PAGE 761, EXCEPT THE NORTH 375 FEET AND EXCEPT THE NORTH 33 FEET OF NE 70TH AVENUE, NORTHERLY 1176.31 FEET, WEST 381 FEET EASTERLY 1220.16 FEET IN THE NORTHEAST FRACTIONAL QUARTER, SECTION 1, TOWNSHIP 79 NORTH, RANGE 23 WEST OF THE 5TH P.M., POLK COUNTY, IOWA.

THE NORTH 100 ACRES OF THE NORTHEAST FRACTIONAL QUARTER SECTION 1, TOWNSHIP 79 NORTH, RAGE 23 WEST OF THE 5TH P.M., POLK COUNTY IOWA, EXCEPT 831.4 FEET SOUTH AND 29.2 FEET SOUTHWEST OF NORTHEAST CORNER THENCE SOUTHWEST 476.5 FEET NORTHWEST 101 FEET, NORTHEAST 446.5 FEET, SOUTHEAST 105.3 FEET TO POINT OF BEGINNING ROAD EASEMENT AND BEGINNNG AT NORTHEAST CORNER THENCE WEST 400 FEET SOUTH 662.45 FEET SOUTHEASTERLY 425.5 FEET NORTHEASTERLY 29.05 FEET, NORTH 831.95 TO POINT OF BEGINNING AND PARCEL C AT BOOK 9958 PAGE 761.

All interested parties are encouraged to attend.

SHELBY HAGAN,
CITY CLERK

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.k.
For Meeting of 6/16/2025
Resolution

TITLE: - Resolution approving a Professional Services Agreement with Greenwood Consulting LLC in the amount of $44,250 for engineering design services related to the Northwest Trunk Sewer Extension Project

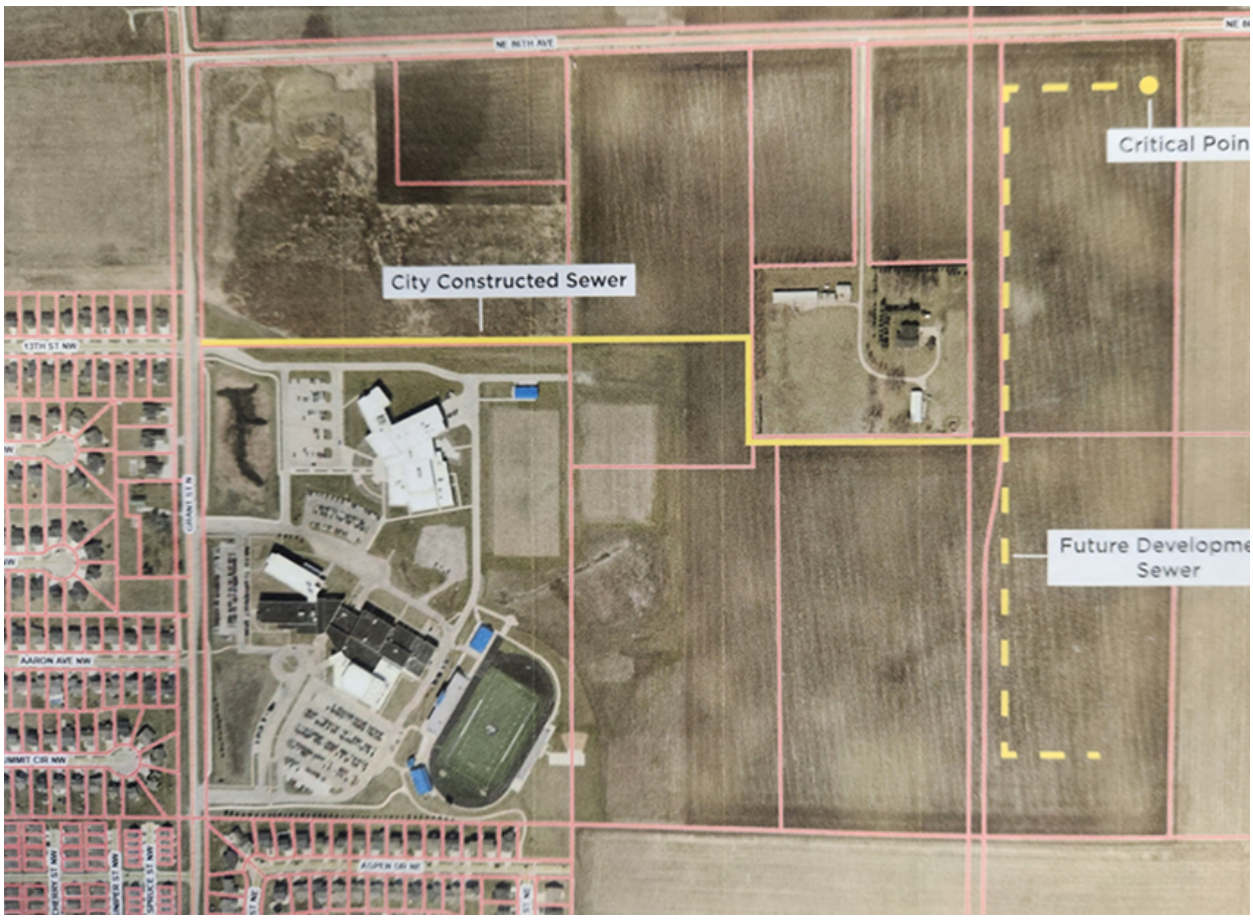
CONTACT PERSON:
Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS:

The attached resolution considers approval of the also-attached Greenwood Consulting LLC agreement for services related to engineering design of the Northwest Trunk Sewer Extension Project in the amount of $44,250.

The Northwest Trunk Sewer Extension is a key component of the City's ongoing effort to support orderly growth and provide adequate sanitary sewer service to developing areas. This design work focuses on extending the existing sanitary sewer system from Grant Street North, just north of the junior high school, eastward to connect with the future phase of the Truman Drive NE street extension. The proposed alignment will help unlock development potential in areas east of Truman Drive NE that are located within the Northwest Trunk Sanitary Sewer Connection Fee District.

Area Map (solid yellow line represents estimated NW Trunk Sewer Extension Project area, while dashed yellow lines represent potential extensions by developer(s):



Engineering design of this sewer segment is both necessary and time-sensitive. The proposed route crosses property owned by the Bondurant-Farrar Community School District, making it essential that this project be closely coordinated with the District's current and upcoming improvement projects.

This Northwest Trunk Sewer Extension Project is consistent with the following long-range planning documents:

- **2022 Building Bondurant Comprehensive Plan** - Chapter 11 of the Plan calls for proactively planning sanitary sewer extensions in alignment with anticipated land use and transportation improvements, including street extensions like Truman Drive NE.

- **2023Sanitary Sewer Master Plan** - explicitly outlines the extension of the Northwest Trunk Sewer as a priority improvement to serve projected development and manage capacity needs in the area. This project aligns with the phased infrastructure recommendations in the plan and supports the City's broader wastewater management strategy.

FUNDING SOURCE: Sewer Utility

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 250616-182
2. Northwest Trunk Sewer Extension Agreement

CITY OF BONDURANT
RESOLUTION NO. 250616-182

RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH GREENWOOD CONSULTING LLC IN THE AMOUNT OF $44,250 FOR ENGINEERING DESIGN SERVICES RELATED TO THE NORTHWEST TRUNK SEWER EXTENSION PROJECT

WHEREAS the City of Bondurant has identified the need to expand its sanitary sewer infrastructure to accommodate future growth and development in accordance with the 2022 Building Bondurant Comprehensive Plan and the 2023 Sanitary Sewer Master Plan; AND

WHEREAS the City has previously established the Northwest Trunk Sanitary Sewer Connection Fee District to support and finance sanitary sewer improvements in the northwestern portion of the community; AND

WHEREAS the extension of the sanitary sewer trunk line from Grant Street North—north of the junior high school—eastward to the future phase of Truman Drive NE is necessary to serve future development areas located within this district; AND

WHEREAS the design and construction of this sewer extension are time-sensitive, as the alignment crosses land owned by the Bondurant-Farrar Community School District and must be coordinated with the District's ongoing and future campus improvements; AND

WHEREAS the City has negotiated a Professional Services Agreement with Greenwood Consulting LLC to provide engineering design services for the Northwest Trunk Sewer Extension Project for a total fee not to exceed $44,250.00; AND

WHEREAS the scope of services to be provided includes design surveys, plans and specifications, permit assistance, cost estimates, easement preparation, and related services as detailed in the attached Agreement.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bondurant, Iowa, that the City Council hereby approves the Professional Services Agreement with Greenwood Consulting LLC for engineering design services related to the Northwest Trunk Sewer Extension Project in an amount not to exceed Forty-Four Thousand Two Hundred Fifty Dollars ($44,250.00), and the Mayor is hereby authorized to execute the Agreement on behalf of the City.

Passed this 16th day of June 2025,

By: _____
Doug Elrod, 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				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

AGREEMENT FOR PROFESSIONAL SERVICES

CITY OF BONDURANT, IOWA
NORTHWEST TRUNK SEWER EXTENSION

THIS AGREEMENT, made this _____ day of _____, 2025 by and between the **CITY OF BONDURANT, IOWA**, hereinafter referred to as the **City**, party of the first part, and **GREENWOOD CONSULTING LLC,** of Des Moines, Iowa, a limited liability corporation organized and existing under the laws of the State of Iowa, hereinafter referred to as the **Engineers,** party of the second part,

WITNESSETH: THAT WHEREAS, as part of the Northwest Trunk Sewer the City developed a conceptual plan for extending the sanitary sewer east of Grant Street NE, and

WHEREAS, the City established a Connection Fee District that encompasses the extension of the Northwest trunk sewer easterly of Grant Street N, and

WHEREAS, with the construction of Truman Drive NE the City anticipates future development along the corridor of Truman Drive NE south of 16th Street NE, and

WHEREAS, to provide sewer service to the future development corridor along Truman Drive NE the Northwest Trunk Sewer must be extended easterly as originally contemplated and included in the existing Connection Fee District, and

WHEREAS, the City has determined it appropriate to move forward with the design and potential construction of the extension of the Northwest Trunk Sewer easterly to the corridor of Truman Drive NE with said project to be referred to as the **NORTHWEST TRUNK SEWER EXTENSION**, or the **"Project",** and

WHEREAS, the City desires to retain the Engineers to provide engineering services for the Project.

NOW, THEREFORE, it is agreed by and between the parties hereto that the City retains the Engineers to provide professional engineering services for the Project subject to the following terms, conditions and stipulations, to wit:

1. **SCOPE OF PROJECT**. It is understood and agreed the Project shall consist of the following:

    a. Sanitary sewer starting at the east end of the existing Northwest Trunk Sewer on the east side of Grant Street NE and continuing easterly and southeasterly to the corridor of Truman Drive NE, a distance of approximately of 3,100 feet.

It is understood and agreed the exact scope of the Project can be adjusted and modified by mutual agreement during the performance of the services to best meet the goals and objectives of the Project.

2. **DESIGN SURVEYS**. The Engineers shall make topographic and other surveys as may be required for design of the Project and for preparation of plans and specifications.

3. **DESIGN CONFERENCES**. The Engineers shall attend such design conferences with the City as may be necessary to make decisions as to details of design of the Project.

4. **PLANS AND SPECIFICATIONS**. The Engineers shall prepare such detailed plans and specifications as are necessary for competitive bidding and construction of the Project. The specifications shall describe, in detail, the work to be done, materials to be used and the construction methods to be followed

5. **CONSTRUCTION PERMITS**. The Engineers shall be responsible to assist the City in obtaining a construction permits from The Iowa Department of Natural Resources and any other State or Federal agencies with permitting jurisdiction applicable to the Project.

6. **COST ESTIMATE**. The Engineers shall prepare an estimated cost for the Project based upon the design developed. If the Engineers anticipate that the actual Project cost will exceed the estimated Project cost, the Engineers shall immediately notify the City. The Engineers shall not be responsible to the City for any variation between the estimated Project cost and the actual cost of the construction contract based on competitive bids.

7. **PROGRESS REPORTS**. During the design phase the Engineers shall confer with the City every thirty (30) days to report Project status. A progress report shall be submitted every thirty (30) days. Such progress reports shall be in a form suitable for use by the City as an informational item.

8. **EASEMENTS AND PROPERTY INTERESTS**. The Engineers shall determine the extent of title acquisition permanent and temporary easements necessary construction of the Project. The Engineers shall prepare appropriate descriptions and plats for title acquisition permanent easements and temporary construction easements. The Scope of Services does not include the actual work associated the with acquisition of property interests.

10. **BID OPENING AND AWARD OF CONTRACT**. The Engineers shall have a representative present when bids and proposals are opened and shall prepare a tabulation of bids for the City and shall advise the City in making the award. After the award is made, the Engineers shall assist in the preparation of necessary contract documents, transmit them to the contractor for execution and deliver them to the City.

11. **GENERAL SERVICES DURING CONSTRUCTION.** The general services portion of the construction management services shall include the following:

a. Attend and conduct preconstruction conference.

b. Attend conferences with the City, contractor and utility companies.

c. Assist in interpretation of plans and specifications.

d. Process and certify payment estimates of the contractor to the City.

e. Provide written monthly progress reports to the City showing construction progress on the Project.

f. Review shop drawings and data of manufacturers.

g. Make routine and special trips to the Project site as required.

h. Coordinate work of testing laboratories.

i. Consult with and advise the City and prepare routine change orders as required.

j. Make final review after construction is completed to determine if the construction complies with the plans and specifications, and certify that the reviews were made and that, to the best of the knowledge and belief of the Engineers, the work under the contract has been substantially completed in accordance with the plans and specifications.

k. Provide the City with one (1) reproducible set of plans and electronic copies of the plans showing the construction of the improvements.

12. **RESIDENT REVIEW.** Resident review services are understood to include the detailed observation and review of the work of the contractor and materials to assure compliance with the plans and specifications for the Project.

If requested to do so by the City, the Engineers shall provide resident review by assigning personnel to the Project for such periods as are reasonably required to ensure proper review of construction work. The personnel assigned shall be subject to the agreement of the parties hereto.

13. **COMPLETION**. The preliminary and final design for the utility improvements shall be completed as follows:

a. Design and preparation of plans and specifications: November 30, 2025.

b. Construction services: To be determined based on schedule of construction contract.

14. **COMPENSATION**. The City shall compensate the Engineers for services under this Agreement as follows:

a. The fee for services for design, preparation of plans and specifications, easement documents, and permitting services shall be on the basis of the Engineers standard hourly fees plus reimbursement of direct out-of-pocket costs with a maximum not to exceed fee of Forty-four Thousand Two Hundred Fifty and 00/100 Dollars ($44,250.00).

b. The fee for bidding, general services during construction, resident review and final review shall be set forth in a separate written amendment to this Agreement to be approved prior to the start of construction.

15. **METHOD OF PAYMENT**. The Engineers shall submit monthly invoices for the actual costs for Project services completed to the end of the invoice period. The monthly invoices of the Engineers shall show the total fees due, the amounts paid to date and the balance of the amount of the contract.

Invoices shall be due and payable upon receipt and shall be paid by the City within thirty (30) days of the date of receipt of an approvable invoice.

17. **NOTICE TO PROCEED**. Approval of this Agreement by the City shall constitute Notice to Proceed.

18. **TERMINATION OF AGREEMENT**. If, through any cause, the Engineers shall fail to fulfill in a timely and proper manner the obligations under this Agreement, the City shall have the right to terminate this Agreement by specifying the date of termination in a written notice to the Engineers at least ten (10) working days before the termination date. In this event, the Engineers shall be entitled to just and equitable compensation for any satisfactory work completed.

19. **ASSIGNABILITY**. The Engineers shall not assign any interest in this Agreement and shall not transfer any interest in the same without prior written consent of the City.

20. **TITLE TRANSFER**. The products of this Agreement shall be the property of the City. Nothing in this Agreement shall be construed as restricting the right of the Engineers to retain in their possession copies of the products of this Agreement.

The Engineers' reuse of the exact design developed under this Agreement is prohibited unless authorized by the City. The City may reuse the design, but in doing so, shall assume all liability for the design.

21. **CONFIDENTIALITY**. No reports, information and/or data given to or prepared or assembled by the Engineers under this Agreement shall be made available to any individual or organization by the Engineers without the prior written approval of the City. The Engineers shall have the right to communicate directly with IDNR during the progress of the Agreement to achieve a timely review and approval of the Project.

22. **INDEMNIFICATION**. The Engineers shall indemnify and hold the City harmless from and against all liabilities, claims, debts, taxes, obligations, costs and expenses (including reasonable attorney's fees, court costs and costs of appeal) that the City may incur or sustain as a result of any breach of this Agreement or negligent or other wrongful conduct in the performance of this Agreement by the Engineers. If a suit, action, arbitration or other proceeding is instituted by the City in connection with any controversy arising out of this Agreement or to interpret or enforce any rights under this Agreement, the City, as the prevailing party, shall be entitled to recover from the non-prevailing party all attorney fees, costs, expert witness fees, and litigation expenses incurred by the City, including those incurred on appeal.

23. **INSURANCE**. The Engineer shall furnish the City with certificates of insurance by insurance companies licensed to do business in the State of Iowa, upon which the Owner is endorsed as an additional named insured, in the following limits. Except as noted, the coverage is on an occurrence basis.

General Liability*	$1,000,000/$2,000,000
Automobile Liability	$1,000,000
Professional Liability*,**,***	$1,000,000/$2,000,000

*Occurrence/Aggregate
**The Owner is not to be named as an additional insured
***Claims made basis

24. **ERRORS OR DEFICIENCIES**. The Engineers shall, without additional compensation, revise any materials prepared under this Agreement if it is determined that the Engineers are responsible for any errors or deficiencies. This provision shall not apply to changes in the Project or Project materials which may result from causes or information which the Engineers could not have reasonably ascertained during the Project design, such as hidden or latent defects or conditions.

25. **MODIFICATIONS TO AGREEMENT**. This Agreement may be modified upon written agreement by the City and the Engineers. In the event that any additional services are

required of the Engineers that are over and above those described in this Agreement, the services shall not be done without express prior written agreement between the City and the Engineers. The scope of additional services, and fees to be charged, shall be specified in any such written authorization. Additional services to be provided by the Engineers after completion of the work set forth under this Agreement may include general services during construction, resident review, start-up services, preparation of an instruction and/or operation and maintenance manual, supervision of operation or other services that may be mutually agreed upon by the City and Engineers.

26. **LEGAL SERVICES**. The City shall provide the services of an attorney experienced in legal matters pertaining to this type of project. The Engineers shall cooperate with said attorney and shall comply with his requirements as to form of contract documents and procedures relative to them.

27. **COMPLETENESS OF CONTRACT**. This document contains all terms and conditions of this Agreement. Any alterations shall be invalid unless made in writing, signed by both parties and incorporated as an amendment to this Agreement.

28. **GENERAL COMPLIANCE**. In the conduct of the professional services contemplated hereunder, the Engineers shall comply with applicable state, federal, and local law, rules, and regulations, technical standards, or specifications issued by the City and other governmental authorities with jurisdiction over the work. The Engineers must qualify for and obtain any required licenses prior to commencement of work, including any professional licenses necessary to perform work within the State of Iowa.

29. **STANDARD OF CARE**. Services provided by the Engineers under this Agreement shall be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

30. **GOVERNING LAW**. This Agreement shall be governed by and construed pursuant to the laws of the State of Iowa and any claim or dispute which may arise out of this Agreement shall be heard in a court of competent jurisdiction in Polk County, Iowa, unless otherwise agreed by the parties.

The undersigned do hereby covenant and state that this Agreement is executed in duplicate as though each were an original and that there are no oral agreements that have not been reduced to writing in this instrument.

It is further covenanted and stated that there are no other considerations or monies contingent upon or resulting from the execution of this Agreement nor have any of the above been implied by or for any party to this Agreement.

IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names on the date first written above.

CITY OF BONDURANT, IOWA

By_____
Mayor

ATTEST:

By_____
City Clerk

GREENWOOD CONSULTING LLC

By_____
H. R. Veenstra Jr., Managing Member

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.l.
For Meeting of 6/16/2025
Resolution

TITLE: - Resolution acknowledging the eligibility of the T12 Distillery Project for the City of Bondurant's Tax Abatement Program in support of its High Quality Jobs Application to the Iowa Economic Development Authority

CONTACT PERSON:
Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS:

T12 Distillery, LLC is currently working with the Iowa Economic Development Authority (IEDA) to pursue incentives under the state's High Quality Jobs (HQJ) Program in support of its proposed project in Bondurant. As part of the application process, IEDA requires documentation of the City's local financial support, including any available tax abatement options. The City of Bondurant previously approved a resolution on May 19, 2025 authorizing sponsorship of T12 Distillery's HQJ application. Following this action, IEDA requested a formal resolution from the City outlining the local match, particularly in the form of tax abatement, to complete the application materials.

The City of Bondurant currently offers the following two tax abatement options, where T12 Distillery may select Option 1 (6-year graduated) or Option 2 (3-year 100%). The value of the abatement under Option 1 above is anticipated to total $101,207.24 and the value of the abatement under Option 2 above is anticipated to total $87,389.91

Option 1

80%	Year 1
70%	Year 2
60%	Year 3
50%	Year 4
40%	Year 5
30%	Year 6

Option 2

100%	Year 1
100%	Year 2
100%	Year 3
-0-	Year 4
-0-	Year 5
-0-	Year 6

The proposed resolution is non-binding and serves to formalize the City's intent to extend tax abatement under this program for the qualifying improvements associated with T12 Distillery's project. This action will support the company's HQJ application by documenting the City's commitment to a local match through property tax relief, as requested by IEDA.

City staff will work with IEDA to provide a non-binding estimate of the value of this local contribution based on projected valuation once it becomes available. No new incentives are being created or customized; this resolution merely clarifies eligibility for the abatement program as it currently exists.

This resolution does not constitute final approval of any development plans or tax exemption applications, which will follow the standard City review and permitting processes.

FUNDING SOURCE: Investment in The Grain District is supported by TIF, RUT, Utilities, and Grants

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 250616-183
2. RESOLUTION NO. 250519-164

CITY OF BONDURANT
RESOLUTION NO. 250616-183

RESOLUTION ACKNOWLEDGING THE ELIGIBILITY OF THE T12 DISTILLERY PROJECT FOR THE CITY OF BONDURANT'S TAX ABATEMENT PROGRAM IN SUPPORT OF ITS HIGH QUALITY JOBS APPLICATION TO THE IOWA ECONOMIC DEVELOPMENT AUTHORITY

WHEREAS The 101 LLC is proposing a distillery project, called T12 Distillery, to be located within the Grain District and is pursuing financial assistance from the Iowa Economic Development Authority (IEDA) under the State of Iowa's High Quality Jobs (HQJ) Program; AND

WHEREAS on May 19, 2025, the City Council of the City of Bondurant adopted Resolution No. 25-43, authorizing the City's sponsorship of T12 Distillery's application to the HQJ Program; AND

WHEREAS as part of the application process, IEDA requires documentation from the City outlining any available local financial support, including property tax abatement, to be considered a component of the local match; AND

WHEREAS the City of Bondurant offers tax abatement under its Urban Revitalization Plan, pursuant to Chapter 404 of the Code of Iowa, with the following two options available for qualifying commercial, industrial, and multi-residential improvements:

Option 1 – 6-Year Graduated Schedule:

- Year 1: 80% exemption
- Year 2: 70% exemption
- Year 3: 60% exemption
- Year 4: 50% exemption
- Year 5: 40% exemption
- Year 6: 30% exemption

Option 2 – 3-Year 100% Schedule:

- Years 1–3: 100% exemption; AND

WHEREAS T12 Distillery may apply for either tax abatement option upon completion of qualifying improvements and consistent with the City's program guidelines; AND

WHEREAS the value of the abatement under Option 1 above is anticipated to total $101,207.24 and the value of the abatement under Option 2 above is anticipated to total $87,389.91; AND

WHEREAS the purpose of this resolution is to provide formal, non-binding acknowledgment of the City's existing tax abatement program and its potential applicability to the proposed T12 Distillery project as documentation of local match support for the HQJ application; AND

WHEREAS City staff will provide IEDA with a non-binding estimate of the potential value of the property tax abatement, based on the anticipated assessed valuation once it becomes available; AND

WHEREAS this resolution does not approve or modify any development plans, nor does it guarantee approval of any specific tax exemption request, which will be subject to the City's normal planning, zoning, building, and Urban Revitalization Plan application procedures.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bondurant, Iowa, that the City Council hereby acknowledges the eligibility of the T12 Distillery project for the City of Bondurant's Tax Abatement Program in support of its High Quality Jobs Program application to the Iowa Economic Development Authority.

PASSED AND APPROVED this 16th day of June, 2025.

By: _____
Doug Elrod, 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				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

CITY OF BONDURANT
RESOLUTION NO. 250519-164

RESOLUTION AUTHORIZING THE CITY OF BONDURANT TO BE LISTED AS A PROJECT SPONSOR FOR T12 DISTILLERY'S APPLICATION TO THE IOWA ECONOMIC DEVELOPMENT AUTHORITY'S HIGH QUALITY JOBS PROGRAM

WHEREAS the Iowa Economic Development Authority (IEDA) administers the High Quality Jobs (HQJ) Program to provide tax incentives and financial assistance to businesses that create high-wage jobs and make capital investments in Iowa communities; AND

WHEREAS T12 Distillery, a proposed startup business in Bondurant, is preparing to submit an application to IEDA for financial assistance and tax benefits through the HQJ Program in support of its new facility and operations planned within the city; AND

WHEREAS the IEDA application process requires the designation of a local governmental entity, either a city or county, to serve as the project sponsor for purposes of formal support and coordination; AND

WHEREAS the City of Bondurant's role as a project sponsor is strictly administrative in nature and includes acting as the official governmental contact for the project and facilitating communication between IEDA and the applicant; AND

WHEREAS the City's sponsorship does not constitute a financial obligation, nor does it imply a commitment of municipal funds or resources to the proposed project; AND

WHEREAS the City of Bondurant supports the goals of the HQJ Program and recognizes that T12 Distillery's project aligns with local economic development priorities, including implementation of the Grain District Downtown Redevelopment Plan, business diversification, and the creation of high-quality employment opportunities; AND

WHEREAS the City Council finds that acting as a sponsor for T12 Distillery's HQJ application will support economic vitality, small business development, and the continued growth of Bondurant as a dynamic and business-friendly community.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bondurant, Iowa, that the City of Bondurant hereby agrees to be listed as the local governmental sponsor for T12 Distillery's application to the Iowa Economic Development Authority's High Quality Jobs Program, and the Mayor or designee is hereby authorized to execute any necessary forms, acknowledgments, or certifications on behalf of the City in connection with the application process.

Passed this 19th day of May 2025,

By: _____
Doug Elrod, 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				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.m.
For Meeting of 6/16/2025
Resolution

TITLE: - Resolution approving the Grain District Public Improvements Project plans, specs, form of contract, and cost estimate

CONTACT PERSON:
Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS:

The attached resolution approves the plans, specifications, form of contract, and cost estimate for the Grain District Public Improvements Project—key components of Bondurant's Grain District Downtown Redevelopment Plan.

A public hearing on the proposed plans, specifications, form of contract, and cost estimate was held on May 19, 2025, in accordance with Iowa Code Chapter 26. The attached resolution affirms that all bidding procedures have been conducted in compliance with state law, including proper notice, opportunity for public input, and adherence to competitive bidding thresholds.

Approval of this resolution allows the City to evaluate submitted bids and remain on schedule to award the construction contract during the June 16, 2025, City Council meeting.

FUNDING SOURCE: Bond repaid with TIF, Utilities, and Grants

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 250616-184

CITY OF BONDURANT
RESOLUTION NO. 250616-184

RESOLUTION APPROVING THE PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COSTS FOR THE GRAIN DISTRICT PUBLIC IMPROVEMENTS PROJECT

WHEREAS on May 5, 2025, the Bondurant City Council ordered construction for the Grain District Public Improvements Project; AND

WHEREAS the City Council held a public hearing on May 19, 2025, regarding the plans, specifications, form of contract, and cost estimate for the Grain District Public Improvements Project; AND

WHEREAS bids were opened June 11, 2025, at 2:00 p.m. in the Council Chambers of Bondurant City Hall; AND

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the plans, specifications, form of contract, and estimate of cost for Grain District Public Improvements Project is hereby approved as presented.

Passed this 16th day of June 2025,

By: _____
Doug Elrod, 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				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.n.
For Meeting of 6/16/2025
Resolution

TITLE: - Resolution approving pay request no. 6 to Ball Team LLC for the Bondurant City Park Reconstruction Phase 2 Project in the amount of $115,948.93

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommend the attached resolution to approve pay app #6 in the amount of $115,948.93 related to the Bondurant City Park Reconstruction Phase 2 Project.

This pay application has been reviewed by City Staff and Architects from RDG Planning and Design for accuracy and is for work completed on the Phase 2 project through May 31st, 2025. There continues to be good progress made on Phase 2. All features in the splash area have been installed and the contractors have poured the wet deck. Progress continues on the control building as well, and electricians are beginning the rest of the site lighting as well.

FUNDING SOURCE: City Park Capital Fund, supported by TIF, LOSST, Utilities, and Grants

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 250616-185
2. Pay Request No. 6

CITY OF BONDURANT
RESOLUTION NO. 250616-185

RESOLUTION APPROVING PAY REQUEST NO. 6 TO BAL TEAM LLC FOR THE BONDURANT CITY PARK RECONSTRUCTION PHASE 2 PROJECT IN THE AMOUNT OF $115,948.93

WHEREAS, the Bondurant City Park Reconstruction Project Pay Request No. 6 was submitted on June 11th, 2025; AND

WHEREAS, the pay request no. 6 is for work completed through May 31st, 2025, on the Bondurant City Park Reconstruction Phase 2 Project; AND

WHEREAS City Staff and architects from RDG have reviewed the pay application for accuracy.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the pay request no. 6 to Ball Team LLC in the above-referenced is amount hereby approved.

Passed this 16th day of June 2025,

By: _____
Doug Elrod, 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				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: **City of Bondurant**
200 2nd Street NE PO Box 37
Bondurant, IA 50035

PROJECT: **Bondurant City Park PH 2**
201 Main SE
Bondurant, IA 50035

APPLICATION NO: **6**

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

PERIOD TO: **05/31/25**

FROM CONTRACTOR:
Ball Team, LLC
10550 New York Ave. Suite 200
Urbandale, IA 50322

VIA ARCHITECT: **RDG**
301 Grand Ave
Des Moines, IA 50309

Owner Contract No:

Contract Date: **12/10/24**

PROJECT NOS: **24-098**

CONTRACT FOR: General Construction

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			$ 1,600,000.00
2. Net change by Change Orders			$ 92,779.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 1,692,779.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 1,063,081.05
5. RETAINAGE:			
a. 5 % of Completed Work (Column D + E on G703)	$	53,154.05	
b. 5 % of Stored Material (Column F on G703)	$	0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 53,154.05
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)			$ 1,009,927.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 893,978.07
8. CURRENT PAYMENT DUE			$ **115,948.93**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$		682,852.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$61,230.00	$0.00
Total approved this Month	$31,549.00	$0.00
TOTALS	$92,779.00	$0.00
NET CHANGES by Change Order	$92,779.00	

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

CONTRACTOR:

By: Matthew Ball Date: 6/5/2025

State of: Iowa County of: Polk
Subscribed and sworn to before me this 5th day of June 2025
Notary Public: Karen Hansen
My Commission expires: 12.26.26

KAREN HANSEN
Commission Number 808148
My Commission Expires
12-26-26

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 . . . . . $ 115,948.93

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

ARCHITECT: RDG RDG Planning & Design

By: Date: 6/11/25

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

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 6
APPLICATION DATE: 6/5/25
PERIOD TO: 05/31/25
PROJECT NO: 24-098

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	General Conditions	$ 239,339.00	119669.50	$ 28,720.50	$ -	$ 148,390.00	62%	$ 90,949.00	$ 7,419.50
2	Survey & Layout	6,900.00	3,446.05	1,539.00	0.00	4,985.05	72%	1,914.95	249.25
3	Temp Fence	10,217.00	8,196.00	500.00	0.00	8,696.00	85%	1,521.00	434.80
4	Site Demo & Grading	56,200.00	46,200.00	4,500.00	0.00	50,700.00	90%	5,500.00	2,535.00
5	Water Service	9,760.00	9,760.00		0.00	9,760.00	100%	0.00	488.00
6	Sanitary Service	2,225.00	2,225.00		0.00	2,225.00	100%	0.00	111.25
7	Storm Drainage	22,625.00	22,625.00		0.00	22,625.00	100%	0.00	1,131.25
8	Erosion Control	6,000.00	1,800.00		0.00	1,800.00	30%	4,200.00	90.00
9	Landscaping	25,236.00	0.00		0.00	0.00	0%	25,236.00	0.00
10	Concrete - Water Building Footing, Wall, & Slat	53,250.00	53,250.00		0.00	53,250.00	100%	0.00	2,662.50
11	Concrete - Spray Ground Footing & Wall	34,000.00	34,000.00		0.00	34,000.00	100%	0.00	1,700.00
12	Concrete - Spray Ground Slab	39,000.00	13,400.00	17,000.00	0.00	30,400.00	78%	8,600.00	1,520.00
13	Concrete - Sidewalks	22,275.00	900.00		0.00	900.00	4%	21,375.00	45.00
14	Concrete - Misc.	6,850.00	2,350.00		0.00	2,350.00	34%	4,500.00	117.50
15	Masonry - CMU	18,775.00	18,775.00		0.00	18,775.00	100%	0.00	938.75
16	Masonry - Stone	14,775.00	14,775.00		0.00	14,775.00	100%	0.00	738.75
17	Rough Carpentry Materials - Glu-lams	22,950.00	22,950.00		0.00	22,950.00	100%	0.00	1,147.50
18	Rough Carpentry Materials	44,148.00	44,148.00		0.00	44,148.00	100%	0.00	2,207.40
19	Carpentry Installation (Div 6 Rough, Div 8, Div	22,340.00	18,555.00	3,035.00	0.00	21,590.00	97%	750.00	1,079.50
20	Finish Carpentry Materials & Installation	7,228.00	0.00		0.00	0.00	0%	7,228.00	0.00
21	Gutter & Downspouts	4,150.00	0.00		0.00	0.00	0%	4,150.00	0.00
22	Sofit & Fascia	8,000.00	0.00		0.00	0.00	0%	8,000.00	0.00
23	Exterior Trim	2,280.00	0.00		0.00	0.00	0%	2,280.00	0.00
24	Siding	16,000.00	0.00		0.00	0.00	0%	16,000.00	0.00
25	Roofing	15,750.00	15,750.00		0.00	15,750.00	100%	0.00	787.50
26	Air Barrier, Weather Barrier, Floor Sealer & Sea	12,500.00	0.00	3,500.00	0.00	3,500.00	28%	9,000.00	175.00
27	Doors, Frames, Windows, & Louvers Materials	32,049.00	32,049.00		0.00	32,049.00	100%	0.00	1,602.45
28	Glass & Glazing	3,095.00	0.00	3,095.00	0.00	3,095.00	100%	0.00	154.75
29	Drywall / Synthetic Plaster Finish System	35,050.00	0.00	35,050.00	0.00	35,050.00	100%	0.00	1,752.50
30	Painting	8,565.00	0.00		0.00	0.00	0%	8,565.00	0.00
31	Specialties Materials	1,450.00	0.00	1,450.00	0.00	1,450.00	100%	0.00	72.50
32	Mechanical - Mobilization	20,000.00	20,000.00		0.00	20,000.00	100%	0.00	1,000.00

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CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 6
APPLICATION DATE: 6/5/25
PERIOD TO: 05/31/25
PROJECT NO: 24-098

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
33	Mechanical - Underground Process	77,419.00	77,419.00		0.00	77,419.00	100%	0.00	3,870.95
34	Mechanical - Perimeter Drain	20,000.00	20,000.00		0.00	20,000.00	100%	0.00	1,000.00
35	Mechanical - Feature Embeds	30,000.00	30,000.00		0.00	30,000.00	100%	0.00	1,500.00
36	Mechanical - Spray Features	255,000.00	225,000.00		0.00	225,000.00	88%	30,000.00	11,250.00
37	Mechanical - Interior Plumbing	18,000.00	18,000.00		0.00	18,000.00	100%	0.00	900.00
38	Mechanical - Sprayground Filter Equipment	45,000.00	0.00	15,000.00	0.00	15,000.00	33%	30,000.00	750.00
39	Mechanical - HVAC	6,000.00	0.00		0.00	0.00	0%	6,000.00	0.00
40	Electrical - Sitework Materials	17,815.00	0.00		0.00	0.00	0%	17,815.00	0.00
41	Electrical - Sitework Labor	7,410.00	0.00		0.00	0.00	0%	7,410.00	0.00
42	Electrical - Gear	89,796.00	20,000.00		0.00	20,000.00	22%	69,796.00	1,000.00
43	Electrical - Materials	22,600.00	0.00		0.00	0.00	0%	22,600.00	0.00
44	Electrical - Labor	32,904.00	0.00		0.00	0.00	0%	32,904.00	0.00
45	Electrical - Lighting Materials	62,130.00	0.00		0.00	0.00	0%	62,130.00	0.00
46	Electrical - Lighting Labor	27,775.00	0.00		0.00	0.00	0%	27,775.00	0.00
47	Electrical - Sitework Materials	3,195.00	0.00		0.00	0.00	0%	3,195.00	0.00
48	Bonds	11,174.00	11,174.00		0.00	11,174.00	100%	0.00	558.70
49	General Liability Insurance	4,800.00	2,688.00	288.00	0.00	2,976.00	62%	1,824.00	148.80
50	Contractor Fee	46,000.00	25,760.00	2,760.00	0.00	28,520.00	62%	17,480.00	1,426.00
51	CO#1 - COR No. 1: Change Gear Package Enclosure from NEMA 4X to NEMA 3R	(29,568.00)	0.00			0.00	0%	(29,568.00)	0.00
52	CO#1 - COR No. 4: Per CMT Inspection - Over Excavate 18" of Poor Soil & Replace with Rock	1,595.00	1,595.00			1,595.00	100%	0.00	79.75
53	CO#1 - COR No. 5: ASI#3 - Civil - Add Precast Concrete Manhole for Bilding Drain Tile & Sump Pump	4,570.00	4,570.00			4,570.00	100%	0.00	228.50
	CO#1 - COR No. 6: PR 02 - Add Swing Play Area (Swings, Play Surface & Concrete)	82,329.00	0.00	4,130.00		4,130.00	5%	78,199.00	206.50
	CO#1 - COR No. 7: PR 03 - Add Woodford Model 67C HB-1 Hose Bib for Water Building	647.00	0.00			0.00	0%	647.00	0.00

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CONTINUATION SHEET

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APPLICATION NO: **6**
APPLICATION DATE: **6/5/25**
PERIOD TO: 05/31/25
PROJECT NO: 24-098

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	CO#1 - COR No. 8: PR 01 - Upgrade Chem Controller	1,657.00	0.00			0.00	0%	1,657.00	0.00
	CO#2 - COR No. 9: Electrical work for water building - draing tile sump pump	1,895.00				0.00	0%	1,895.00	0.00
	CO#2 - COR No. 11: Glass Change (clear to satin etched)	1,484.00		1,484.00		1,484.00	100%	0.00	74.20
	CO#2 - COR No. 12: PR 05 - 80 gal water heater, PVC insulation jacket	9,340.00				0.00	0%	9,340.00	0.00
	CO#2 - COR No. 13: Transformer location change	15,059.00				0.00	0%	15,059.00	0.00
	CO#2 - COR No. 14: PR 07 - Add 1 12/" empty PVC electrical conduit	2,823.00				0.00	0%	2,823.00	0.00
	CO#2 - COR No. 15: Street patch for water conn	948.00				0.00	0%	948.00	0.00
	GRAND TOTALS	$ 1,692,779.00	$ 941,029.55	$ 122,051.50	$ -	$ 1,063,081.05	63%	$ 629,697.95	$ 53,154.05

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BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.o.
For Meeting of 6/16/2025
Resolution

TITLE: - Resolution Amending Resolution No. 250121-19 to Correct Effective Date of FY26 Wage Ranges

CONTACT PERSON:
Jene Jess, Finance Director
Marketa Oliver, ICMA-CM, SPHR, City Administrator

BRIEF HISTORY & ANALYSIS: The City of Bondurant completed the process of updating wage ranges for Fiscal Year 2026 with the adoption of Resolution No. 250121-19 on January 21, 2025, and as part of its commitment to maintaining a competitive and equitable compensation structure. This process aligns with the City's Compensation Philosophy and Policy, which includes a comprehensive wage study every three years to assess market alignment and annual cost-of-living adjustments (COLA) based on the Midwest Consumer Price Index (CPI).

The effective date of the wage ranges was incorrectly listed as June 23, 2025, in the original resolution. June 23 is in the middle of a pay period. The effective date should have read June 16, 2025 NOT June 23, 2025. The attached resolution corrects that error.

FUNDING SOURCE: General Fund, Road Use Tax Fund, and Enterprise Funds.

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 250616-186
2. RESOLUTION NO. 250121-19

CITY OF BONDURANT
RESOLUTION NO. 250616-186

A RESOLUTION AMENDING RESOLUTION NO. 250121-19 TO CORRECT THE EFFECTIVE DATE OF THE FISCAL YEAR 2026 WAGE RANGES FOR THE CITY OF BONDURANT

WHEREAS, on January 21, 2025, the City Council of Bondurant, Iowa adopted Resolution No. 250121-19 approving the updated wage ranges for Fiscal Year 2026 (FY26), effective June 23, 2025; and

WHEREAS the effective date in the original resolution was incorrect as it lands in the middle of a payroll period; and

WHEREAS, it is necessary to amend the effective date of the FY26 wage ranges to June 16, 2025, to better align with the City's payroll schedule and operational needs;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bondurant, Iowa, that Resolution No. 250121-19 is hereby amended to change the effective date of the updated FY26 wage ranges from June 23, 2025, to June 16, 2025.

BE IT FURTHER RESOLVED that all other provisions of Resolution No. 250121-19 shall remain in full force and effect.

Passed and approved by the City Council of the City of Bondurant, Iowa, this 16th day of June 2025.

By: _____
Doug Elrod, 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				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

CITY OF BONDURANT
RESOLUTION NO. 250121-19

A RESOLUTION APPROVING THE FISCAL YEAR 2026 WAGE RANGES FOR THE CITY OF BONDURANT

WHEREAS the City of Bondurant conducts a comprehensive wage study every three years to ensure that employee compensation aligns with market conditions, supports the City's Compensation Philosophy and Policy, and remains competitive in attracting and retaining high-quality staff; and

WHEREAS in years between comprehensive wage studies, the City applies a cost-of-living adjustment (COLA) based on the Midwest Consumer Price Index (CPI) as reported in the Iowa League of Cities Special Report, which for this year is 2.5%; and

WHEREAS the wage ranges for Fiscal Year 2026 (FY26) have been updated to reflect the results of the recent wage study and COLA adjustment; and

WHEREAS the City Council is required to review and adopt the updated wage ranges annually to maintain transparency and compliance with the City's Compensation Philosophy and Policy;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Bondurant, Iowa, that the updated wage ranges for FY26, as attached in Exhibit A, are hereby approved and adopted, effective June 23, 2025.

BE IT FURTHER RESOLVED that the City will continue to apply cost-of-living adjustments annually and conduct wage studies every three years to ensure compensation remains aligned with the City's policy objectives and market conditions.

Passed and adopted this 21st day of January 2025,

_____
Doug Elrod, 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				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

Salary Ranges
Fiscal Year **2026**

Ranges effective 6/23/2025; Phone Stipends effective July 1, 2022	Min	Mid	Max
Position	A	B	C
Emergency Medical Technician	$18.82	$22.59	$25.10
Library Circulation Assistant (Part-Time)	$16.56	$19.88	$22.08
Crossing Guard Technician	$16.80	$18.67	$20.74
Public Works Operations Technician - Seasonal	$16.80	$18.67	$20.74
Public Works Utility Technician	$19.03	$22.84	$25.38
Administrative Specialist - Front Desk	$48,752	$58,503	$65,003
Administrative Specialist - Utility Billing	$48,855	$58,626	$65,140
Youth and Teen Services Librarian	$53,188	$63,826	$70,917
Public Works Operations Specialist**	$53,576	$64,291	$71,434
Parks & Recreation Operations Specialist	$53,576	$64,291	$71,434
Administrative Specialist - Operations & Training	$54,794	$65,752	$73,058
Adult Service Librarian	$58,158	$69,789	$77,544
Building Inspector 1	$59,383	$71,260	$79,178
Communication & Events Specialist	$64,552	$77,462	$86,069
Fire/Advanced EMT Specialist	$61,687	$74,024	$82,249
Administrative Specialist - EMT	$61,687	$74,024	$82,249
Employee Services & Comunications Specialist	$65,471	$78,565	$87,294
Fire/Paramedic Specialist	$67,856	$81,427	$90,474
Administrative Services Coordinator*	$72,889	$87,467	$97,185
Communication & Events Coordinator *	$64,552	$77,462	$86,069
Water/Wastwater Coordinator	$77,257	$92,708	$103,009
Associate Planner	$62,743	$75,292	$83,658
Lieutenant Fire/EMS Coordinator	$75,175	$90,211	$100,234
Senior Planner	$73,074	$87,689	$97,432
Assistant Library Director	$80,997	$97,196	$107,996
Assistant Fire Chief – Inspection Coordinator	$83,280	$99,936	$111,041
Assistant Fire Chief – EMS Coordinator	$101,147	$121,376	$134,862
Public Works Operations Coordinator*	$93,923	$112,707	$125,230
Economic Development Coordinator*	$78,380	$94,056	$104,506
Captain Fire/EMS	$94,470	$113,364	$125,961
City Clerk*	$89,485	$107,382	$119,314
Parks & Recreation Director*	$108,169	$129,803	$149,514
Library Director	$110,080	$132,096	$146,774
Community Development Director*	$124,107	$148,928	$165,476
Finance & Employee Services Director*	$132,110	$158,532	$176,147
Public Works Director*	$125,140	$150,169	$166,854
Emergency Services Director	$128,062	$153,675	$170,749
Assistant City Administrator	$135,210	$162,252	$180,280

*Position also receives monthly a $50 mobile phone stipend.
**Public Works Operations Specialist who handles Code Enforcement receives a stipend.
Library wage ranges are determined by the Library Board of Trustees.
Bondurant Emergency Services Paid-Per-Call personnel are set in separate resolution.
City Administrator salary is determined in a contract by City Council.

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.p.
For Meeting of 6/16/2025
Resolution

TITLE: - Resolution approving pay request no. 8 to McAninch Corporation for the Civic Campus Improvements Phase 1 Project in the amount of $265,307.70

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommend the attached resolution to approve pay app #8 in the amount of $265,307.70 related to the Civic Campus Improvements Phase 1 Project.

This pay application has been reviewed by City Staff and Engineers from Veenstra & Kim for accuracy and is for work completed from April 30th through June 11th, 2025, for the project. The contractor is working to finish out Phase 1 with completing the sanitary sewer and storm sewer work to connect the Civic Campus Project to the East Lift Station and providing a new storm sewer outlet for the area as well.

FUNDING SOURCE: Bond Funding, supported by TIF, Grants, and Utilities

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 250616-187
2. Pay Request No. 8

CITY OF BONDURANT
RESOLUTION NO. 250616-187

RESOLUTION APPROVING PAY REQUEST NO. 8 TO MCANINCH CORPORATION FOR THE CIVIC CAMPUS IMPROVEMENTS PHASE 1 PROJECT IN THE AMOUNT OF $265,307.70

WHEREAS the Civic Campus Improvements Phase 1 Pay Request No. 8 was submitted on June 11, 2025; AND

WHEREAS the pay request no. 8 is for work completed April 30th though June 11, 2025, on the Civic Campus Phase 1 Project; AND

WHERAS, City Staff and engineers from Veenstra & Kimm have reviewed the pay application for accuracy.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the pay request no. 8 to McAninch Corporation in the above-referenced amount is hereby approved.

Passed this 16th day of June 2025,

By: _____
Doug Elrod, 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				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

A Kleinfelder Company

VEENSTRA & KIMM INC.
6775 Vista Drive
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000
www.v-k.net

ESTIMATE OF CONSTRUCTION COMPLETED

PARTIAL PAYMENT NO. 8

PROJECT TITLE: CIVIC CAMPUS IMPROVEMENTS PHASE 1 - COURTYARD DRIVE

Contractor: McAninch Corporation **Date: 6/11/2025**

Original Contract Amount: **$1,627,374.45**

Pay Period: April 30, 2025 to June 11, 2025

BID ITEMS

ITEM NO.	DESCRIPTION	UNIT	QUANTITY ESTIMATED (ORIG. CONT.)	QUANTITY AUTHORIZED (INCL. C.O.'S)	QUANTITY COMPLETED TO DATE	UNIT PRICE	VALUE COMPLETED TO DATE
	DIVISION 2 - EARTHWORK						
2.01	Clearing and Grubbing	LS	1	1		$7,350.00	$0.00
2.02	Topsoil	CY	11,502	7,734	9,972	$4.08	$40,685.76
2.03	Class 10 Excavation	CY	13,148	3,417	954	$8.10	$7,727.40
2.04	Below Grade Excavation (Core Out)	CY	167	167		$3.50	$0.00
2.05	Subgrade Preparation	SY	5,009	5,159	4,849	$2.64	$12,801.36
2.06	Granular Stabilization	TONS	315	315		$31.57	$0.00
2.07	Subgrade Treatment, Geogrid	SY	501	501		$1.59	$0.00
2.08	Modified Subbase	SY	5,009	5,159	4,849	$10.56	$51,205.44
2.09	Compaction Testing	LS	1	1	0.9	$14,479.50	$13,031.55
	DIVISION 4 - SEWERS AND DRAINS						
4.01	Sanitary Sewer, Trenched, 8" PVC	LF	1,046	1,046	1,036	$68.53	$70,997.08
4.02	Sanitary Sewer, trenched, 15" PVC	LF	1,118	0		$104.67	$0.00
4.03	Sanitary Sewer, Trenched 18", PVC	LF	2,427	0		$99.84	$0.00
4.04	Sanitary Sewer Service Stub, 6" PVC	LF	250	250	250	$66.73	$16,682.50
4.05	Storm Sewer, Trenched, RCP, 15"	LF	598	614	551	$67.06	$36,950.06
4.06	Storm Sewer, Trenched, RCP, 18"	LF	550	556	550	$69.87	$38,428.50
4.07	Pipe Culvert, Trenched, RCP, 42"	LF	120	0		$182.44	$0.00
4.08	Pipe Culvert, Trenched, RCP, 48"	LF	123	0		$213.38	$0.00
4.09	Pipe Apron, Concrete, 42"	EA	4	0		$4,186.30	$0.00
4.10	Pipe Apron, Concrete, 48"	EA	4	2	1	$4,826.96	$4,826.96
4.11	Removal of Culverts	LF	90	100		$31.23	$0.00
4.12	Subdrain, Type 1, PVC, 6"	LF	1,328	1,328	1,328	$24.99	$33,186.72
4.13	Subdrain Cleanouts	EA	2	2	2	$855.09	$1,710.18
4.14	Subdrain Outlet	EA	13	13	13	$559.79	$7,277.27
4.15	Field Tile Repair	LF	100	100		$31.69	$0.00
	DIVISION 5 - WATER MAINS AND APPURTENANCES						
5.01	Water Main, 12" PVC, Trenched	LF	1,169	1,169	1,169	$64.52	$75,423.88
5.02	Gate Valve, 12"	EA	1	1	1	$3,913.70	$3,913.70
5.03	Water Service Stubs, 1.5"	EA	5	1	1	$1,193.50	$1,193.50
5.04	Water Service Stubs, 1.5"	LF	285	85	57	$23.76	$1,354.32
5.05	Hydrant Assembly	EA	4	4	4	$7,460.18	$29,840.72
5.06	Connection to Existing	EA	1	3	3	$1,671.22	$5,013.66
	DIVISION 6 - STRUCTURES FOR SANITARY AND STORM SEWERS						
6.01	Manhole, SW-301, 48"	EA	15	15	9	$5,059.09	$45,531.81
6.02	Intake, SW-508	EA	12	12	12	$6,014.20	$72,170.40

BID ITEMS							
			QUANTITY				VALUE
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED (ORIG. CONT.)	AUTHORIZED (INCL. C.O.'S)	COMPLETED TO DATE	UNIT PRICE	COMPLETED TO DATE
	DIVISION 7 - STREETS AND RELATED WORK						
7.01	Pavement, PCC, 8"	SY	4,013	4,280	4,045	$58.80	$237,846.00
7.02	Pavement, PCC, 8" Double Reinforced	SY	160	0		$142.80	$0.00
7.03	Pavement Samples and Testing	LS	1	1	1	$2,845.50	$2,845.50
7.04	Granular Surfacing	TONS	50	50		$34.82	$0.00
7.05	Granular Shoulder, Type B	TONS	10	20		$34.39	$0.00
7.06	Pavement Removal	SY	540	632	540	$9.79	$5,286.60
7.07	Sidewalk, PCC	SY	16	16	24.50	$62.16	$1,522.92
7.08	Share Use Path, PCC	SY	55	55	55	$49.35	$2,714.25
7.09	Special Subgrade Preparation for Shared Use Paths	SY	65	65	65	$3.83	$248.95
7.10	Detectable Warnings	SF	60	60	60	$42.00	$2,520.00
7.11	Sidewalk/Driveway Assurance Testing	LS	1	1		$1,050.00	$0.00
	DIVISION 8 - TRAFFIC CONTROL						
8.01	Painted Pavement Markings, Solvent/Waterborne	STA	2.1	2.1		$1,575.00	$0.00
8.02	Temporary Traffic Control	LS	1	1	0.80	$10,500.00	$8,400.00
8.03	Temporary Fence	LF	1,785	0		$3.99	$0.00
	DIVISION 9 - SITE WORK AND LANDSCAPING						
9.01	Hydraulic Seeding, Type 1	AC	1.5	1.5	1.67	$3,937.50	$6,575.63
9.02	Hydraulic Seeding, Type 2	AC	6.0	6.0		$3,150.00	$0.00
9.03	SWPPP Preparation	LS	1	1	1	$1,785.00	$1,785.00
9.04	SWPPP Management	LS	1	1	0.75	$5,040.00	$3,780.00
9.05	Filter Socks, 9"	LF	10,000	10,000	2,071	$1.58	$3,272.18
9.06	Filter Socks, Removal	LF	10,000	10,000		$0.21	$0.00
9.07	Erosion Control Mulching, Hydromulching	AC	4.0	4.0	0.69	$1,837.50	$1,267.88
9.08	Temporary Rolled Erosion Control Products (RECP), Type 2	SY	17,500	6,000		$1.26	$0.00
9.09	Rip Rap	TONS	300	20		$58.05	$0.00
9.10	Silt Fence Ditch Check	LF	280	64		$3.15	$0.00
9.11	Field Fence	LF	1,745	2,310		$3.15	$0.00
	DIVISION 11 - MISCELLANEOUS						
11.01	Construction Survey	LS	1	1	0.90	$12,285.00	$11,056.50
11.02	Mobilization	LS	1	1	1.00	$31,957.92	$31,957.92

BID ITEMS							
			QUANTITY				VALUE
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED (ORIG. CONT.)	AUTHORIZED (INCL. C.O.'S)	COMPLETED TO DATE	UNIT PRICE	COMPLETED TO DATE
	CHANGE ORDER #1						
1.3	Water Service Stubs, 6"	EA	0	2	2.00	$2,382.00	$4,764.00
1.4	Water Service Stubs, 6"	LF	0	100	100.00	$56.05	$5,605.00
1.5	Water Main, 8" PVC, Trenched	LF	0	75	75.00	$69.70	$5,227.50
1.6	Gate Valve, 8"	EA	0	1	1.00	$2,327.50	$2,327.50
1.7	Tee, 12"	EA	0	1	1.00	$1,262.80	$1,262.80
1.8	Pond Excavation – West Pond	CY	0	25,580	25580.00	$3.25	$83,135.00
2.2	Pond Excavation – West Pond #2	CY	0	18,280	18280.00	$3.25	$59,410.00
2.3	Temporary Seeding	AC	0.0	1.0	0.69	$525.00	$362.25
3.1	Straw Mulch for Stabilization	AC	0.0	9.42	9.42	$775.00	$7,300.50
4.24	Pipe Apron, Concrete, 15”	EA	0	1		$2,153.45	$0.00
4.25	Pipe Apron, Concrete, 18”	EA	0	1		$2,217.92	$0.00
4.26	Storm Sewer, Trenched, RCP, 48”	LF	0	1,104	1,011	$240.52	$243,165.72
4.27	Manhole, SW-402	EA	0	1	1	$10,717.82	$10,717.82
4.28	Manhole, SW-403	EA	0	2		$14,304.57	$0.00
4.29	Manhole, SW-406	EA	0	1	1	$13,115.06	$13,115.06
4.3	8” Force Main Relocation #1	LS	0	1		$18,387.85	$0.00
4.31	Water Main, 4” PVC, Trenched	LF	0	2,307	2,307	$26.19	$60,420.33
4.32	Gate Valve, 4”	EA	0	3	3	$2,286.57	$6,859.71
4.33	Flushing Device (Blowoff)	EA	0	2	2	$3,201.71	$6,403.42
4.34	Temporary Water Service	EA	0.00	2	2.00	$4,593.80	$9,187.60
4.35	New Water Service, 1”, Bored	EA	0.00	2		$9,162.02	$0.00
4.36	Sanitary Sewer, Trenched, 15” PVC	LF	0.00	1018	25.00	$113.40	$2,835.00
4.37	Sanitary Sewer, Trenched, 18” PVC	LF	0.00	2515	2515.00	$108.14	$271,972.10

MATERIALS STORED SUMMARY

Item No.	Description	Unit	Quantity	Unit Price	Extended Cost

SUMMARY

	Original Contract	Total Completed
Bid Item Subtotal	$1,627,374.45	$1,685,103.41

APPROVED CHANGE ORDERS

Change Order No.	Description/Notes	Total Approved	Total Completed
1	Water Main/Services and West Pond Excavation	$92,795.80	$0.00
2	West Pond #2 Excavation	$66,528.28	$0.00
3	Straw Mulch for Stabilization	$7,300.50	$0.00
4	Sanitary Sewer Alignment Adjustment to North of Road	$259,141.80	$0.00
5		$0.00	$0.00
6		$0.00	$0.00
7		$0.00	$0.00
8		$0.00	$0.00
9		$0.00	$0.00
10		$0.00	$0.00
	(Refer to Bid Item Schedule for Total Completed) Total Change Orders	$425,766.38	$0.00

	Total Approved	Total Completed
Revised Contract Price	$2,053,140.83	$1,685,103.41

	Total Completed
Total Materials Stored	$0.00
Total Completed Plus Materials Stored	$1,685,103.41
Retainage (5%)	$84,255.17
Total Earned Less Retainage	$1,600,848.24

APPROVED PARTIAL PAYMENTS

Partial Payment No.	Period	Total Approved
1	June 3, 2024 to June 25, 2024	$99,178.96
2	June 26, 2024 to July 31, 2024	$389,397.52
3	Aug 1, 2024 to Aug 30, 2024	$382,055.49
4	Aug 31, 2024 to Oct 28, 2024	$86,198.96
5	Oct 29, 2024 to Dec 11, 2024	$6,935.74
6	Dec 12, 2024 to March 28, 2025	$66,373.08
7	March 29, 2025 to April 29, 2025	$305,400.79
8		$0.00
9		$0.00
10		$0.00
11		$0.00
12		$0.00
	Total Previously Approved	$1,335,540.54

Amount Due This Request	**$265,307.70**

Note: The amount **$265,307.70** is recommended for approval for payment in accordance with the terms of the Contract.

CONTRACT SUMMARY

ORIGINAL CONTRACT AMOUNT	$1,627,374.45
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS	$2,053,140.83
THIS PARTIAL PAYMENT	$265,307.70
TOTAL PARTIAL PAYMENTS INCL THIS PAYMENT	$1,600,848.24
BALANCE	$452,292.59
PERCENT COMPLETE	82.1%

Recommended By:		***Contractor:***		***Approved by:***	
Veenstra & Kimm, Inc.		***McAninch Corporation***		***City of Bondurant***	
Signature	William Weber	Signature	Matthew Dykstra (Jun 11, 2025 15:28 CDT)	Signature	John Horton (Jun 11, 2025 16:17 CDT)
Name	William Weber	Name	Matthew Dykstra	Name	John Horton
Title	Project Manager	Title	EVP	Title	Public Works Director
Date	Jun 11, 2025	Date	Jun 11, 2025	Date	Jun 11, 2025

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.q.
For Meeting of 6/16/2025
Resolution

TITLE: - Resolution approving change order no. 2 for additional storm intake work due for the 2nd St. Widening Project in the amount of $7,917.25

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommend the attached resolution to approve change order #2 in the amount of $7,917.25 related to additional work to hand build storm intake structures due to additional work arising from a MidAmerican Energy delay in relocating a gas main that was to have been moved prior to the start of the project. Staff worked with the contractor to be able to keep progress moving on the project and work around the gas main conflict, and extended Phase 1 of this project to include more footage up to the intersection of 2nd St. NW and Franklin St. This gas main conflict has been resolved, and work continues on the big storm sewer along 2nd ST. near Fireside Dr. NW

FUNDING SOURCE: RUT Funds

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 250616-188
2. Change Order No. 2

CITY OF BONDURANT
RESOLUTION NO. 250616-188

RESOLUTION APROVING CHANGE ORDER NO. 2 FOR ADDITIONAL STORM SEWER WORK FOR THE 2nd STREET, NW WIDENING PROJECT IN THE AMONT OF
$7,917.25

WHEREAS, on June 6th, 2025, the City of Bondurant received change order no. 2 for the additional storm sewer work for the 2nd Street, NW Widening Project; AND

WHEREAS the City Council approves change order no. 2 for the additional storm sewer work for the 2nd Street, NW Widening Project.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that change order no. 2 for the 2nd Street, NW Widening Project to Manatt's Inc. is hereby approved.

Passed this 16th day of June,2025,

By: _____
Doug Elrod, 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

Action	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

City of Bondurant
Change Order Details
City of Bondurant - 2nd Street Widening

Description	J:\2024\2403363\Construction This project includes all materials, equipment, transportation and labor necessary for the reconstruction and widening of 2nd Street NW from Franklin Street to Fireside Drive. Base Bid project items include 9" thick PCC pavement (Option A) or 10" thick HMA pavement (Option B), dependant on option bid and selected. Other items include water main, storm sewer, sidewalk, driveways, traffic control, restoration, and associated work. Alternate 1 project items include additional project staging, traffic control, temporary traffic signals, extended completion dates and associated work to maintain traffic on 2nd Street NW.
Prime Contractor	MANATT'S, INC. 1775 OLD HIGHWAY 6 BROOKLYN, IA 52211-0535
Change Order	2
Status	Approved
Date Created	06/05/2025
Type	Non-Substantial
Summary	Change Order #2
Change Order Description	Add Item A-93 for changing storm structures IN-100, IN-101, IN-102, and IN-103 from precast to cast-in-place.
Awarded Project Amount	$2,006,212.00
Authorized Project Amount	$1,898,803.50

Change Order Amount	$7,917.25
Revised Project Amount	$1,906,720.75

B - Reason for change:

Due to a MidAmerican gas line in conflict with the storm sewer installation in stage 1, stage 1 was extended to the west from 28+00 to roughly 24+25 (just east of Franklin St SW) in order to keep progress. The timeline to get the precast structures on-site was at least a few weeks. To keep progress, structures IN-100, IN-101, IN-102, and IN-103 changed from precast to cast-in-place.

C - Settlement for cost(s) of change as follows:

The added cost for cast-in-place structures totals $7,917.25. This price includes the 10% prime contractor markup.

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
A-93	2599-9999005	EACH	1.000	$7,917.250	$7,917.25
('EACH' ITEM): Cast-In-Place Storm Structures					
1 item					Total: $7,917.25

This Change Order is incorporated into and governed by the above mentioned contract.

Matt Ullestad

Digitally signed by Matt Ullestad
DN: C=US, E=mattu@manatts.com, O=Manatt's Inc., CN=Matt Ullestad
Reason: I am approving this document
Date: 2025.06.06 07:31:22-05'00'

Manatt's, Inc. (Date)

Russ Paramore

Digitally signed by Russ Paramore
DN: C=US, E=rparamore@hrgreen.com, CN=Russ Paramore
Date: 2025.06.06 12:17:40-05'00'

Recommended by HR Green (Date)

Approved by City of Bondurant (Date)

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.r.
For Meeting of 6/16/2025
Resolution

TITLE: - Resolution approving pay request no. 2 to Manatt's Inc for the 2nd St. NW Widening Project in the amount of $166,533.32

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommend the attached resolution to approve pay app #2 in the amount of $166,533.32 related to the 2nd St. NW Widening Project.

This pay application has been reviewed by City Staff and Engineers from HR Green for accuracy and is for work completed from May 3rd through May 31st, for the project. Phase 1 of this project is well underway. The old roadway has been removed, and storm sewer work is ongoing. Once the storm sewer work is complete, the new roadway bed will be prepped for paving and, after the mainline paving is completed, the sidewalks along both sides of the roadway and the sidewalk connection at Landon Dr. NW and Shiloh Rose Parkway NW will be done before the contractor moves on to Phase 2 which is further to the West.

The delay with the gas main conflict has been resolved and progress continues on the project and the contractor still anticipates paving for Phase 1 to be at the end of June or shortly after the July 4th holiday.

FUNDING SOURCE: RUT Funds

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 250616-189
2. Pay Request No. 2

CITY OF BONDURANT
RESOLUTION NO. 250616-189

RESOLUTION APPROVING PAY REQUEST NO. 2 TO MANATT'S INC. FOR THE 2nd ST. NW WIDENING PROJECT IN THE AMOUNT OF $166,533.32

WHEREAS, the 2nd St. NW Widening Project Pay Request No. 2 was submitted on June 6th, 2025; AND

WHEREAS, the pay request no. 2 is for work completed May 3rd though May 31st, 2025, on the 2nd St. NW Widening Project; AND

WHEREAS City Staff and engineers from HR Green have reviewed the pay application for accuracy.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the pay request no. 2 to Manatt's Inc. in the amount of $166,533.32 hereby approved.

Passed this 16th day of June 2025,

By: _____
Doug Elrod, 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				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

HRGreen®

Building Communities.
Improving Lives.

City of Bondurant

Detailed Payment

City of Bondurant - 2nd Street Widening

Description	J:\2024\2403363\Construction This project includes all materials, equipment, transportation and labor necessary for the reconstruction and widening of 2nd Street NW from Franklin Street to Fireside Drive. Base Bid project items include 9" thick PCC pavement (Option A) or 10" thick HMA pavement (Option B), dependant on option bid and selected. Other items include water main, storm sewer, sidewalk, driveways, traffic control, restoration, and associated work. Alternate 1 project items include additional project staging, traffic control, temporary traffic signals, extended completion dates and associated work to maintain traffic on 2nd Street NW.
Payment Number	2
Pay Period	05/03/2025 to 05/31/2025
Prime Contractor	MANATT'S, INC. 1775 OLD HIGHWAY 6 BROOKLYN, IA 52211-0535
Payment Status	Approved
Awarded Project Amount	$2,006,212.00
Authorized Amount	$1,906,720.75
Remarks	Pay Application #2

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Description										
A-1	A-1	UNIT	$47.000	66.000	0.000	0.000	0.000	0.000	$0.00	$0.00
CLEARING AND GRUBBING										
A-2	A-2	CY	$25.000	2,116.000	0.000	0.000	0.000	0.000	$0.00	$0.00
TOPSOIL OFF-SITE, 8”										
A-3	A-3	CY	$9.000	5,770.000	266.000	620.000	886.000	886.000	$2,394.00	$7,974.00
EXCAVATION, CLASS 10										
A-4	A-4	CY	$10.000	50.000	0.000	0.000	0.000	0.000	$0.00	$0.00
BELOW GRADE EXCAVATION, (CORE OUT)										
A-5	A-5	SY	$2.000	11,972.000	0.000	0.000	0.000	0.000	$0.00	$0.00
SUBGRADE PREPARATION										
A-6	A-6	TON	$295.000	304.000	0.000	0.000	0.000	0.000	$0.00	$0.00
SUBGRADE TREATMENT, 6% CEMENT										
A-7	A-7	SY	$11.000	1,777.000	0.000	0.000	0.000	0.000	$0.00	$0.00
SUBBASE, MODIFIED 4"										
A-8	A-8	SY	$13.000	13,369.000	649.000	0.000	649.000	649.000	$8,437.00	$8,437.00
SUBBASE, MODIFIED 6"										
A-9	A-9	LS	$4,000.000	1.000	0.050	0.000	0.050	0.050	$200.00	$200.00
COMPACTION TESTING										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
A-10	A-10	HR	$350.000	4.000	0.000	0.000	0.000	0.000	$0.00	$0.00
EXPLORATORY EXCAVATION										
A-11	A-11	LS	$4,000.000	1.000	0.050	0.000	0.050	0.050	$200.00	$200.00
TRENCH COMPACTION TESTING										
A-12	A-12	LF	$30.000	567.000	523.000	44.000	567.000	567.000	$15,690.00	$17,010.00
STORM SEWER, TRENCHED, HDPE, 15"										
A-13	A-13	LF	$50.000	215.000	0.000	215.000	215.000	215.000	$0.00	$10,750.00
STORM SEWER, TRENCHED, HDPE, 18"										
A-13-2	A-13-2	LF	$58.000	53.000	0.000	20.000	20.000	20.000	$0.00	$1,160.00
STORM SEWER, TRENCHED, RCP, 15"										
A-14	A-14	LF	$75.000	90.000	0.000	0.000	0.000	0.000	$0.00	$0.00
STORM SEWER, TRENCHED, RCP, 24"										
A-15	A-15	LF	$260.000	607.000	209.000	8.000	217.000	217.000	$54,340.00	$56,420.00
STORM SEWER, TRENCHED, RCP, 48"										
A-16	A-16	LF	$10.000	28.000	28.000	0.000	28.000	28.000	$280.00	$280.00
REMOVAL OF STORM SEWER, CMP, 15"										
A-17	A-17	LF	$10.000	256.000	86.000	170.000	256.000	256.000	$860.00	$2,560.00
REMOVAL OF STORM SEWER, RCP, 15"										
A-18	A-18	LF	$10.000	230.000	101.000	129.000	230.000	230.000	$1,010.00	$2,300.00
REMOVAL OF STORM SEWER, CMP, 18"										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
A-19	A-19	LF	$20.000	26.000	26.000	0.000	26.000	26.000	$520.00	$520.00
REMOVAL OF STORM SEWER, CMP, 24"										
A-20	A-20	LF	$20.000	10.000	0.000	0.000	0.000	0.000	$0.00	$0.00
REMOVAL OF STORM SEWER, CMP, 30"										
A-21	A-21	LF	$20.000	145.000	0.000	0.000	0.000	0.000	$0.00	$0.00
REMOVAL OF STORM SEWER, RCP, 30"										
A-22	A-22	EA	$2,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$2,000.00
PLUG OF EXISTING STORM SEWER CONNECTION, 18"										
A-23	A-23	LF	$100.000	7.000	0.000	0.000	0.000	0.000	$0.00	$0.00
PIPE CULVERT, CMP, 30"										
A-24	A-24	EA	$1,200.000	2.000	0.000	1.000	1.000	1.000	$0.00	$1,200.00
PIPE APRONS, RCP, 15"										
A-25	A-25	EA	$1,400.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
PIPE APRONS, RCP, 24"										
A-26	A-26	EA	$1,450.000	2.000	0.000	0.000	0.000	0.000	$0.00	$0.00
PIPE APRONS AND APRON GUARDS, CMP, 30"										
A-27	A-27	EA	$400.000	3.000	0.000	1.000	1.000	1.000	$0.00	$400.00
FOOTINGS FOR APRONS										
A-28	A-28	EA	$400.000	2.000	0.000	1.000	1.000	1.000	$0.00	$400.00
PIPE APRON GUARD, 15"										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
A-29	A-29	EA	$500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
PIPE APRON GUARD, 24"										
A-30	A-30	LF	$15.250	2,770.000	0.000	0.000	0.000	0.000	$0.00	$0.00
SUBDRAIN, CASE B, TYPE 1, PVC, 6"										
A-31	A-31	EA	$420.000	5.000	0.000	0.000	0.000	0.000	$0.00	$0.00
SUBDRAIN CLEANOUT, TYPE A-1,PVC, 6"										
A-32	A-32	EA	$230.000	12.000	0.000	0.000	0.000	0.000	$0.00	$0.00
SUBDRAIN OUTLETS AND CONNECTIONS, PVC, 6"										
A-33	A-33	LF	$80.000	27.000	0.000	0.000	0.000	0.000	$0.00	$0.00
WATER MAIN, TRENCHED, PVC, 8"										
A-34	A-34	LF	$200.000	15.000	0.000	0.000	0.000	0.000	$0.00	$0.00
WATER MAIN, TRENCHED, PVC, 12"										
A-35	A-35	LF	$200.000	110.000	0.000	0.000	0.000	0.000	$0.00	$0.00
WATER MAIN, TRENCHLESS, PVC, 12"										
A-36	A-36	LB	$11.000	912.000	0.000	0.000	0.000	0.000	$0.00	$0.00
FITTINGS, DUCTILE IRON, MECHANICAL JOINT, BY WEIGHT										
A-37	A-37	LF	$10.000	27.000	0.000	0.000	0.000	0.000	$0.00	$0.00
WATER MAIN REMOVAL, 8"										
A-38	A-38	EA	$4,500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
VALVE, GATE, 12"										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
A-39	A-39	EA	$7,400.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
FIRE HYDRANT ASSEMBLY										
A-40	A-40	EA	$250.000	3.000	1.000	0.000	1.000	1.000	$250.00	$250.00
VALVE BOX EXTENSION										
A-41	A-41	EA	$1,500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
FIRE HYDRANT ADJUSTMENT										
A-42	A-42	EA	$3,300.000	6.000	1.500	0.750	2.250	2.250	$4,950.00	$7,425.00
STORM SEWER INTAKE, SW-505										
A-43	A-43	EA	$8,500.000	6.000	1.500	0.750	2.250	2.250	$12,750.00	$19,125.00
STORM SEWER INTAKE, SW-506, MODIFIED										
A-44	A-44	EA	$5,500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
STORM SEWER INTAKE, SW-512, TYPE 1, 30"										
A-46	A-46	EA	$1,200.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
MANHOLE ADJUSTMENT, MINOR										
A-47	A-47	EA	$1,500.000	2.000	0.000	2.000	2.000	2.000	$0.00	$3,000.00
CONNECTION TO EXISTING 8'X8' RCB										
A-48	A-48	SY	$58.500	399.000	0.000	0.000	0.000	0.000	$0.00	$0.00
PAVEMENT, PCC, 7"										
A-49	A-49	SY	$54.000	7,656.000	0.000	0.000	0.000	0.000	$0.00	$0.00
PAVEMENT, PCC, 9"										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
A-50	A-50	SY	$51.000	659.000	649.000	27.200	676.200	676.200	$33,099.00	$34,486.20
TEMPORARY PCC/HMA PAVEMENT, 7"										
A-51	A-51	SY	$107.250	14.000	0.000	0.000	0.000	0.000	$0.00	$0.00
CONCRETE MEDIAN, 6"										
A-52	A-52	LS	$5,860.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
PCC PAVEMENT SAMPLES AND TESTING										
A-53	A-53	SY	$60.500	2,853.000	0.000	0.000	0.000	0.000	$0.00	$0.00
PAVEMENT, HMA, 10", HIGH TRAFFIC, PG 58-28H										
A-54	A-54	LS	$600.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
HMA PAVEMENT SAMPLES AND TESTING										
A-55	A-55	SY	$8.000	114.000	0.000	114.000	114.000	114.000	$0.00	$912.00
REMOVAL OF SIDEWALK										
A-56	A-56	SY	$10.000	505.000	238.500	266.900	505.400	505.400	$2,385.00	$5,054.00
REMOVAL OF DRIVEWAY										
A-57	A-57	LF	$14.000	125.000	27.000	0.000	27.000	27.000	$378.00	$378.00
REMOVAL OF CURB										
A-58	A-58	SY	$48.000	1,488.000	0.000	0.000	0.000	0.000	$0.00	$0.00
SHARED USE PATH, PCC 6”										
A-59	A-59	SY	$43.000	299.000	0.000	0.000	0.000	0.000	$0.00	$0.00
SIDEWALK, PCC, 4”										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
A-60	A-60	SY	$51.500	109.000	0.000	0.000	0.000	0.000	$0.00	$0.00
SIDEWALK, PCC, 6”										
A-61	A-61	SF	$45.000	270.000	0.000	0.000	0.000	0.000	$0.00	$0.00
DETECTABLE WARNING										
A-62	A-62	SY	$53.250	568.000	0.000	0.000	0.000	0.000	$0.00	$0.00
DRIVEWAY, PAVED, PCC, 7"										
A-63	A-63	TON	$40.000	10.000	0.000	0.000	0.000	0.000	$0.00	$0.00
DRIVEWAY, GRANULAR, CLASS A CRUSHED STONE										
A-64	A-64	SY	$7.000	7,588.000	1,287.375	4,104.300	5,391.675	5,391.675	$9,011.63	$37,741.73
PAVEMENT REMOVAL										
A-65	A-65	TON	$29.000	472.000	0.000	0.000	0.000	0.000	$0.00	$0.00
GRANULAR SHOULDERS, TYPE B										
A-66	A-66	STA	$115.000	70.000	0.000	0.000	0.000	0.000	$0.00	$0.00
PAINTED PAVEMENT MARKINGS, DURABLE										
A-67	A-67	EA	$200.000	10.000	0.000	0.000	0.000	0.000	$0.00	$0.00
PAINTED SYMBOLS AND LEGENDS, DURABLE										
A-68	A-68	STA	$85.000	52.000	0.000	0.000	0.000	0.000	$0.00	$0.00
GROOVES CUT FOR PAVEMENT MARKINGS										
A-69	A-69	EA	$210.000	10.000	0.000	0.000	0.000	0.000	$0.00	$0.00
GROOVES CUT FOR SYMBOLS AND LEGENDS										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
A-70	A-70	LS	$13,500.000	1.000	0.000	0.250	0.250	0.250	$0.00	$3,375.00
TEMPORARY TRAFFIC CONTROL										
A-71	A-71	EA	$250.000	11.000	0.000	3.000	3.000	3.000	$0.00	$750.00
REMOVE AND SALVAGE TRAFFIC SIGN ASSEMBLY										
A-72	A-72	AC	$2,695.000	3.000	0.000	0.000	0.000	0.000	$0.00	$0.00
CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING, TYPE 1										
A-73	A-73	LS	$2,000.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
WARRANTY										
A-74	A-74	LS	$1,400.000	1.000	0.000	1.000	1.000	1.000	$0.00	$1,400.00
SWPPP PREPARATION										
A-75	A-75	LS	$4,200.000	1.000	0.200	0.043	0.243	0.243	$840.00	$1,020.60
SWPPP MANAGEMENT										
A-76	A-76	SY	$10.000	61.000	0.000	0.000	0.000	0.000	$0.00	$0.00
TEMPORARY ROLLED CONTROL PRODUCT, TYPE 2D										
A-77	A-77	LF	$1.650	1,100.000	560.000	992.000	1,552.000	1,552.000	$924.00	$2,560.80
WATTLE, 9”										
A-78	A-78	LF	$0.250	1,100.000	0.000	0.000	0.000	0.000	$0.00	$0.00
WATTLE, REMOVAL										
A-79	A-79	LF	$1.650	4,800.000	224.000	525.000	749.000	749.000	$369.60	$1,235.85
SILT FENCE, INSTALLATION										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
A-80	A-80	LF	$0.010	4,800.000	0.000	0.000	0.000	0.000	$0.00	$0.00
SILT FENCE, REMOVAL OF SEDIMENT										
A-81	A-81	LA	$0.010	4,800.000	0.000	0.000	0.000	0.000	$0.00	$0.00
SILT FENCE, REMOVAL OF DEVICE										
A-82	A-82	EA	$125.000	24.000	0.000	0.000	0.000	0.000	$0.00	$0.00
INLET PROTECTION DEVICE, INSTALLATION, DROP-IN										
A-83	A-83	EA	$125.000	4.000	0.000	0.000	0.000	0.000	$0.00	$0.00
INLET PROTECTION DEVICE, INSTALLATION, SURFACE-APPLIED										
A-84	A-84	EA	$20.000	28.000	0.000	0.000	0.000	0.000	$0.00	$0.00
INLET PROTECTION DEVICE, MAINTENANCE										
A-85	A-85	TON	$68.000	15.000	0.000	0.000	0.000	0.000	$0.00	$0.00
REVETMENT, CLASS E										
A-86	A-86	LF	$200.000	100.000	0.000	0.000	0.000	0.000	$0.00	$0.00
SAFETY RAIL, POWDER COATED BLACK										
A-87	A-87	LS	$13,300.000	1.000	0.200	0.043	0.243	0.243	$2,660.00	$3,231.90
CONSTRUCTION SURVEY										
A-88	A-88	LS	$95,000.000	1.000	0.250	0.000	0.250	0.250	$23,750.00	$23,750.00
MOBILIZATION										
A-89	A-89	EA	$2,500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
CONCRETE WASHOUT										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
A-90	A-90	EA	$17,750.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
RECTANGULAR RAPID FLASHING BEACON (RRFB) - 2 POSTS PER LOCATION										
A-91	A-91	EA	$7,500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
SOLAR POWERED SPEED FEEDBACK SIGN										
A-92	A-92	LS	$225.000	1.000	0.000	1.000	1.000	1.000	$0.00	$225.00
RCTT Sign on Creekside Dr										
A-93	2599-9999005	EACH	$7,917.250	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
('EACH' ITEM): Cast-In-Place Storm Structures										
C-1	C-1	SY	$13.000	0.000	0.000	0.000	0.000	0.000	$0.00	$0.00
SUBBASE, MODIFIED 6"										
C-2	C-2	SY	$76.500	0.000	0.000	0.000	0.000	0.000	$0.00	$0.00
TEMPORARY PCC/HMA PAVEMENT, 7"										
C-3	C-3	LS	$16,500.000	0.000	0.000	0.000	0.000	0.000	$0.00	$0.00
TEMPORARY TRAFFIC CONTROL										
C-4	C-4	EA	$2,000.000	0.000	0.000	0.000	0.000	0.000	$0.00	$0.00
TEMPORARY TRAFFIC SIGNALS										
C-5	C-5	AC	$1,000.000	0.000	0.000	0.000	0.000	0.000	$0.00	$0.00
END OF SEASON TEMPORARY EROSION CONTROL										
C-6	C-6	LS	$69,950.000	0.000	0.000	0.000	0.000	0.000	$0.00	$0.00
MOBILIZATION										
								Section Totals:	$175,298.23	$257,732.08

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
								Total Payments:	$175,298.23	$257,732.08

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Work shall be fully completed on or before 10/1/25 for the base bid. Liquidated damages of $1,000 for each calendar day that the work remains incomplete will be issued.	10/01/2025	10/01/2025	N/A	$0.00	N/A	123.0 Days	$0.00
Work shall be fully completed on or before 12/1/25 for Alternate 1. Liquidated damages of $1,000 for each calendar day that the work remains incomplete will be issued.	12/01/2025	12/01/2025	N/A	$0.00	N/A	184.0 Days	$0.00
Work will start within 10 days of the date specified on the Notice to Proceed, work shall be substantially complete on or before 11/1/25 for Alternate 1. Liquidated damages of $1,000 for each calendar day after.	11/01/2025	11/01/2025	N/A	$0.00	N/A	154.0 Days	$0.00
Work will start within 10 days of the date specified on the Notice to Proceed, work shall be substantially complete on or before 9/1/25 for the base bid. Liquidated damages of $1,000 for each calendar day after.	09/01/2025	09/01/2025	N/A	$0.00	N/A	93.0 Days	$0.00
						Total Damages:	$0.00

Summary

Current Approved Work:	$175,298.23	**Approved Work To Date:**	$257,732.08
Current Stockpile Advancement:	$0.00	**Stockpile Advancement To Date:**	$0.00
Current Stockpile Recovery:	$0.00	**Stockpile Recovery To Date:**	$0.00
Current Retainage:	$8,764.91	**Retainage To Date:**	$12,886.60
Current Retainage Released:	$0.00	**Retainage Released To Date:**	$0.00
Current Liquidated Damages:	$0.00	**Liquidated Damages To Date:**	$0.00
Current Adjustment:	$0.00	**Adjustments To Date:**	$0.00
Current Payment:	$166,533.32	**Payments To Date:**	$244,845.48
Previous Payment:	$78,312.16	**Previous Payments To Date:**	$78,312.16

The work items shown herein are just and unpaid, and the requirement of SUDAS specifications for this project, all requirements as to maximum hours of labor and minimum wages have been complied with.

Matt Ullestad

Digitally signed by Matt Ullestad
DN: C=US, E=mattu@manatts.com, O=Manatt's Inc., CN=Matt Ullestad
Reason: I am approving this document
Date: 2025.06.06 07:43:28-05'00'

Manatt's, Inc. (Date)

Russ Paramore

Digitally signed by Russ Paramore
DN: C=US, E=rparamore@hrgreen.com, CN=Russ Paramore
Date: 2025.06.06 12:19:18-05'00'

Recommended by HR Green (Date)

Approved by City of Bondurant (Date)

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.s.
For Meeting of 6/16/2025
Resolution

TITLE: - Resolution approving pay request No. 8 to Ryan Companies for the Bondurant Emergency Services Facility Project in the amount of $881,873.36

CONTACT PERSON:
John Horton, Public Works Director
Marketa Oliver, ICMA-CM, SPHR, City Administrator

BRIEF HISTORY & ANALYSIS: Attached is a pay application for the Bondurant Emergency Services facility. The pay application has been reviewed by the Construction Manager and the architect, as well as the City's Public Works Director.

Pay app #8 is for $881,873.36 and is for work completed from April1, 2025, through April 30, 2025.

FUNDING SOURCE: Capital Project Fund supported by GO Bonds and TIF Bonds and sustainable energy rebates

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 250616-190
2. Pay Request No. 8

CITY OF BONDURANT
RESOLUTION NO. 250616-190

RESOLUTION APPROVING PAY REQUEST NO. 8 TO RYAN COMPANIES FOR THE BONDURANT EMERGENCY SERVICES FACILITY IN THE AMOUNT OF $881,873.36

WHEREAS the City of Bondurant entered into an agreement with Ryan Companies US, Inc., for the construction of the Bondurant Emergency Services Facility; AND

WHEREAS, the contractor, Ryan Companies US, Inc., has submitted Payment Request No. 08, dated May 7, 2025, for work completed from April 1, 2025, to April 30, 2025; AND

WHEREAS the total amount due for Payment Application detailed above reflects the value of work completed to date minus retainage, as certified by the project architect, OPN Architects; AND

WHEREAS the City Council has reviewed the Payment Application and finds it to be consistent with the contract terms and satisfactory as to the work completed.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Payment Application in the above-referenced amount is hereby approved, and the City Clerk is authorized to process payment to Ryan Companies US, Inc. for said amount.

Passed this 16th day of June 2025,

By: _____
Doug Elrod, 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				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

Docusign Envelope ID: 01E42D0F-01FA-4AFC-97FD-614980F52E6D

APPLICATION AND CERTIFICATE FOR PAYMENT

To: City of Bondurant
200 2nd Street NE, Box 37
Bondurant, Iowa 50035

PROJECT: Bondurant Emergency Services Facility

ATTN: Marketa Oliver, City of Des Moines

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

CONTRACT FOR: Bondurant Emergency Services Facility - CMR Services

APPLICATION NO: 8
APPLICATION DATE: 5/7/2025
PERIOD FROM: 4/1/2025
PERIOD TO: 4/30/2025
PROJECT NO: 6777-000

CONTRACTOR'S APPLICATION FOR PAYMENT

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

ORIGINAL CONTRACT SUM		$ 16,417,582.00
Net change by Change Orders		$ -
CONTRACT SUM TO DATE		$ 16,417,582.00
TOTAL COMPLETED & STORED TO DATE		$ 6,426,335.86
RETAINAGE 5.0%		$ 321,316.79
TOTAL EARNED LESS RETAINAGE		$ 6,105,019.07
LESS PREVIOUS CERTIFICATES FOR PAYMENT		$ 5,223,145.71
CURRENT PAYMENT DUE		$ 881,873.36
AMOUNT DUE FROM PREVIOUS APPLICATION #		
TOTAL AMOUNT DUE		$ 881,873.36

CONTRACTOR: RYAN COMPANIES US, INC.

By: DocuSigned by: Matt Van Loon FF5D598BBD0C4E2... DATE: 5/7/2025

ARCHITECT: OPN ARCHITECTS

By: DocuSigned by: Aaron Twedt F0A80BA46F0849B... DATE: 5/8/2025

Docusign Envelope ID: 01E42D0F-01FA-4AFC-97FD-614980F52E6D

CONTINUATION SHEET AIA DOCUMENT G703

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

APPLICATION NUMBER: 8
APPLICATION DATE: 5/7/2025
PERIOD FROM: 4/1/2025
TO: 4/30/2025

A	B	C	D	E	F	G	H	I	J	K
ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	CHANGE ORDER	REVISED VALUE	WORK COMPLETED: PREVIOUS APPLICATIONS	WORK COMPLETED: This Application: Work in Place	WORK COMPLETED: This Application: Stored Materials (not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G/C)	Balance To Finish (C-G)
	Preconstruction Services									
1	Preconstruction Management	$ 60,000.00	$0.00	$ 60,000.00	$ 60,000.00	$ -	$ -	$ 60,000.00	100%	$ -
	Construction Services									
2	01 - General Conditions	$ 1,708,991.00	-$47,315.38	$ 1,661,675.62	$ 609,946.95	$ 104,519.87	$ -	$ 714,466.82	43%	$ 947,208.80
3	03 - Building Concrete	$ 678,720.00	$0.00	$ 678,720.00	$ 265,887.00	$ 82,000.00	$ -	$ 347,887.00	51%	$ 330,833.00
4	03 - Precast Materials	$ 722,439.00	-$47,604.00	$ 674,835.00	$ 672,439.00	$ -	$ -	$ 672,439.00	100%	$ 2,396.00
5	04 - Masonry	$ 65,920.00	$0.00	$ 65,920.00	$ -	$ 17,433.00	$ -	$ 17,433.00	26%	$ 48,487.00
6	05 - Steel Materials	$ 1,019,245.00	$0.00	$ 1,019,245.00	$ 974,535.00	$ -	$ -	$ 974,535.00	96%	$ 44,710.00
7	05 - Steel & Precast Erection	$ 516,518.00	$93,072.38	$ 609,590.38	$ 556,914.20	$ 35,000.00	$ -	$ 591,914.20	97%	$ 17,676.18
8	06 - Finish Carpentry / Doors / Specialties	$ 765,720.00	$0.00	$ 765,720.00	$ 167,388.70	$ 40,167.50	$ 7,184.41	$ 214,740.61	28%	$ 550,979.39
9	07 - Roofing and Sheet Metal	$ 288,900.00	$0.00	$ 288,900.00	$ -	$ -	$ -	$ -	0%	$ 288,900.00
10	08 - Overhead Doors	$ 482,200.00	$0.00	$ 482,200.00	$ 78,100.00	$ -	$ -	$ 78,100.00	16%	$ 404,100.00
11	08 - Glass/Glazing/Translucent Wall Assemblies	$ 812,667.00	$0.00	$ 812,667.00	$ 136,192.80	$ -	$ -	$ 136,192.80	17%	$ 676,474.20
12	09 - Framing/Drywall/Ceilings	$ 565,125.00	$0.00	$ 565,125.00	$ 57,666.02	$ 94,311.67	$ -	$ 151,977.69	27%	$ 413,147.31
13	09 - Flooring	$ 179,925.00	$0.00	$ 179,925.00	$ -	$ -	$ 40,000.00	$ 40,000.00	22%	$ 139,925.00
14	09 - Painting & Wallcoverings	$ 117,123.00	$0.00	$ 117,123.00	$ -	$ -	$ -	$ -	0%	$ 117,123.00
15	10 - Signage	$ 26,000.00	$0.00	$ 26,000.00	$ -	$ -	$ -	$ -	0%	$ 26,000.00
16	11 - Appliances	$ 70,000.00	$0.00	$ 70,000.00	$ -	$ -	$ -	$ -	0%	$ 70,000.00
17	21 - Fire Suppression	$ 99,669.00	$0.00	$ 99,669.00	$ 10,000.00	$ -	$ -	$ 10,000.00	10%	$ 89,669.00
18	22 - Plumbing	$ 976,400.00	$0.00	$ 976,400.00	$ 272,246.00	$ 45,000.00	$ -	$ 317,246.00	32%	$ 659,154.00
19	23 - HVAC	$ 1,216,722.00	$0.00	$ 1,216,722.00	$ 256,620.54	$ 58,530.00	$ 122,592.00	$ 437,742.54	36%	$ 778,979.46
20	23 - Geothermal Wellfield	$ 302,249.00	$0.00	$ 302,249.00	$ -	$ -	$ -	$ -	0%	$ 302,249.00
21	26 - Early Procurement Electrical Equipment	$ 304,510.00	$0.00	$ 304,510.00	$ 138,723.92	$ -	$ -	$ 138,723.92	46%	$ 165,786.08
22	26 - Electrical	$ 2,481,778.00	$0.00	$ 2,481,778.00	$ 221,977.61	$ 41,823.00	$ 138,049.03	$ 401,849.64	16%	$ 2,079,928.36
23	31 - Earthwork	$ 653,281.00	$0.00	$ 653,281.00	$ 377,640.09	$ 67,183.00	$ -	$ 444,823.09	68%	$ 208,457.91
24	32 - Exterior Concrete	$ 635,720.00	$11,900.00	$ 647,620.00	$ 11,900.00	$ -	$ -	$ 11,900.00	2%	$ 635,720.00
25	32 - Landscaping & Irrigation	$ 190,000.00	$0.00	$ 190,000.00	$ -	$ -	$ -	$ -	0%	$ 190,000.00
26	33 - Utilties	$ 356,741.00	$0.00	$ 356,741.00	$ 335,116.00	$ -	$ -	$ 335,116.00	94%	$ 21,625.00
27	60 - Insurance	$ 186,320.00	$0.00	$ 186,320.00	$ 62,077.16	$ 12,057.77	$ -	$ 74,134.93	40%	$ 112,185.07
28	60 - Bond	$ 99,500.00	$1,847.00	$ 101,347.00	$ 101,347.00	$ -	$ -	$ 101,347.00	100%	$ -
29	60 - Construction Contingency (3%)	$ 449,904.00	-$11,900.00	$ 438,004.00	$ -	$ -	$ -	$ -	0%	$ 438,004.00
30	60 - Project Related Software	$ 31,054.00	$0.00	$ 31,054.00	$ 10,346.18	$ 2,009.63	$ -	$ 12,355.81	40%	$ 18,698.19
31	66 - Fee (2.25%)	$ 354,241.00	$0.00	$ 354,241.00	$ 120,983.94	$ 20,426.87	$ -	$ 141,410.81	40%	$ 212,830.19
	Total	**$ 16,417,582.00**	**$0.00**	**$ 16,417,582.00**	**$ 4,714,138.26**	**$ 620,462.31**	**$ 307,825.44**	**$ 6,426,335.86**	**39%**	**9,991,246.14**

Job Transaction By Cost Code

Transaction Analysis
Project #: 006777000
Project Name: Bondurant ESF - CMR
Start Date: 4/1/2025
End Date: 4/30/2025

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Cost Code	Cost Type	Project Nbr	Cost Code Name	Description	Vendor	Vendor Nbr	Contract Number	Invoice Number	Remark	GL Date	Doc Number	Doc Type	Pay Status	Amount	Units
		006777000	Sr Superintendent-hr	Time Tracking WE 2025-03-29		0			Regular	2025-04-01	4310876	JP		5,854.80	40.00
		006777000	Sr Superintendent-hr	Time Tracking WE 2025-04-05		0			Regular	2025-04-08	4317354	JP		5,854.80	40.00
		006777000	Sr Superintendent-hr	Time Tracking WE 2025-04-12		0			Regular	2025-04-15	4322649	JP		5,854.80	40.00
		006777000	Sr Superintendent-hr	Time Tracking WE 2025-04-19		0			Regular	2025-04-22	4329023	JP		5,854.80	40.00
		006777000	Sr Superintendent-hr	Time Tracking WE 2025-04-26		0			Regular	2025-04-29	4336652	JP		5,854.80	40.00
	11410													**29,274.00**	**200.00**
011005														**29,274.00**	**200.00**
		006777000	Field Coordinator-hr	Time Tracking WE 2025-03-29		0			Regular	2025-04-01	4310657	JP		367.52	2.00
		006777000	Field Coordinator-hr	Time Tracking WE 2025-04-05		0			Regular	2025-04-08	4317144	JP		367.52	2.00
		006777000	Field Coordinator-hr	Time Tracking WE 2025-04-12		0			Regular	2025-04-15	4322419	JP		367.52	2.00
		006777000	Field Coordinator-hr	Time Tracking WE 2025-04-19		0			Regular	2025-04-22	4328794	JP		367.52	2.00
		006777000	Field Coordinator-hr	Time Tracking WE 2025-04-26		0			Regular	2025-04-29	4336415	JP		367.52	2.00
	11410													**1,837.60**	**10.00**
011060														**1,837.60**	**10.00**
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-03-29		0			Regular	2025-04-01	4311507	JP		3,028.40	40.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-03-29		0			Overtime	2025-04-01	4311508	JP		395.76	4.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-04-05		0			Regular	2025-04-08	4317970	JP		3,028.40	40.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-04-05		0			Overtime	2025-04-08	4317971	JP		395.76	4.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-04-12		0			Regular	2025-04-15	4322091	JP		3,028.40	40.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-04-12		0			Overtime	2025-04-15	4322092	JP		296.82	3.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-04-19		0			Double	2025-04-22	4328366	JP		122.18	1.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-04-19		0			Regular	2025-04-22	4328367	JP		3,028.40	40.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-04-19		0			Overtime	2025-04-22	4328368	JP		890.46	9.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-04-26		0			Regular	2025-04-29	4335992	JP		3,028.40	40.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-04-26		0			Overtime	2025-04-29	4335993	JP		643.11	6.50
	11410													**17,886.09**	**227.50**
011085														**17,886.09**	**227.50**
		006777000	Office Supplies	Corporate Payment Systems	Corporate Payment Systems	110054	524104142025	04/25 Amazon		2025-04-23	1966526	PS	H	379.85	0.00
	11420													**379.85**	**0.00**
012010														**379.85**	**0.00**
		006777000	Supt/PM Cell Phone	6777 Cost Transfer Cell Phone	Verizon	111052	Owner Pay App #3	11/24 Verizon		2024-11-13				(95.73)	0.00
		006777000	Supt/PM Cell Phone	6777 Cost Transfer Cell Phone	Verizon	111052	Owner Pay App #4	12/24 Verizon		2024-12-13				(95.73)	0.00
		006777000	Supt/PM Cell Phone	6777 Cost Transfer Cell Phone	Verizon	111052	Owner Pay App #5	01/25 Verizon		2025-01-13				(95.73)	0.00
	11420													**(287.19)**	**0.00**
012020														**(287.19)**	**0.00**
		006777000	Trailer SetUp/Demo	Satellite Shelters Inc	Satellite Shelters Inc	120672	INV858676	INV858676		2025-04-29	1969923	PS	W	1,177.00	0.00
	11420													**1,177.00**	**0.00**
012050														**1,177.00**	**0.00**
		006777000	Water/Ice/Cups	Crystal Clear Water Co	Crystal Clear Water Co	114353	714966	714966		2025-04-03	1959605	PS	P	5.00	0.00
		006777000	Water/Ice/Cups	Crystal Clear Water Co	Crystal Clear Water Co	114353	709142	709142		2025-04-03	1959606	PS	P	43.17	0.00
	11420													**48.17**	**0.00**
012080														**48.17**	**0.00**
		006777000	Ryan Tech Yard	Ryan Yard - Ryan Companies US	Ryan Yard - Ryan Companies US Inc	147178	042025MNTECH	04/2025 Yard Bill		2025-04-29	1970128	PS	H	181.20	0.00
	11420													**181.20**	**0.00**
012082														**181.20**	**0.00**
		006777000	Temp Lighting/Power	United Rentals North America I	United Rentals North America Inc	156984	238018523008	238018523008		2025-04-02	1959202	PS	P	1,727.07	0.00
		006777000	Temp Lighting/Power	6777 Cost Transfer Generator Fuel	Ryan Yard - Ryan Companies US Inc	147178	042025DESYARD	Generator Fuel Transfer from Sup Fuel		2025-04-16	4324245	JB		3,594.00	0.00
		006777000	Temp Lighting/Power	United Rentals North America I	United Rentals North America Inc	156984	238018523009	238018523009		2025-04-29	1969922	PS	W	1,727.07	0.00
		006777000	Temp Lighting/Power	Ryan Yard - Ryan Companies US	Ryan Yard - Ryan Companies US Inc	147178	042025DESYARD	04/2025 Yard Bill		2025-04-29	1970016	PS	H	584.00	0.00
	11420													**7,632.14**	**0.00**
013045														**7,632.14**	**0.00**
		006777000	Water/Sewer Service	Des Moines Water Works	Des Moines Water Works	109478	1629032425	1629032425		2025-04-02	1959213	PS	P	(709.37)	0.00

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	11420													**(709.37)**	**0.00**
013050														**(709.37)**	**0.00**
		006777000	Safety Inspector/Consultant	SRP Environmental LLC	SRP Environmental LLC	191576	00073675	10677700073675	CONTRACT NO. 73675 CHG 000	2025-04-25	1968228	PX	T	793.10	0.00
	11455													**793.10**	**0.00**
014009														**793.10**	**0.00**
		006777000	Surveillance / Monitoring	24 7 Onsite Cameras Inc	24 7 Onsite Cameras Inc	182567		18190	18190	2025-04-29	1969921	PS	W	3,890.00	0.00
	11440													**3,890.00**	**0.00**
014075														**3,890.00**	**0.00**
		006777000	Constr Debris Dumpster	Waste Solutions of Iowa	Waste Solutions of Iowa	175872		15564	15564	2025-04-29	1969917	PS	W	1,216.12	0.00
	11420													**1,216.12**	**0.00**
014190														**1,216.12**	**0.00**
		006777000	Ryan Yard Equip	Ryan Yard - Ryan Companies US	Ryan Yard - Ryan Companies US Inc	147178		042025DESYARD	04/2025 Yard Bill	2025-04-29	1970016	PS	H	1,410.00	0.00
	11420													**1,410.00**	**0.00**
015012														**1,410.00**	**0.00**
		006777000	Stair Scaffold Twr	All-American Scaffold LLC	All-American Scaffold LLC	151823	00073656	10677700073656	CONTRACT NO. 73656 CHG 000	2025-04-23	1966834	PX	T	228.98	0.00
	11440													**228.98**	**0.00**
015601														**228.98**	**0.00**
		006777000	Superintendent Fuel	Corporate Payment Systems	Corporate Payment Systems	110054		Owner Pay App #1		2024-09-17				(472.43)	0.00
		006777000	Superintendent Fuel	Corporate Payment Systems	Corporate Payment Systems	110054		Owner Pay App #2		2024-10-22				(796.58)	0.00
		006777000	Superintendent Fuel	Corporate Payment Systems	Corporate Payment Systems	110054		Owner Pay App #3		2024-11-20				(678.47)	0.00
		006777000	Superintendent Fuel	Corporate Payment Systems	Corporate Payment Systems	110054		Owner Pay App #4		2024-12-27				(763.54)	0.00
		006777000	Superintendent Fuel	Corporate Payment Systems	Corporate Payment Systems	110054		Owner Pay App #5		2025-01-18				(1,848.62)	0.00
		006777000	Superintendent Fuel	Corporate Payment Systems	Corporate Payment Systems	110054		Owner Pay App #6		2025-02-26				(1,177.61)	0.00
														(5,737.25)	**0.00**
														(5,737.25)	**0.00**
		006777000	Yard Deliveries-hr	Time Tracking WE 2025-03-29		0			Regular	2025-04-01	4310688	JP		93.17	1.00
		006777000	Yard Deliveries-hr	Time Tracking WE 2025-03-29		0			Regular	2025-04-01	4310809	JP		549.44	8.00
		006777000	Yard Deliveries-hr	Time Tracking WE 2025-04-05		0			Regular	2025-04-08	4317300	JP		137.36	2.00
		006777000	Yard Deliveries-hr	Time Tracking WE 2025-04-12		0			Regular	2025-04-15	4322592	JP		480.76	7.00
		006777000	Yard Deliveries-hr	Time Tracking WE 2025-04-19		0			Regular	2025-04-22	4328826	JP		186.34	2.00
		006777000	Yard Deliveries-hr	Time Tracking WE 2025-04-19		0			Regular	2025-04-22	4328977	JP		137.36	2.00
		006777000	Yard Deliveries-hr	Time Tracking WE 2025-04-26		0			Regular	2025-04-29	4336454	JP		465.85	5.00
		006777000	Yard Deliveries-hr	Time Tracking WE 2025-04-26		0			Regular	2025-04-29	4336603	JP		686.80	10.00
	11410													**2,737.08**	**37.00**
015850														**2,737.08**	**37.00**
		006777000	Postage/Courier Serv	United Parcel Service Inc	United Parcel Service Inc	116294		0357JT04122025	0357JT UPS 04122025	2025-04-14	1963028	PS	P	20.52	0.00
	11420													**20.52**	**0.00**
016010														**20.52**	**0.00**
		006777000	Chemical Toilets	Waste Solutions of Iowa	Waste Solutions of Iowa	175872		15709	15709	2025-04-18	1964743	PS	P	457.40	0.00
		006777000	Chemical Toilets	Waste Solutions of Iowa	Waste Solutions of Iowa	175872		15739	15739	2025-04-18	1964745	PS	P	457.40	0.00
	11420													**914.80**	**0.00**
016080														**914.80**	**0.00**
		006777000	Concrete	Smart Concrete Solutions LLC	Smart Concrete Solutions LLC	202637	00071746	10677700071746	CONTRACT NO. 71746 CHG 000	2025-04-25	1968188	PX	T	82,000.00	0.00
	11440													**82,000.00**	**0.00**
033000														**82,000.00**	**0.00**
		006777000	Unit Masonry	Seedorff Masonry Inc	Seedorff Masonry Inc	111618	00071798	10677700071798	CONTRACT NO. 71798 CHG 000	2025-04-25	1968191	PX	T	17,433.00	0.00
	11440													**17,433.00**	**0.00**
042200														**17,433.00**	**0.00**
		006777000	StrctStl Erect w/crn	Henkel Construction Co	Henkel Construction Co	166082	00071847	10677700071847	CONTRACT NO. 71847 CHG 000	2025-04-25	1968193	PX	T	35,000.00	0.00
														35,000.00	**0.00**
														35,000.00	**0.00**

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	006777000	Finish Carpentry	Core Construction Services LLC	Core Construction Services LLC	202806	00072253	10677700072253	CONTRACT NO. 72253 CHG 000	2025-04-24	1967483	PX	T	43,463.91	0.00
	006777000	Finish Carpentry	Core Construction Services LLC	Core Construction Services LLC	202806	00072253	10677700072253	CONTRACT NO. 72253 CHG 003	2025-04-24	1967483	PX	T	3,888.00	0.00
11440													**47,351.91**	**0.00**
062000													**47,351.91**	**0.00**
	006777000	Gypsum Board	PCI	PCI	132818	00071800	10677700071800	CONTRACT NO. 71800 CHG 000	2025-04-28	1968886	PX	T	94,311.67	0.00
11440													**94,311.67**	**0.00**
092100													**94,311.67**	**0.00**
	006777000	Tile	Ideal Floors Inc	Ideal Floors Inc	121109	00071803	10677700071803	CONTRACT NO. 71803 CHG 000	2025-04-25	1968192	PX	T	40,000.00	0.00
11440													**40,000.00**	**0.00**
093000													**40,000.00**	**0.00**
	006777000	Plumbing	Dickerson Mechanical Inc	Dickerson Mechanical Inc	202699	00071877	10677700071877	CONTRACT NO. 71877 CHG 000	2025-04-24	1967476	PX	T	45,000.00	0.00
11440													**45,000.00**	**0.00**
220000													**45,000.00**	**0.00**
	006777000	HVAC Systems	Brockway Mechanical & Roofing	Brockway Mechanical & Roofing Co Inc	168112	00071927	10677700071927	CONTRACT NO. 71927 CHG 000	2025-04-24	1967478	PX	T	181,122.00	0.00
11440													**181,122.00**	**0.00**
230000													**181,122.00**	**0.00**
	006777000	Electrical Systems	Van Maanen Electric Inc	Van Maanen Electric Inc	175043	00071755	10677700071755	CONTRACT NO. 71755 CHG 000	2025-04-29	1970290	PX	T	179,872.03	0.00
11440													**179,872.03**	**0.00**
260000													**179,872.03**	**0.00**
	006777000	Earthwork	Sandstone Management Ltd	Sandstone Management Ltd	114047	00071756	10677700071756	CONTRACT NO. 71756 CHG 000	2025-04-25	1968189	PX	T	54,172.00	0.00
	006777000	Earthwork	Sandstone Management Ltd	Sandstone Management Ltd	114047	00071756	10677700071756	CONTRACT NO. 71756 CHG 003	2025-04-25	1968189	PX	T	3,308.00	0.00
	006777000	Earthwork	Sandstone Management Ltd	Sandstone Management Ltd	114047	00071756	10677700071756	CONTRACT NO. 71756 CHG 003	2025-04-25	1968189	PX	T	8,048.00	0.00
	006777000	Earthwork	Sandstone Management Ltd	Sandstone Management Ltd	114047	00071756	10677700071756	CONTRACT NO. 71756 CHG 004	2025-04-25	1968189	PX	T	1,655.00	0.00
11440													**67,183.00**	**0.00**
312000													**67,183.00**	**0.00**
	006777000	Curtainwall Consu Fe	SystemWorks LLC	SystemWorks LLC	135069	00072691	10677700072691	CONTRACT NO. 72691 CHG 000	2025-04-25	1968203	PX	T	5,040.00	0.00
11455													**5,040.00**	**0.00**
501035													**5,040.00**	**0.00**
	6777000	Liability Ins	General Ins Alloc 120		0				4/30/2025	4331120	JA		11,630.06	0
	6777000	Liability Ins	General Ins Alloc 120 11476		0				4/30/2025	4331121	JA		427.71	0
11476													**12,057.77**	**0**
504015													**12,057.77**	**0**
	006777000	Temp Heat Gas/Fuel	Agriland FS Inc	Agriland FS Inc	182134		92190189	92190189	2025-04-29	1969879	PS	H	250.00	0.00
	006777000	Temp Heat Gas/Fuel	Agriland FS Inc	Agriland FS Inc	182134		0062909332CM	0062909332CM	2025-04-29	1969883	PS	H	(748.00)	0.00
11420													**(498.00)**	**0.00**
511010													**(498.00)**	**0.00**
	006777000	Building Temp Encl	Corporate Payment Systems	Corporate Payment Systems	110054		7587 Embrey-172825	MENARDS ALTOONA IA	2025-04-26	1968400	PJ		92.53	0.00
11420													**92.53**	**0.00**
511035													**92.53**	**0.00**
	006777000	Snow Removal	Mayfield All-Around LLC	Mayfield All-Around LLC	203839		INV041	INV041	2025-04-02	1959210	PS	P	1,350.00	0.00
11440													**1,350.00**	**0.00**
511050													**1,350.00**	**0.00**
	006777000	Sr Project Manager I	Time Tracking WE 2025-03-29		0			CPRJ	2025-04-01	4310012	JP		3,060.00	18.00
	006777000	Sr Project Manager I	Time Tracking WE 2025-04-05		0			CPRJ	2025-04-08	4316498	JP		3,400.00	20.00
	006777000	Sr Project Manager I	Time Tracking WE 2025-04-12		0			CPRJ	2025-04-15	4321627	JP		2,720.00	16.00
	006777000	Sr Project Manager I	Time Tracking WE 2025-04-19		0			CPRJ	2025-04-22	4326608	JP		5,100.00	30.00
	006777000	Sr Project Manager I	Time Tracking WE 2025-04-26		0			CPRJ	2025-04-29	4334243	JP		2,720.00	16.00
11476													**17,000.00**	**100.00**
531003													**17,000.00**	**100.00**
	006777000	Sr Project Engineer	Time Tracking WE 2025-03-29		0			CPRJ	2025-04-01	4310338	JP		2,760.00	24.00
	006777000	Sr Project Engineer	Time Tracking WE 2025-04-05		0			CPRJ	2025-04-08	4316825	JP		3,450.00	30.00

Job Transaction By Cost Code
Transaction Analysis
Project #: 006777000
Project Name: Bondurant ESF - CMR
Start Date: 4/1/2025
End Date: 4/30/2025

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		006777000	Sr Project Engineer	Time Tracking WE 2025-04-12		0			CPRJ	2025-04-15	4321958	JP		3,450.00	30.00
		006777000	Sr Project Engineer	Time Tracking WE 2025-04-19		0			CPRJ	2025-04-22	4326961	JP		3,450.00	30.00
		006777000	Sr Project Engineer	Time Tracking WE 2025-04-26		0			CPRJ	2025-04-29	4334591	JP		3,450.00	30.00
	11476													**16,560.00**	**144.00**
531009														**16,560.00**	**144.00**
		006777000	Project Coordinator I	Time Tracking WE 2025-03-29		0			CPRJ	2025-04-01	4309442	JP		170.00	2.00
		006777000	Project Coordinator I	Time Tracking WE 2025-04-12		0			CPRJ	2025-04-15	4321112	JP		382.50	4.50
		006777000	Project Coordinator I	Time Tracking WE 2025-04-19		0			CPRJ	2025-04-22	4327361	JP		425.00	5.00
		006777000	Project Coordinator I	Time Tracking WE 2025-04-26		0			CPRJ	2025-04-29	4334976	JP		42.50	0.50
	11476													**2,082.50**	**24.50**
531010														**2,082.50**	**24.50**
		6777000	Project Related Software	Proj Related Software Alloc 20		0				4/30/2025	4331106	JA		1,938.34	0
		6777000	Project Related Software	Proj Rel Soft Alloc 20 11476		0				4/30/2025	4331107	JA		71.29	0
	11420													**2,009.63**	**0**
603010														**2,009.63**	**0**
													Grand Total:	**907,860.88**	**743.00**

2.25% Fee:	**20,426.87**
Actual Grand Total:	**$ 928,287.75**

04/25 Amazon $283.40 + $96.45 = $379.85

Order Details

Ordered on March 18, 2025 | Order# 113-8837524-6882620

Printable Order Summary

This order was approved. View details

Shipping Address
Ron Embrey
2716 150TH AVE
CARLISLE, IA 50047-3271
United States

Payment method
VISA Visa ending in 5241

Order Summary

Item(s) Subtotal:	$264.90
Shipping & Handling:	$0.00
Total before tax:	$264.90
Estimated tax to be collected:	$18.50
Grand Total:	**$283.40**

Requested by	Ron Embrey
Order method	Business
GL code	11420.014020 Ryan Safety Sup.
Cost center	006777000 BESF

Delivered Mar 21, 2025
Your package was left near the front door or porch.

Pennant Banner Flags - OSHA 500lb Rated Safety Rooftop Flagging Traffic Party & Events - 105ft Strand Fade Resistant (Yellow, 12"x18"x105ft)
Sold by: Electro Tape Specialties
Return eligible through Apr 20, 2025
$26.49
Business Price
Buy it again

Track package
Get product support
Print packing slip
Return or replace items
Share gift receipt
Leave seller feedback
Write a product review

Order Details

Ordered on April 1, 2025 | Order# 114-6514947-2998601

Printable Order Summary

Shipping Address
Ron Embrey
2716 150TH AVE
CARLISLE, IA 50047-3271
United States

Payment method
VISA Visa ending in 5241

Order Summary

Item(s) Subtotal:	$95.04
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Total before tax:	$95.04
Estimated tax to be collected:	$1.41
Grand Total:	**$96.45**

Requested by	Ron Embrey
Order method	Business
GL code	11420.012010 OFFICE SUPPLIES
Cost center	006777000 BESF

Delivered yesterday
Your package was left near the front door or porch.

Officemate Recycled Wood Clipboards, 6 Inch Clip, 6 Pack Clipboards, Letter Size (9 x 12.5 Inches), Brown (83706)
Sold by: Amazon.com Services, Inc
Return eligible through May 2, 2025
$20.08
Business Price
Buy it again

The Original Donut Shop Regular Keurig Single-Serve K-Cup Pods, Medium Roast Coffee, 96 Count
Sold by: Amazon.com Services, Inc
Return eligible through May 2, 2025
$37.48
Business Price
Buy it again

Track package
Get product support
Print packing slip
Return or replace items
Share gift receipt
Write a product review

Buy it again View All & Manage

Page 1 of 3

Satellite Shelters Inc - Omaha
Phone No.: 816-453-1101
Lockbox Remit to address:
PO Box 860700
Minneapolis, MN 55486-0700

Invoice

Invoice No.: INV858676
Invoice Date: 04/19/2025

Bill to: Ryan Companies
NXS# 120672
533 S Third Street Suite 100
Minneapolis, MN 55403

Ship to: Ryan Companies
mo1050 S#2021966
Ron Embrey
500 Campus Drive SE
Bondurant, IA 50035

Rental Insurance Status: CURRENT

Customer No.	Due Date	Contract No	Satellite Quote No.	Customer PO No.	Salesperson
C30719	05/19/2025	RC619216	RQ279818	006777000	Hudson Heiss

No.	Description	Serial No.	Rental From Date	Rental To Date	Qty.	Unit Price	Amount
	Customer Project RC619216				0	0.00	0.00
FA206361	10x50 Mobile Office S#2021966	2021966	04/19/25	05/18/25	1	950.00	950.00
STEPS	Steps - Rental		04/19/25	05/18/25	2	75.00	150.00

Satellite Shelters Inc - Omaha
1058 Sunburst Lane
Mead, NE 68041
Phone No.: 816-453-1101

Fax No.: 816-453-5122

Subtotal:	**1,100.00**
Tax:	**77.00**
Total:	**1,177.00**

Thank You For Your Business!

To pay your invoice online, please visit https://secure.versapay.com. If you need help getting started, please contact your Account Rep Wendy Pedersen at (763) 553-1900.

INVOICE

Crystal Clear Water Co.
3717 Delaware Avenue
Des Moines IA 50313

Date 03/31/2025
Invoice # 714966

Direct all inquiries regarding this invoice to our accounting department at 515-265-2324

Bill To
RYAN CO / 6777.000
14001 UNIVERSITY AVE #300
CLIVE IA 50325

Ship To
RYAN CO / 6777.000
500 CAMPUS DR SE
BONDURANT, IA 50035

Acct. No. 024819

Description	Qty	Price	Charge	Balance
D3510 FINANCE CHARGE	1@	5.00	5.00	5.00

Invoice Total **5.00**
Net **5.00**

Received by:
x_____

INVOICE

Crystal Clear Water Co.
3717 Delaware Avenue
Des Moines IA 50313

Date 03/27/2025
Invoice # 709142

Direct all inquiries regarding this invoice to our accounting department at 515-265-2324

Bill To
RYAN CO / 6777.000
14001 UNIVERSITY AVE #300
CLIVE IA 50325

Ship To
RYAN CO / 6777.000
500 CAMPUS DR SE
BONDURANT IA 50035

Acct. No. 024819

Description	Qty	Price		Charge	Balance
A0135 CC .5L 24 PK	6@	5.50		33.00	33.00
D0981 COOLER RENTAL	1@	9.50	Tx	9.50	9.50
15140280047					
Sales Tax				0.67	0.67
				Invoice Total	**43.17**
				Net	**43.17**

Received by:

x_____

To find individual job backup, please follow the below path in OneDrive-Ryan (Sharepoint)

One-Ryan -> Construction -> Documents -> zz_Yard

April 2025 MN TECH YARD

Invoice # 042025MNTECH

NXS# 101 - 147178

Job #	Cost Code	Total
006777000	11420.012082	181.20

count	3								
Name	**Scan Code**	**Asset Grou**	**Manufactu**	**Model**	**Description**	**Current Location**	**Serial Number**	**Template Name**	**Cost Center**
Meraki MR20	Q2XD-8C8K-EZC6	IT-Assets	Cisco	MR20	Meraki-Wireless-ME20	JBS045-IA-Bondurant ESF (006777000)		MR20-Cisco	006777000
	Q2KY-MN8A-XVG4	IT-Assets	Cisco	MX68	Meraki-appliance-MX68	JBS045-IA-Bondurant ESF (006777000)	Q2KY-MN8A-XVG4	MX68-Cisco	006777000
Cisco MG52E	Q3GD-V9L4-DTDL	IT-Assets	Cisco	MG52E	Meraki MG52E	JBS045-IA-Bondurant ESF (006777000)	Q3GD-V9L4-DTDL	MG52E-Cisco	006777000

United Rentals

BRANCH Q18
2108 E LINCOLN WAY
AMES IA 50010-6559
515-233-2100

4 WEEK BILLING INVOICE

238018523-008

Customer #	: 4584498
Invoice Date	: 03/27/25
Date Out	: 08/27/24 12:00 PM
Billed Through	: 04/08/25 00:00
UR Job Loc	: 1409 COURTYARD DR. S
UR Job #	: 41
Customer Job ID	:
P.O. #	: 006777000
Ordered By	: RON EMBREY
Reserved By	: CHRISTOPHER MAHER
Salesperson	: PAUL MAYBERGER

Job Site

NEW FIRE STATION
1409 COURTYARD DR. SE
BONDURANT IA 50035

Office: 515-309-8500

RYAN COMPANIES US DES MOINES
533 S 3RD ST STE 100
MINNEAPOLIS MN 55415-7521

Invoice Amount: $1,727.07

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4844
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11926238	GENERATOR 19-29 KVA TIER 4 Make: GENERAC Model: MDG25IF4 Serial: 3015400018 Meter out: 1.00 Meter in: .00	279.00	279.00	512.00	1,504.00	1,504.00
1	241/7275	CABLE 6/4 50 AMP 50'		14.00	40.00	80.00	80.00

Rental Subtotal: 1,584.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	30.080	EACH	30.08

Sales/Misc Subtotal: 30.08

Agreement Subtotal: 1,614.08
Tax: 112.99
Total: 1,727.07

COMMENTS/NOTES:

CONTACT: RON EMBREY
CELL#: 515-321-0278
DLV/PKU LOC SELECTED BY MAP PIN OPTION
NEW FIRE HOUSE - ADDRESS IS ROUGH DROP -
CALL RON WHEN YOU GET CLOSE 515-321-0278
DELIVER CABLE WITH GENERATOR.

Billing period: 28 Days From 3/11/25 12:00 PM Thru 4/08/25 12:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

United Rentals

BRANCH Q18
2108 E LINCOLN WAY
AMES IA 50010-6559
515-233-2100

4 WEEK BILLING INVOICE

238018523-009

Customer #	: 4584498
Invoice Date	: 04/24/25
Date Out	: 08/27/24 12:00 PM
Billed Through	: 05/06/25 00:00
UR Job Loc	: 1409 COURTYARD DR. S
UR Job #	: 41
Customer Job ID	:
P.O. #	: 006777000
Ordered By	: RON EMBREY
Reserved By	: CHRISTOPHER MAHER
Salesperson	: PAUL MAYBERGER

Job Site

NEW FIRE STATION
1409 COURTYARD DR. SE
BONDURANT IA 50035

Office: 515-309-8500

RYAN COMPANIES US DES MOINES
533 S 3RD ST STE 100
MINNEAPOLIS MN 55415-7521

Invoice Amount: $1,727.07

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4844
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11926238	GENERATOR 19-29 KVA TIER 4 Make: GENERAC Model: MDG25IF4 Serial: 3015400018 Meter out: 1.00 Meter in: .00	279.00	279.00	512.00	1,504.00	1,504.00
1	241/7275	CABLE 6/4 50 AMP 50'		14.00	40.00	80.00	80.00

Rental Subtotal: 1,584.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
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CALL RON WHEN YOU GET CLOSE 515-321-0278
DELIVER CABLE WITH GENERATOR.

Billing period: 28 Days From 4/08/25 12:00 PM Thru 5/06/25 12:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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To find individual job backup, please follow the below path in OneDrive-Ryan (Sharepoint)
One-Ryan -> Construction -> Documents -> zz_Yard
April 2025 DES MOINES YARD
Invoice # 042025DESYARD
NXS# 101 - 147178

Job #	Cost Code	Total
006777000	11420.013045	584.00

Bondurant ESF

YARD TICKET

RYAN

DATE 3/26/25 to 4/25/25

INVOICE NO.

☐ DELIVERED
☐ RETURNED

PICKED UP BY _____

FROM JOB # _____ TO JOB # 6777

RETURNED BY _____

QUANTITY	ITEM DESCRIPTION	NUMBER
	Gallons Diesel @ $ 4.00 / gallon	
146	Generator 32, 32, 32, 50	
146	Total Gallons Diesel	
	006777000.11420.013045	
	CREDIT 1723-41111	
	Total = $	584.00

DELIVERED BY _____

Rev. 03/24 23671247 13956

Des Moines Water Works
Water You Can Trust for Life

FINAL BILL

Billing Date: 3/24/2025
Due Date: 4/18/2025

2201 George Flagg Parkway | Des Moines, Iowa 50321-1190
(515) 283-8700 | www.dmww.com

Customer #: 0299214 | Account #: 101629

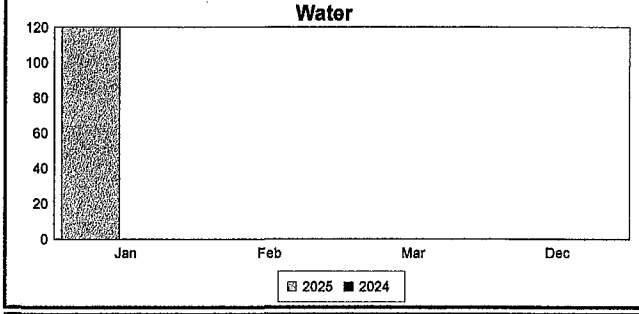
Use 0299214101629 for online banking payments.

Ryan Companies
Service Address: HYDRANT METER-Garden Meter G12

Prior Balance	Payments Received	Balance Forward	Adjustments	New Charges 4/18/2025	Total Amount Due
-$10.60	$0.00	-$10.60	-$750.00	$51.23	**-$709.37**

DES MOINES WATER WORKS CHARGES	
Water Consumption - Hydrant	$0.00
Hydrant Meter Availability	$48.33
DES MOINES WATER WORKS CHARGES	**$48.33**
Water Excise Tax	$2.90
TOTAL NEW CHARGES DUE	**$51.23**
Deposit Applied	-$750.00
TOTAL ADJUSTMENTS	**-$750.00**

USAGE HISTORY



IMPORTANT MESSAGES

The contracted return date is 05/30/2025 for this meter. Per DMWW Rules and Regulations, there will be a daily penalty if not returned by this date.

SERVICE	METER NUMBER	BILLING PERIOD From	To	DAYS	METER READING Previous	Current	USAGE CF	Gal
Hydrant Meter	13991570	02/20/2025	03/21/2025	29	42160	42160	0	0

Detach stub along perforation and enclose with your payment.

Des Moines Water Works
Water You Can Trust for Life

FINAL BILL

Billing Date: 3/24/2025
Due Date: 4/18/2025

2201 George Flagg Parkway | Des Moines, Iowa 50321-1190
(515) 283-8700 | www.dmww.com

Customer #: 0299214 | Account #: 101629

Use 0299214101629 for online banking payments.

Ryan Companies
Service Address: HYDRANT METER-Garden Meter G12

Balance Forward	New Charges & Adjustments Due 4/18/2025	Total Amount Due
-$10.60	-698.77	**-$709.37**

ZYN0325A 3432 1 AB 0.593
7000009781 00.0020.0164 3432/1

RYAN COMPANIES
JOB #006777000BESF
111 E GRAND AVE STE 200
DES MOINES IA 50309-1886

Amount Enclosed
CREDIT-
DO NOT PAY

0299214101629 3 000069877 000070937 000070937

AIA Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
SRP Environmental
348 Aero Drive
Shreveport, Louisiana 71107

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 10
PERIOD TO: 04/30/25
CONTRACT FOR: 00073675OS
CONTRACT DATE: 01/10/25
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	15,000.00
2. Net Change by Change Orders	$	0.00
3. CONTRACT SUM TO DATE (Line 1+2)	$	15,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	$	793.10
5. RETAINAGE:		
a. 0.0% of Completed Work (Column D + E on G703)	$	0.00
b. 0.0% of Stored Material (Column F on G703)	$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	793.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	0.00
8. CURRENT PAYMENT DUE	$	793.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	14,206.90

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: SRP Environmental

By: Britney Hawkins Date: April 14, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 793.10

(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.

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AIA Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009,
Application and Certificate for Payment, Construction Manager as Adviser Edition,
containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 10
APPLICATION DATE: 04/23/25
PERIOD TO: 04/30/25
ARCHITECT'S PROJECT NO: 006777000

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					
000000001	Safety Consultant	15,000.00	0.00	793.10	0.00	793.10	5.3%	14,206.90	0.00
	GRAND TOTAL	**$15,000.00**	**$0.00**	**$793.10**	**$0.00**	**$793.10**	**5.3%**	**$14,206.90**	**$0.00**

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24/7 Onsite Cameras Inc.
PO Box 828
Columbia, IL 62236
+18774112471
brandi@247osc.com
www.247onsitecameras.com

Invoice

BILL TO	SHIP TO
Ryan Companies US, Inc. 533 South 3rd Street, Suite 100 Minneapolis, MN 55415	Ryan Companies US, Inc. 500 Campus Drive SE Bondurant, IA 50035

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18190	04/25/2025	$3,890.00	04/25/2025	Due on receipt	

P.O. NUMBER	SALES REP	RENTAL PERIOD
6777000	NB	04/25/25-05/24/25

ITEM CODE	DESCRIPTION	QTY	PRICE EACH	AMOUNT
300-S	S-Series S/N: 247-4IPPTZ-S-G-0323-300S	1	2,000.00	2,000.00
639-X	X-Series S/N: 247-24V1200AH800W-0125-639X	1	850.00	850.00
MPC 269	Mini Pole Camera S/N: 247-2IP-PTZ-0125-MPC269	1	500.00	500.00
Cell Card	Cell card	2	150.00	300.00
Monitoring	Monitoring per camera	6	40.00	240.00

Thank you for your business.

SUBTOTAL	3,890.00
TAX	0.00
TOTAL	3,890.00
BALANCE DUE	**$3,890.00**

INVOICE #	15564
ACCOUNT #	1963
AMOUNT	$ 1,424.12
DATE	Apr 8, 2025
DUE DATE	Apr 28, 2025

Waste Solutions of Iowa
5554 NE 14th St
Des Moines, IA 50313-1605

Pay Online
https://wastesoliowa-portal.navusoft.net/ login
or use **QUICK PAY CODE** 5CFC4

Ryan Company US, Inc.
533 S 3rd St
100
Minneapolis, MN 55415

Pay By Check PO Box 938
Des Moines IA 50304

Site 1963032 - RO - 500 Campus Dr - Ryan - 500 campus dr Bondurant, IA 50035 PO# 006777000

DATE	DESCRIPTION	PO #	QTY	RATE	TOTAL
04/08/25	20 Yard RO Swap	006777000	1	$ 273.00 each	273.00
04/08/25	30 Yard RO Swap	006777000	1	$ 304.00 each	304.00
04/08/25	Roll Off Disposal C&D	006777000	2.34	$ 55.00 per ton	128.70
04/08/25	Roll Off Disposal Wood	006777000	1.63	$ 55.00 per ton	89.65
04/08/25	Roll Off Daily Rental - Mar 14, Mar 15, Mar 16, Mar 17, Mar 18, Mar 19, Mar 20, Mar 21, Mar 22, Mar 23, Mar 24, Mar 25, Mar 26, Mar 27, Mar 28, Mar 29, Mar 30, Mar 31, Apr 01, Apr 02, Apr 03, Apr 04, Apr 05, Apr 06, Apr 07	006777000	25		200.00
04/08/25	Roll Off Daily Rental - Mar 14, Mar 15, Mar 16, Mar 17, Mar 18, Mar 19, Mar 20, Mar 21, Mar 22, Mar 23, Mar 24, Mar 25, Mar 26, Mar 27, Mar 28, Mar 29, Mar 30, Mar 31, Apr 01, Apr 02, Apr 03, Apr 04, Apr 05, Apr 06, Apr 07, Apr 08	006777000	26		208.00
04/08/25	Roll Off Daily Rental - Mar 14, Mar 15, Mar 16, Mar 17, Mar 18, Mar 19, Mar 20, Mar 21, Mar 22, Mar 23, Mar 24, Mar 25, Mar 26, Mar 27, Mar 28, Mar 29, Mar 30, Mar 31, Apr 01, Apr 02, Apr 03, Apr 04, Apr 05, Apr 06, Apr 07	006777000	25		200.00
	Fuel Surcharge				20.77
				Site Total	$ 1,424.12

	INVOICE TOTAL	**$ 1,424.12**
2025-04-15 Adjustment		-208.00
	INVOICE BALANCE	**1,216.12**

Invoice Inquiries contact us by calling us at (515) 288-0924

To find individual job backup, please follow the below path in OneDrive-Ryan (Sharepoint)		
One-Ryan -> Construction -> Documents -> zz_Yard		
April 2025 DES MOINES YARD		
Invoice # 042025DESYARD		
NXS# 101 - 147178		
Job #	**Cost Code**	**Total**
006777000	11420.015012	1410.00

Cost location	Inventory number	Description	Cost center	Date arrived	Workdays on site	Current cost
IA-Bondurant ESF - 6777000	XRL45	DSM-Safety retractable 50'	6777000	Mar 25, 2025 9:22:47 a	21	140
IA-Bondurant ESF - 6777000	CP1	DSM-Channelizer Package (BESF)	6777000	Mar 24, 2025 10:34:18 a	21	1050
IA-Bondurant ESF - 6777000	BHDV23	DSM-Hammerdrill vac	6777000	Feb 24, 2025 9:56:25 a	21	120
IA-Bondurant ESF - 6777000	AED8	DSM-AED	6777000	Sep 6, 2024 7:39:55 a	21	100
					Monthly Total	$ 1,410.00

Docusign Envelope ID: AD7D8FFB-3452-43BD-86AC-769B9BBD6EC7

AIA Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
All American Scaffold
51 Washington Avenue
Des Moines, Iowa 50314

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 10
PERIOD TO: 04/30/25
CONTRACT FOR: 00073656OS
CONTRACT DATE: 01/09/25
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	11,939.00
2. Net Change by Change Orders	$	0.00
3. CONTRACT SUM TO DATE (Line 1+2)	$	11,939.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	$	2,594.19
5. RETAINAGE:		
a. 0.0% of Completed Work (Column D + E on G703)	$	0.00
b. 0.0% of Stored Material (Column F on G703)	$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	2,594.19
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	2,365.21
8. CURRENT PAYMENT DUE	$	228.98
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	9,344.81

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: All American Scaffold

By: Jodi Preston Date: April 17, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 228.98

(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.

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AIA Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009,
Application and Certificate for Payment, Construction Manager as Adviser Edition,
containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 10
APPLICATION DATE: 04/23/25
PERIOD TO: 04/30/25
ARCHITECT'S PROJECT NO: 006777000

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					
000000001	Scaffold Stair Tower	11,939.00	2,365.21	228.98	0.00	2,594.19	21.7%	9,344.81	0.00
	GRAND TOTAL	**$11,939.00**	**$2,365.21**	**$228.98**	**$0.00**	**$2,594.19**	**21.7%**	**$9,344.81**	**$0.00**

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Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/10	1ZAW76541390851012	Next Day Air Saver Commercial	55415	133	1	20.52		20.52

1st ref: 006777000 **UserID:** knelsen

Sender : Kerry Nelsen
Ryan Companies
111 E. Grand Ave
DES MOINES IA 50309

Receiver: Receptionist
Ryan Companies US, Inc.-MN
533 South Third Street
MINNEAPOLIS MN 55415-1133

INVOICE #	15709
ACCOUNT #	1963
AMOUNT	$ 686.10
DATE	Mar 11, 2025
DUE DATE	Mar 31, 2025

Waste Solutions of Iowa
5554 NE 14th St
Des Moines, IA 50313-1605

Pay Online
https://wastesoliowa-portal.navusoft.net/ login
or use **QUICK PAY CODE** B54DE

Ryan Company US, Inc.
533 S 3rd St
100
Minneapolis, MN 55415

Pay By Check PO Box 938
Des Moines IA 50304

Enclosed Check # _____

Amount _____

For proper credit return this portion

Site 1963027 - PT - 500 Campus Dr - Ryan Company - 500 Campus Ct NE Bondurant, IA 50035 PO# 006777000

DATE	DESCRIPTION	PO #	QTY	RATE	TOTAL
03/07/25 - 03/12/25	Rental Fee	006777000	2	$ 5.00 per 4 week	10.00
03/07/25 - 04/08/25	Rental Fee	006777000	1	$ 5.00 per 4 week	5.00
03/07/25 - 03/13/25	SPR-Waste Sewer Sludge Removal	006777000	2	$ 109.00 per 4 week	218.00
03/07/25 - 04/08/25	Women's SPR-Waste Sewer Sludge Removal	006777000	1	$ 109.00 per 4 week	109.00
03/13/25 - 04/08/25	Rental Fee	006777000	3	$ 5.00 per 4 week	15.00
03/14/25 - 04/08/25	SPR-Waste Sewer Sludge Removal	006777000	3	$ 109.00 per 4 week	327.00
				Tax	$ 2.10
				Site Total	$ 686.10

	INVOICE TOTAL	**$ 686.10**
2025-04-16 Adjustment		-228.70
	INVOICE BALANCE	**457.40**

Invoice Inquiries contact us by calling us at (515) 288-0924

WASTE SOLUTIONS OF IOWA

Waste Solutions of Iowa
5554 NE 14th St
Des Moines, IA 50313-1605

INVOICE #	15739
ACCOUNT #	1963
AMOUNT	$ 457.40
DATE	Apr 8, 2025
DUE DATE	Apr 28, 2025

Pay Online
https://wastesoliowa-portal.navusoft.net/ login
or use **QUICK PAY CODE** 285A6

Ryan Company US, Inc.
533 S 3rd St
100
Minneapolis, MN 55415

Pay By Check PO Box 938
Des Moines IA 50304

Enclosed Check # _____

Amount _____

For proper credit return this portion

Site 1963027 - PT - 500 Campus Dr - Ryan Company - 500 Campus Ct NE Bondurant, IA 50035 PO# 006777000

DATE	DESCRIPTION	PO #	QTY	RATE	TOTAL
04/09/25 - 05/06/25	Rental Fee	006777000	1	$ 5.00 per 4 week	5.00
04/09/25 - 05/06/25	Rental Fee	006777000	3	$ 5.00 per 4 week	15.00
04/09/25 - 05/06/25	SPR-Waste Sewer Sludge Removal	006777000	3	$ 109.00 per 4 week	327.00
04/09/25 - 05/06/25	Women's SPR-Waste Sewer Sludge Removal	006777000	1	$ 109.00 per 4 week	109.00
				Tax	$ 1.40
				Site Total	$ 457.40

INVOICE TOTAL **$ 457.40**

Invoice Inquiries contact us by calling us at (515) 288-0924

Docusign Envelope ID: 8C5035BB-B070-40F2-B9F9-13FA3BADF877

AIA Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
Smart Concrete Solutions LLC
2001 E Grand Ave
Des Moines, Iowa 50317

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 10
PERIOD TO: 04/30/25
CONTRACT FOR: 00071746OS
CONTRACT DATE: 08/16/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 623,000.00
2. Net Change by Change Orders		$ 887.00
3. CONTRACT SUM TO DATE (Line 1+2)		$ 623,887.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$ 347,887.00
5. RETAINAGE:		
a. 5.0% of Completed Work (Column D + E on G703)	$ 17,394.35	
b. 0.0% of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 17,394.35
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 330,492.65
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 252,592.65
8. CURRENT PAYMENT DUE		$ 77,900.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 293,394.35	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$887.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$887.00	$0.00
NET CHANGES by Change Order		$ 887.00

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: Joel Walters Date: April 15, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 77,900.00

(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.

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AIA Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009,
Application and Certificate for Payment, Construction Manager as Adviser Edition,
containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 10
APPLICATION DATE: 04/23/25
PERIOD TO: 04/30/25
ARCHITECT'S PROJECT NO: 006777000

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					
000000001	Building Concrete	623,000.00	265,000.00	82,000.00	0.00	347,000.00	55.7%	276,000.00	17,350.00
001000001	Per Smart Concrete proposal da	887.00	887.00	0.00	0.00	887.00	100.0%	0.00	44.35
	GRAND TOTAL	$623,887.00	$265,887.00	$82,000.00	$0.00	$347,887.00	55.8%	$276,000.00	$17,394.35

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Docusign Envelope ID: AD724073-ED4C-49EE-9BDD-CAEA41BDC0BF

AIA Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
Seedorff Masonry, Inc.
P.O. Box 38
Strawberry Point, Iowa 52076

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 10
PERIOD TO: 04/30/25
CONTRACT FOR: 00071798OS
CONTRACT DATE: 08/21/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	65,920.00
2. Net Change by Change Orders	$	(845.00)
3. CONTRACT SUM TO DATE (Line 1+2)	$	65,075.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	$	17,433.00
5. RETAINAGE:		
a. 0.0% of Completed Work (Column D + E on G703)	$	0.00
b. 0.0% of Stored Material (Column F on G703)	$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	17,433.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	0.00
8. CURRENT PAYMENT DUE	$	17,433.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	47,642.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month	$0.00	$(845.00)
TOTALS	$0.00	$(845.00)
NET CHANGES by Change Order		$ (845.00)

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

CONTRACTOR: Seedorff Masonry, Inc.

By: Brittany Reth Date: April 21, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 17,433.00

(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.

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AIA Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009,
Application and Certificate for Payment, Construction Manager as Adviser Edition,
containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 10
APPLICATION DATE: 04/23/25
PERIOD TO: 04/30/25
ARCHITECT'S PROJECT NO: 006777000

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					
000000001	Masonry - Labor	46,860.00	0.00	11,715.00	0.00	11,715.00	25.0%	35,145.00	0.00
001000001	Per ITC #005 remove south CMU	(845.00)	0.00	0.00	0.00	0.00	0.0%	(845.00)	0.00
3	Masonry - Materials	19,060.00	0.00	5,718.00	0.00	5,718.00	30.0%	13,342.00	0.00
	GRAND TOTAL	**$65,075.00**	**$0.00**	**$17,433.00**	**$0.00**	**$17,433.00**	**26.8%**	**$47,642.00**	**$0.00**

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Docusign Envelope ID: DED8E03A-BDF8-41EF-9741-24FDF2B6810F

AIA Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
Henkel Construction Company, Inc
208 E. State St.
Mason City, Iowa 50401

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 10
PERIOD TO: 04/30/25
CONTRACT FOR: 00071847OS
CONTRACT DATE: 08/22/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 516,518.00
2. Net Change by Change Orders		$ 107,144.30
3. CONTRACT SUM TO DATE (Line 1+2)		$ 623,662.30
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$ 591,914.20
5. RETAINAGE:		
a. 5.0% of Completed Work (Column D + E on G703)	$ 29,595.71	
b. 0.0% of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 29,595.71
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 562,318.49
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 529,068.49
8. CURRENT PAYMENT DUE		$ 33,250.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 61,343.81	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$107,144.30	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$107,144.30	$0.00
NET CHANGES by Change Order		$ 107,144.30

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: Henkel Construction Company, Inc

By: Jason Knipp Date: April 24, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 33,250.00

(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.

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AIA Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009,
Application and Certificate for Payment, Construction Manager as Adviser Edition,
containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 10
APPLICATION DATE: 04/23/25
PERIOD TO: 04/30/25
ARCHITECT'S PROJECT NO: 006777000

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					
000000001	Struct Stl Erect	516,518.00	463,841.82	35,000.00	0.00	498,841.82	96.6%	17,676.18	24,942.09
001000001	Per Henkel Construction Compan	67,604.00	67,604.00	0.00	0.00	67,604.00	100.0%	0.00	3,380.20
001000002	Per ITC #02 additional weldin	25,468.38	25,468.38	0.00	0.00	25,468.38	100.0%	0.00	1,273.42
002000001	Per ITC 08 install added supp	14,071.92	0.00	0.00	0.00	0.00	0.0%	14,071.92	0.00
	GRAND TOTAL	$623,662.30	$556,914.20	$35,000.00	$0.00	$591,914.20	94.9%	$31,748.10	$29,595.71

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Docusign Envelope ID: 39E81177-35D1-4DA9-BF8B-9BF523EE9DFA

AIA Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
Core Construction Services LLC
3093 NW Prairie Ln
Des Moines, Iowa 50313

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 10
PERIOD TO: 04/30/25
CONTRACT FOR: 00072253OS
CONTRACT DATE: 08/16/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 730,000.00
2. Net Change by Change Orders		$ 28,317.00
3. CONTRACT SUM TO DATE (Line 1+2)		$ 758,317.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$ 214,740.61
5. RETAINAGE:		
a. 5.0% of Completed Work (Column D + E on G703)	$ 10,377.82	
b. 5.0% of Stored Material (Column F on G703)	$ 359.22	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 10,737.04
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 204,003.57
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 159,019.26
8. CURRENT PAYMENT DUE		$ 44,984.31
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 554,313.43	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$11,933.00	$0.00
Total approved this Month	$16,384.00	$0.00
TOTALS	$28,317.00	$0.00
NET CHANGES by Change Order		$ 28,317.00

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: Core Construction Services LLC

By: Mike Ogle Date: April 22, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 44,984.31

(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.

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AIA Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009,
Application and Certificate for Payment, Construction Manager as Adviser Edition,
containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 10
APPLICATION DATE: 04/23/25
PERIOD TO: 04/30/25
ARCHITECT'S PROJECT NO: 006777000

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	General Conditions	78,231.00	12,783.00	11,177.00	0.00	23,960.00	30.6%	54,271.00	1,198.00
	Rough Carpentry L	62,103.00	30,783.00	6,478.00	0.00	37,261.00	60.0%	24,842.00	1,863.05
	Rough Carpentry M	19,970.00	8,565.00	3,417.00	0.00	11,982.00	60.0%	7,988.00	599.10
	Wood Decking M	100,076.00	100,076.00	0.00	0.00	100,076.00	100.0%	0.00	5,003.80
	casework labor	31,200.00	0.00	0.00	0.00	0.00	0.0%	31,200.00	0.00
	casework Material	82,266.00	0.00	0.00	0.00	0.00	0.0%	82,266.00	0.00
	FRP Labor	520.00	0.00	0.00	0.00	0.00	0.0%	520.00	0.00
	FRP Material	400.00	0.00	0.00	0.00	0.00	0.0%	400.00	0.00
	Access Doors	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
	Door Frames Labor	27,845.00	0.00	3,570.00	0.00	3,570.00	12.8%	24,275.00	178.50
	Door Hardware M	44,370.00	1,267.20	0.00	7,184.41	8,451.61	19.0%	35,918.39	422.58
	Doors & HW Labor	19,422.00	0.00	0.00	0.00	0.00	0.0%	19,422.00	0.00
	HM Door & Frame M	38,324.00	3,824.00	0.00	0.00	3,824.00	10.0%	34,500.00	191.20
	Sound Door Material	25,210.00	0.00	0.00	0.00	0.00	0.0%	25,210.00	0.00
	Wood Door Material	6,311.00	0.00	0.00	0.00	0.00	0.0%	6,311.00	0.00
	OFCI Labor	1,920.00	0.00	0.00	0.00	0.00	0.0%	1,920.00	0.00
	Specialties Labor	17,322.00	0.00	0.00	0.00	0.00	0.0%	17,322.00	0.00

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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					
	VDB Material	18,801.00	0.00	0.00	0.00	0.00	0.0%	18,801.00	0.00
	Toilet Partitions M	3,737.00	0.00	0.00	0.00	0.00	0.0%	3,737.00	0.00
	Coner Guard Material	3,778.00	0.00	0.00	0.00	0.00	0.0%	3,778.00	0.00
	Toilet Access. M	11,034.00	0.00	0.00	0.00	0.00	0.0%	11,034.00	0.00
	AED Cabinet	200.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00
	Emergency Key Cabine	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
	FEC Materail	1,371.00	0.00	0.00	0.00	0.00	0.0%	1,371.00	0.00
	Metal Lockers M	32,300.00	0.00	0.00	0.00	0.00	0.0%	32,300.00	0.00
	Locker Install	15,600.00	0.00	0.00	0.00	0.00	0.0%	15,600.00	0.00
	Plam Clad Locker M	20,600.00	0.00	0.00	0.00	0.00	0.0%	20,600.00	0.00
	Flagpoles Materail	3,625.00	0.00	0.00	0.00	0.00	0.0%	3,625.00	0.00
	Window Shades L	7,566.00	0.00	0.00	0.00	0.00	0.0%	7,566.00	0.00
	Saunas Labor	4,800.00	0.00	0.00	0.00	0.00	0.0%	4,800.00	0.00
	Window Shades M	22,695.00	0.00	0.00	0.00	0.00	0.0%	22,695.00	0.00
	Saunas Material	12,798.00	6,399.00	6,399.00	0.00	12,798.00	100.0%	0.00	639.90
	Benches Material	5,255.00	1,576.50	3,678.50	0.00	5,255.00	100.0%	0.00	262.76
	Bike Racks M	1,850.00	555.00	0.00	0.00	555.00	30.0%	1,295.00	27.75
	Site Furnishing L	1,260.00	0.00	0.00	0.00	0.00	0.0%	1,260.00	0.00
	Waste Receptacle M	6,240.00	1,560.00	1,560.00	0.00	3,120.00	50.0%	3,120.00	156.00
001000001	Per ITC #005 add 10 lockers t	9,953.00	0.00	0.00	0.00	0.00	0.0%	9,953.00	0.00
002000001	Per Core proposal dated 02.19.	1,980.00	0.00	0.00	0.00	0.00	0.0%	1,980.00	0.00
003000001	Per Core proposal dated 02.04.	3,888.00	0.00	3,888.00	0.00	3,888.00	100.0%	0.00	194.40
004000001	Provide permanent cores for al	1,846.00	0.00	0.00	0.00	0.00	0.0%	1,846.00	0.00
004000002	Provide door closers at doors	2,885.00	0.00	0.00	0.00	0.00	0.0%	2,885.00	0.00

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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					
004000003	Revised hardware for openings	3,115.00	0.00	0.00	0.00	0.00	0.0%	3,115.00	0.00
004000004	Install additional hardware no	2,160.00	0.00	0.00	0.00	0.00	0.0%	2,160.00	0.00
004000005	Subcontractor mark-up for hard	1,151.00	0.00	0.00	0.00	0.00	0.0%	1,151.00	0.00
004000006	Per Core proposal dated 02.19.	1,339.00	0.00	0.00	0.00	0.00	0.0%	1,339.00	0.00
	GRAND TOTAL	$758,317.00	$167,388.70	$40,167.50	$7,184.41	$214,740.61	28.3%	$543,576.39	$10,737.04

= $47,351.91

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Client#: 775205 DOORSINCOR

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/25/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
INSPRO, a Marsh & McLennan Agency LLC, Company
4000 Pine Lake Road
Lincoln, NE 68506

CONTACT NAME: Wesley Rohweder
PHONE (A/C, No, Ext): 402-483-4500 **FAX (A/C, No):**
E-MAIL ADDRESS: Wesley.Rohweder@MarshMMA.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Secura Insurance, A Mutual Company	22543
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Doors Incorporated
300 SW 6th St
Des Moines, IA 50309

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			CP3426999	12/31/2024	12/31/2025	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$500,000
							MED EXP (Any one person)	$15,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	POLICY X PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			CA3427001	12/31/2024	12/31/2025	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR			CU3427008	12/31/2024	12/31/2025	EACH OCCURRENCE	$6,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$6,000,000
	DED X RETENTION $0							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			WC3427002	12/31/2024	12/31/2025	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N	N / A					E.L. EACH ACCIDENT	$500,000
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$500,000
							E.L. DISEASE - POLICY LIMIT	$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project: Bondurant Public Safety Building; 500 Campus Drive SE
Stored Materials Value: $7,184.41 at Doors, Inc. - Davenport 110 W 55th St. Dav, IA 52806.

CERTIFICATE HOLDER
Core Construction Services, LLC
3093 W Prairie Ln
Des Moines, IA 50313

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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OORS INC.

PURCHASE ORDER
PD 53511

ll To:

Davenport
110 W. 55th Street
Davenport, IA 52806
PHONE: 563-386-8508
FAX: 563-386-1534

Cedar Rapids, IA 52404
Des Moines, IA 50309
Fort Dodge, IA 50501
Iowa City, IA 52240
Swaledale, IA 50477
Waterloo, IA 50701

Date: 2/18/2025
Required Ship Date: 3/7/2025
Via: Best Way
Routing:
Quote Number: 4036367
Quote Amount: $0.00
Ordered By: Tammy Harrelson

Job Name: Bondurant Public Safety Building
Job Number: BW-1024-852-00

ed
o:
Hanchett Entry Systems Inc
2040 W Quail Ave
P.O. Box 644009 - Remitta
Phoenix, AZ 85027

hip
o:
Doors Inc. Davenport
110 W. 55th Street
Davenport, IA 52806

Description	Unit Price	Price
PT 630		
M-BK		

RECEIVED
MAR 13 2025
DOORS INC.
DAVENPORT

les Tax Permit No. 0410-2843
r must be filled at last or lowest price quoted to us.
ve the right to return for full credit at rist and expense of shippers, all goods
ich are contrary to instructions herein given or when not up to the standard of
ality or description.

Per: **Tammy Harrelson**
tharrelson@doorsincdavenport.com
DOORS INC. DAVENPORT

Vendor/File Copy

MIXED MERCHANDISE CHECK

McKinney

ASSA ABLOY

DAVENPORT IA 52806-2203

IA 528 9-01

Core Construction
STORED MATERIALS

Cedar Rapids, IA 52404
Des Moines, IA 50309
Fort Dodge, IA 52240
Iowa City, IA 50477
Swaledale, IA 50701
Waterloo, IA 50701

PURCHASE ORDER

PD 53505

Date: 2/18/2025
Required Ship Date: 3/7/2025
Via: Best Way
Routing:
Quote Number:
Quote Amount: $0.00
Ordered By: Tammy Harrelson
Job Name: Bondurant Public Safety Building
Job Number: BW-1024-852-00

To:

Lund Equipment Co., Inc.
P.O. Box 213
2400 N. Cleveland Massillion Road
Bath, OH 44210

Doors Inc. Davenport
110 W. 55th Street
Davenport, IA 52806

01 INDEX POCKET

Description	Unit Price	Price

RECEIVED
MAR 11 2025
DOORS INC.
DAVENPORT

Core Construction
STORED MATERIALS

Core Construction
STORED MATERIALS

DOORS INC.

Bill To:

Davenport
110 W. 55th Street
Davenport, IA 52806
PHONE: 563-386-8508
FAX: 563-386-1534

Cedar Rapids, IA
Des Moines, IA
Fort Dodge, IA
Iowa City, IA 52240
Swaledale, IA 50477
Waterloo, IA 50701

PURCHASE ORDER
PD 53508
Page1 of 1

Date: 2/18/2025
Required Ship Date: 3/7/2025
Via: Best Way
Routing:
Quote Number: 4036367
Quote Amount: $0.00
Ordered By: Tammy Harrelson
Job Name: Bondurant Public Safety Building
Job Number: BW-1024-852-00

Issued To: Pemko

Ship To: Doors Inc. Davenport
110 W. 55th Street
Davenport, IA 52806

Qty	Description	Unit Price	Price
	ATTACHED ORDER PAGES 1-2 AND QUOTE 4036367		

RE
MAR 03 2025
DOORS INC
DAVENPORT

1. Retail Sales Tax Permit No. 0410-2843
2. This order must be filled at last or lowest price quoted to us.
3. We reserve the right to return for full credit at rist and expense of shippers, all goods shipped which are contrary to instructions herein given or when not up to the standard of sample, quality or description.

Per: Tammy Harrelson
tharrelson@doorsincdavenport.com
DOORS INC. DAVENPORT

Vendor/File Copy

PD 53508
BW-1024-852-00
Bondurant public safety

ASSA ABLOY

02/21/25 DOORS INC - DAVENPORT
PO:53508
SO:16194203
Carton #: 7164023

L#	ITEM	Qty
1	HF4/100A/4	
	JM: BONDURANT PUBLIC SAFETY B	1
4	2705AT48	
	JM: BONDURANT PUBLIC SAFETY B	1
5	271A36	
	JM: BONDURANT PUBLIC SAFETY B	1
6	2715A36	
	JM: BONDURANT PUBLIC SAFETY B	1
11	PEM2891	
	JM: BONDURANT PUBLIC SAFETY B	1
12	346C48	
	JM: BONDURANT PUBLIC SAFETY B	1
15	PEM315	
	JM: BONDURANT PUBLIC SAFETY B	

IVES

Description: 5BB1 4.5X4.5 [illegible] US26D NRP
Part Number: HINGE-363
Revision: A
Quantity: 24 PCS.
Lot/Batch: 2024[illegible]
PO#:494950
C/N#: 2586
Box Weight
MADE IN TAIWAN

UL

Core Construction
STORED MATERIALS

Core Construction
STORED MATERIALS

AIA Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
PERFORMANCE CONTRACTING, INC.
11145 Thompson Ave.
Lenexa, Kansas 66219

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 10
PERIOD TO: 04/30/25
CONTRACT FOR: 00071800OS
CONTRACT DATE: 08/21/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 526,905.00
2. Net Change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)		$ 526,905.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$ 151,977.69
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	$ 7,598.89	
b. 0.0% of Stored Material		
(Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 7,598.89
6. TOTAL EARNED LESS RETAINAGE		$ 144,378.80
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		$ 54,782.72
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE		$ 89,596.08
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	$ 382,526.20	

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: PERFORMANCE CONTRACTING, INC.

By: Illia Trenary Date: April 25, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 89,596.08

(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.

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AIA Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009,
Application and Certificate for Payment, Construction Manager as Adviser Edition,
containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 10
APPLICATION DATE: 04/23/25
PERIOD TO: 04/30/25
ARCHITECT'S PROJECT NO: 006777000

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					
000000001	Mobilization	14,000.00	14,000.00	0.00	0.00	14,000.00	100.0%	0.00	700.00
000000002	Submittals/shop drawings/Engineering/deposits	22,089.00	20,653.22	331.34	0.00	20,984.56	95.0%	1,104.44	1,049.23
000000003	ExtFrmg/Sheathing/Sprayfoam/airbarrier mat	42,199.00	18,254.00	0.00	0.00	18,254.00	43.3%	23,945.00	912.70
000000004	ExtFrmg/Sheathing/SprayFoam/Airbarrier Lbr	59,485.00	4,758.80	25,578.55	0.00	30,337.35	51.0%	29,147.65	1,516.87
000000005	Interior Layout and Framing Material	42,192.00	0.00	37,550.88	0.00	37,550.88	89.0%	4,641.12	1,877.54
000000006	Interior Layout and Framing Labor	68,840.00	0.00	27,536.00	0.00	27,536.00	40.0%	41,304.00	1,376.80
000000007	Gyp Board intall/Taping/Sealants Materials	60,648.00	0.00	0.00	0.00	0.00	0.0%	60,648.00	0.00
000000008	Gyp Board install/Taping/Sealants Labor	75,640.00	0.00	0.00	0.00	0.00	0.0%	75,640.00	0.00
000000009	Acoustical/Specialty Ceilings/Wall Panels Material	65,145.00	0.00	0.00	0.00	0.00	0.0%	65,145.00	0.00
000000010	Acoustical/Specialty Ceilings/Wall Panels Labor	27,919.00	0.00	0.00	0.00	0.00	0.0%	27,919.00	0.00
000000011	Composite Wall Panels Material	33,149.00	0.00	3,314.90	0.00	3,314.90	10.0%	29,834.10	165.75
000000012	Composite Wall Panels Labor	15,599.00	0.00	0.00	0.00	0.00	0.0%	15,599.00	0.00
	GRAND TOTAL	**$526,905.00**	**$57,666.02**	**$94,311.67**	**$0.00**	**$151,977.69**	**28.8%**	**$374,927.31**	**$7,598.89**

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Docusign Envelope ID: B88E3D8D-B25C-4EB9-8FC7-D7749CAF95E7

AIA Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
Ideal Floors, Inc.
2216 George Flagg Pkwy
Des Moines, Iowa 50321

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 10
PERIOD TO: 04/30/25
CONTRACT FOR: 00071803OS
CONTRACT DATE: 08/21/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 168,655.00
2. Net Change by Change Orders		$ 688.00
3. CONTRACT SUM TO DATE (Line 1+2)		$ 169,343.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$ 40,000.00
5. RETAINAGE:		
a. 0.0% of Completed Work (Column D + E on G703)	$ 0.00	
b. 5.0% of Stored Material (Column F on G703)	$ 2,000.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 2,000.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 38,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0.00
8. CURRENT PAYMENT DUE		$ 38,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 131,343.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month	$688.00	$0.00
TOTALS	$688.00	$0.00
NET CHANGES by Change Order		$ 688.00

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: Ideal Floors, Inc.

By: Ellen Drumheller Date: April 17, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 38,000.00

(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.

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AIA Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009,
Application and Certificate for Payment, Construction Manager as Adviser Edition,
containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 10
APPLICATION DATE: 04/23/25
PERIOD TO: 04/30/25
ARCHITECT'S PROJECT NO: 006777000

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					
000000001	Ceramic Tile Materials	38,669.00	0.00	0.00	0.00	0.00	0.0%	38,669.00	0.00
000000002	Ceramic Tile Labor	33,305.00	0.00	0.00	0.00	0.00	0.0%	33,305.00	0.00
000000003	Resilient Materials	19,581.00	0.00	0.00	0.00	0.00	0.0%	19,581.00	0.00
000000004	Resilient Labor	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
000000005	Carpet Materials	40,000.00	0.00	0.00	40,000.00	40,000.00	100.0%	0.00	2,000.00
000000006	Carpet Labor	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00
000000007	Polished Concrete Materials	15,500.00	0.00	0.00	0.00	0.00	0.0%	15,500.00	0.00
000000008	Polished Concrete Labor	13,600.00	0.00	0.00	0.00	0.00	0.0%	13,600.00	0.00
001000001	Per ITC #006 add ~108 SF of c	688.00	0.00	0.00	0.00	0.00	0.0%	688.00	0.00
	GRAND TOTAL	$169,343.00	$0.00	$0.00	$40,000.00	$40,000.00	23.6%	$129,343.00	$2,000.00

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ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/17/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Amy L Hunerdosse, PFMM
INSPRO, a Marsh & McLennan Agency LLC, Company 4000 Pine Lake Road Lincoln, NE 68506	PHONE (A/C, No, Ext): 515-706-6863 FAX (A/C, No): E-MAIL ADDRESS: Amy.Hunerdosse@MarshMMA.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Secura Insurance, A Mutual Company	22543
INSURER B : Markel Insurance Company	38970
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Ideal Floors Inc
2216 George Flagg Pkwy
Des Moines, IA 50321

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:	X	X	BP3193124	08/05/2024	08/05/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $500,000 $10,000 $1,000,000 $2,000,000 $2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY	X	X	A3409699	08/05/2024	08/05/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000 $ $ $
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $10000	X	X	CU3193126	08/05/2024	08/05/2025	EACH OCCURRENCE AGGREGATE	$9,000,000 $9,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N: N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	X	MWC013303107	08/05/2024	08/05/2025	X PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $2,000,000 $2,000,000 $2,000,000
A	Install. Floater			BP3193124	08/05/2024	08/05/2025	300,000	
A	Pollution			BP3193124	08/05/2024	08/05/2025	1,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: Bondurant ESF CMR 500 Campus Dr. SE Bondurant IA 50035
Certificate applicable to all Projects for which insured is performing operations for Ryan Companies US Inc. or its subsidiaries.
Ryan Companies US, Inc., Owner and any other person as required by the owner under the general contract shall be additional insured on a primary and noncontributory basis for general
(See Attached Descriptions)

CERTIFICATE HOLDER

Ryan Companies US, Inc
111 East Grand Suite 200
Des Moines, IA 50309

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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DESCRIPTIONS (Continued from Page 1)

liability and umbrella/excess liability. Waiver of subrogation applies as respects general liability and workers compensation. 30 Day Notice of Cancellation applies.
613 yds Interface carpet is stored and insured at Ideal Floors 2216 George Flagg Pkwy Des Moines IA 50321 Estimated value: $40,000.

Ideal Floors
STORED
MATERIALS
BONDURANT
EMS
Interface
BM0227T
BL8380T
Squares.
Planks.
Skinny planks.
Large squares.
tarkett.com

Ideal Floors
STORED
MATERIALS
Interface
HN850
SLATE
127600AK00
BM0227T
Interface
HN810
SLATE
127610AK00
BM0225T

AIA Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
Dickerson Mechanical Inc
129 N West St, PO Box 134
Colfax, Iowa 50054

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 10
PERIOD TO: 04/30/25
CONTRACT FOR: 00071877OS
CONTRACT DATE: 08/16/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 976,400.00
2. Net Change by Change Orders		$ 7,450.00
3. CONTRACT SUM TO DATE (Line 1+2)		$ 983,850.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$ 317,246.00
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	$ 15,862.30	
b. 0.0% of Stored Material		
(Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 15,862.30
6. TOTAL EARNED LESS RETAINAGE		$ 301,383.70
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		$ 258,633.70
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE		$ 42,750.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	$ 682,466.30	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$7,450.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$7,450.00	$0.00
NET CHANGES by Change Order		$ 7,450.00

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: Dickerson Mechanical Inc

By: Lisa Booher Date: April 17, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 42,750.00

(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.

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AIA Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009,
Application and Certificate for Payment, Construction Manager as Adviser Edition,
containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 10
APPLICATION DATE: 04/23/25
PERIOD TO: 04/30/25
ARCHITECT'S PROJECT NO: 006777000

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					
001000001	Temp Heat System Install	7,450.00	3,725.00	0.00	0.00	3,725.00	50.0%	3,725.00	186.25
01	Sanitary Sewer Below Grade Material	57,810.00	57,810.00	0.00	0.00	57,810.00	100.0%	0.00	2,890.50
02	Sanitary Sewer Below Grade Labor	36,322.00	36,322.00	0.00	0.00	36,322.00	100.0%	0.00	1,816.10
03	Sanitary Sewer Above Grade Material	129,914.00	0.00	0.00	0.00	0.00	0.0%	129,914.00	0.00
04	Sanitary Sewer Above Grade Labor	55,702.00	0.00	0.00	0.00	0.00	0.0%	55,702.00	0.00
05	Sand Oil Sewer & Vents Material	21,415.00	21,415.00	0.00	0.00	21,415.00	100.0%	0.00	1,070.75
06	Sand Oil Sewer & Vents Labor	22,402.00	22,402.00	0.00	0.00	22,402.00	100.0%	0.00	1,120.10
07	Domestic Water Material	142,752.00	21,412.00	0.00	0.00	21,412.00	15.0%	121,340.00	1,070.60
08	Domestic Water Labor	63,202.00	3,160.00	0.00	0.00	3,160.00	5.0%	60,042.00	158.00
09	Plumbing Fixtures Material	215,225.00	80,000.00	35,000.00	0.00	115,000.00	53.4%	100,225.00	5,750.00
10	Plumbing Fixtures Labor	43,902.00	0.00	10,000.00	0.00	10,000.00	22.8%	33,902.00	500.00
11	Airlines Compressors Material	102,592.00	0.00	0.00	0.00	0.00	0.0%	102,592.00	0.00
12	Airlines Compressors Labor	8,802.00	0.00	0.00	0.00	0.00	0.0%	8,802.00	0.00
13	Inuslation	50,360.00	0.00	0.00	0.00	0.00	0.0%	50,360.00	0.00
14	Mobilization	26,000.00	26,000.00	0.00	0.00	26,000.00	100.0%	0.00	1,300.00
	GRAND TOTAL	$983,850.00	$272,246.00	$45,000.00	$0.00	$317,246.00	32.2%	$666,604.00	$15,862.30

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AIA Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
Brockway Mechanical & Roofing Co Inc
1101 Osborn Street, PO Box 1190
Burlington, Iowa 52601

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 10
PERIOD TO: 04/30/25
CONTRACT FOR: 00071927OS
CONTRACT DATE: 08/16/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 1,196,722.00
2. Net Change by Change Orders		$ 667.15
3. CONTRACT SUM TO DATE (Line 1+2)		$ 1,197,389.15
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$ 426,442.54
5. RETAINAGE:		
a. 5.0% of Completed Work (Column D + E on G703)	$ 15,192.53	
b. 5.0% of Stored Material (Column F on G703)	$ 6,129.60	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 21,322.13
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 405,120.41
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 233,054.51
8. CURRENT PAYMENT DUE		$ 172,065.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 792,268.74	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$667.15	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$667.15	$0.00
NET CHANGES by Change Order		$ 667.15

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: Brockway Mechanical & Roofing Co Inc

By: Ryan Brockway Date: April 18, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 172,065.90

(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.

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AIA Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009,
Application and Certificate for Payment, Construction Manager as Adviser Edition,
containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 10
APPLICATION DATE: 04/23/25
PERIOD TO: 04/30/25
ARCHITECT'S PROJECT NO: 006777000

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					
	Pre-con BIM	18,000.00	18,000.00	0.00	0.00	18,000.00	100.0%	0.00	900.00
	Pre-con Submittals	12,000.00	12,000.00	0.00	0.00	12,000.00	100.0%	0.00	600.00
	Test and Balance	18,930.00	0.00	0.00	0.00	0.00	0.0%	18,930.00	0.00
	HVAC Insulation	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
	HVAC Controls	190,000.00	33,750.00	0.00	66,404.00	100,154.00	52.7%	89,846.00	5,007.70
	Hydronic Piping-Labor	114,459.00	16,545.00	0.00	0.00	16,545.00	14.5%	97,914.00	827.25
	Hydronic Pumps-Labor	35,955.00	500.00	0.00	0.00	500.00	1.4%	35,455.00	25.00
	HVAC Water Treatment-Labor	2,400.00	0.00	0.00	0.00	0.00	0.0%	2,400.00	0.00
	Ductowork-Labor	74,336.00	0.00	2,788.00	0.00	2,788.00	3.8%	71,548.00	139.40
	Grilles Registers-Labor	8,400.00	0.00	0.00	0.00	0.00	0.0%	8,400.00	0.00
	Power Ventilators-Labor	2,800.00	750.00	1,850.00	0.00	2,600.00	92.9%	200.00	130.00
	Air Destrat Fans-Labor	3,800.00	250.00	0.00	0.00	250.00	6.6%	3,550.00	12.50
	Kitchen Hoods-Labor	4,800.00	250.00	550.00	0.00	800.00	16.7%	4,000.00	40.00
	Electric Boiler-Labor	16,810.00	0.00	250.00	0.00	250.00	1.5%	16,560.00	12.50
	Energy Recov Units-Labor	8,800.00	0.00	550.00	0.00	550.00	6.2%	8,250.00	27.50
	Split System AC Units-Labor	5,500.00	500.00	550.00	0.00	1,050.00	19.1%	4,450.00	52.50
	Heat Pumps-Labor	48,577.00	250.00	0.00	0.00	250.00	0.5%	48,327.00	12.50

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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					
	Blower Coil Units-Labor	1,840.00	250.00	0.00	0.00	250.00	13.6%	1,590.00	12.50
	Radiant Heat Piping-Labor	18,320.00	500.00	5,280.00	0.00	5,780.00	31.6%	12,540.00	289.00
000000001	Mobilization	23,925.00	3,950.00	3,250.00	0.00	7,200.00	30.1%	16,725.00	360.00
001000001	Furnish VF-1 motorized damper.	667.15	0.00	0.00	0.00	0.00	0.0%	667.15	0.00
Material	Hydronic Piping	82,574.00	32,601.54	0.00	0.00	32,601.54	39.5%	49,972.46	1,630.08
Material	Hydronic Pumps	42,000.00	30,000.00	0.00	0.00	30,000.00	71.4%	12,000.00	1,500.00
Material	HVAC Water Treatment	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
Material	Ductwork	168,475.00	750.00	38,912.00	0.00	39,662.00	23.5%	128,813.00	1,983.10
Material	Grilles Registers	10,800.00	1,875.00	0.00	0.00	1,875.00	17.4%	8,925.00	93.75
Material	Power Ventilators	21,620.00	20,480.00	0.00	0.00	20,480.00	94.7%	1,140.00	1,024.00
Material	Air Destrat Fans	6,030.00	6,030.00	0.00	0.00	6,030.00	100.0%	0.00	301.50
Material	Kitchen Hoods	10,225.00	10,225.00	0.00	0.00	10,225.00	100.0%	0.00	511.25
Material	Electric Boiler	19,870.00	0.00	0.00	19,870.00	19,870.00	100.0%	0.00	993.50
Material	Energy Recov Units	19,818.00	0.00	0.00	0.00	0.00	0.0%	19,818.00	0.00
Material	Split System AC Units	8,048.00	8,048.00	0.00	0.00	8,048.00	100.0%	0.00	402.40
Material	Heat Pumps	100,000.00	5,621.00	0.00	36,318.00	41,939.00	41.9%	58,061.00	2,096.95
Material	Blower Coil Units	22,610.00	22,610.00	0.00	0.00	22,610.00	100.0%	0.00	1,130.50
Material	Radiant Heat Piping	28,500.00	19,585.00	4,550.00	0.00	24,135.00	84.7%	4,365.00	1,206.75
	GRAND TOTAL	**$1,197,389.15**	**$245,320.54**	**$58,530.00**	**$122,592.00**	**$426,442.54**	**35.6%**	**$770,946.61**	**$21,322.13**

= $181,122

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EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY): 4/18/2025

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY
Holmes Murphy & Associates
2727 Grand Prairie Parkway
Waukee, IA 50263

PHONE (A/C, No, Ext): 800-247-7756
FAX (A/C, No):
E-MAIL ADDRESS: sslinker@holmesmurphy.com
CODE:
SUB CODE:
AGENCY CUSTOMER ID #:

COMPANY
XL Specialty Insurance
105 West Adams Street
Chicago, IL 60603

INSURED
Baker Mechanical, Inc. dba Baker Group
1600 SE Corporate Woods Drive
Ankeny IA 50021-7501

LOAN NUMBER:
POLICY NUMBER: UM00125061MA24A
EFFECTIVE DATE: 11/01/2024
EXPIRATION DATE: 11/01/2025
☐ CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:

PROPERTY INFORMATION

LOCATION/DESCRIPTION

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

PERILS INSURED ☐ BASIC ☐ BROAD ☐ SPECIAL ☐

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Business Personal Property at 1600 SE Corporate Woods Dr	4,600,000	5,000
Stored Materials	2,500,000	

REMARKS (Including Special Conditions)

RE: 70-32544 Bondurant ESF
Material Value: $83,404
Material Description: DDC Controllers, Sensors, Actuators and Associated Material serving the Building Automation System
Location Stored: Baker Group warehouse, 4141 Dixon St., Suite 86, Des Moines, IA 50313

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS

Ryan Companies US Inc.
111 East Grand Suite 200
Des Moines, IA 50309
USA

☐ ADDITIONAL INSURED ☐ LENDER'S LOSS PAYABLE ☐ LOSS PAYEE
☐ MORTGAGEE ☐

LOAN #

AUTHORIZED REPRESENTATIVE
Kari Cooley

ACORD 27 (2016/03)

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BROCMEC-CL CZUSPANN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/18/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER World Insurance Associates, LLC 214 N Main Street Burlington, IA 52601	CONTACT NAME: Cindy Cleeland PHONE (A/C, No, Ext): (319) 758-8428 FAX (A/C, No): E-MAIL ADDRESS: certificatesiowa@worldinsurance.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A : United Fire & Casualty Company — 13021
INSURED Brockway Mechanical & Roofing Co., Inc. PO Box 1190 Burlington, IA 52601	INSURER B : Midwest Builders' Casualty Mutual Company — 13126
	INSURER C : LLoyds of London — 15792
	INSURER D :
	INSURER E :
	INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [X] LOC OTHER:	X	X	60399200	1/1/2025	1/1/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 10,000 $ 1,000,000 $ 3,000,000 $ 3,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY			60399200	1/1/2025	1/1/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	X UMBRELLA LIAB [X] OCCUR EXCESS LIAB CLAIMS-MADE DED [X] RETENTION $ 0	X		60399200	1/1/2025	1/1/2026	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	X	WC100-0005693-2025A	1/1/2025	1/1/2026	X PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
C	PROF| POLL Liability			ANE5380888-24	11/15/2024	11/15/2025	Each Claim	1,000,000
A	Installation Floater			60399200	1/1/2025	1/1/2026	Stored Materials	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Job Number: 006777000

Ryan Companies US, Inc., Owner and any other person or party as required by Owner under the General Contract shall be additional insured on a primary and non-contributory basis in regards to the General Liability and Commercial Umbrella. Waiver of subrogation applies as respects general liability and workers compensation. Commercial Umbrella underlying insurance includes General Liability for the $5,000,000 requested Limit

Scope of work: HVAC

Project Bondurant ESF-CMR, 500 Campus Dr. SE, Bondurant, IA 50035

Store Materials: $237,727.54

Stored Location: 4301 NE 14th Street, Des Moines, IA 50313

CERTIFICATE HOLDER

Ryan Companies US, Inc.
Attn: Insurance Coordinator
533 South 3rd Street, Suite 100
Minneapolis, MN 55415

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Timothy J. Fanick

ACORD 25 (2016/03)

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Brockway
STORED
MATERIALS
WARNING
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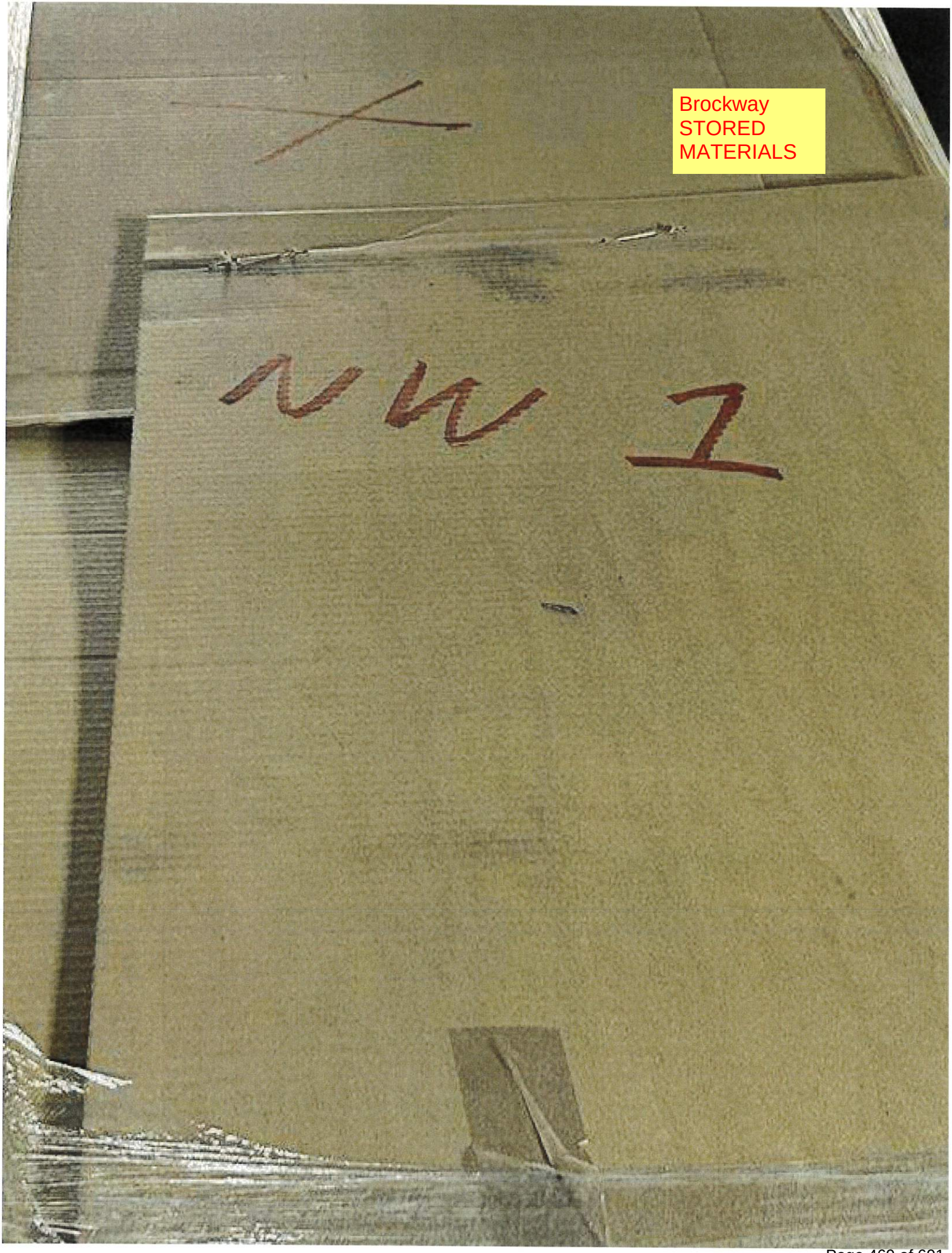
Brockway
STORED
MATERIALS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BONDURANT ESF
Baker
03/31/2025
S207832
70.32544
BONDURANT ESF
03/31/2025
Baker

Brockway
STORED
MATERIALS
Baker
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S206200
70.32544
BONDURANT ESF
4/2/2025
G6-2
ADAM CINK / ***VFD*** /
1-SKID

Docusign Envelope ID: 8BE4D25B-C92E-4BBF-B885-3EDEE4B50253

AIA Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
Van Maanen Electric, Inc
500 Iowa Speedway Drive, PO Box 1131
Newton, Iowa 50208

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 10
PERIOD TO: 04/30/25
CONTRACT FOR: 00071755OS
CONTRACT DATE: 08/16/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 2,297,000.00
2. Net Change by Change Orders		$ 34,681.00
3. CONTRACT SUM TO DATE (Line 1+2)		$ 2,331,681.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$ 401,849.64
5. RETAINAGE:		
a. 5.0% of Completed Work (Column D + E on G703)	$ 13,190.02	
b. 5.0% of Stored Material (Column F on G703)	$ 6,902.45	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 20,092.47
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 381,757.17
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 210,878.74
8. CURRENT PAYMENT DUE		$ 170,878.43
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 1,949,923.83	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$34,681.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$34,681.00	$0.00
NET CHANGES by Change Order		$ 34,681.00

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: Van Maanen Electric, Inc

By: Tracy Evans Date: April 23, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 170,878.43

(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.

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AIA Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009,
Application and Certificate for Payment, Construction Manager as Adviser Edition,
containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 10
APPLICATION DATE: 04/23/25
PERIOD TO: 04/30/25
ARCHITECT'S PROJECT NO: 006777000

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					
000000001	Electrical Systems	2,297,000.00	206,371.16	41,823.00	138,049.03	386,243.19	16.8%	1,910,756.81	19,312.15
001000001	Per ITC #003 provide CT cabin	16,757.00	0.00	0.00	0.00	0.00	0.0%	16,757.00	0.00
001000002	Per ITC #004 add 4" conduit o	16,895.00	15,606.45	0.00	0.00	15,606.45	92.4%	1,288.55	780.32
001000003	Per ITC #005 relocated invert	326.00	0.00	0.00	0.00	0.00	0.0%	326.00	0.00
001000004	Per RFI #30 add 225A/3P MCB t	703.00	0.00	0.00	0.00	0.00	0.0%	703.00	0.00
	GRAND TOTAL	$2,331,681.00	$221,977.61	$41,823.00	$138,049.03	$401,849.64	17.2%	$1,929,831.36	$20,092.47

= $179,872.03

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EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY): 4/23/2025

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY
AssuredPartners Great Plains, LLC
4200 University Ave., Suite 200
West Des Moines, IA 50266-5945

PHONE (A/C, No, Ext): 515-244-0150

License#: 1001000272

FAX (A/C, No): 515-244-0150

E-MAIL ADDRESS: lindsay.gentry@AssuredPartners.com

CODE:

SUB CODE:

AGENCY CUSTOMER ID #:

COMPANY
EMCASCO Insurance Company
P.O. Box 712
Des Moines, IA 50306-0712

INSURED
Van Maanen Electric, Inc.
500 Iowa Speedway Dr.
Newton IA 50208

LOAN NUMBER

POLICY NUMBER
6E57919

EFFECTIVE DATE	EXPIRATION DATE	CONTINUED UNTIL TERMINATED IF CHECKED
08/01/2024	08/01/2025	☐

THIS REPLACES PRIOR EVIDENCE DATED:

PROPERTY INFORMATION

LOCATION/DESCRIPTION

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

PERILS INSURED ☐ BASIC ☐ BROAD ☒ SPECIAL ☐

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Scheduled Equipment - Special Cause of Loss	See Remarks	5,000
Installation Floater	$1,500,000	5,000

REMARKS (Including Special Conditions)

RE:Stored Materials for the Bondurant Farrar High School Related Arts Addition project stored at Van Maanen Warehouse, which is located at 500 Iowa Speedway Drive Newton, IA 50208. Materials being stored valued at $138,049.03.

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS

Bondurant- Farrar Community School District
300 Garfield Street SW
Bondurant, IA 50035

☐ ADDITIONAL INSURED ☐ LENDER'S LOSS PAYABLE ☐ LOSS PAYEE
☐ MORTGAGEE ☐

LOAN #

AUTHORIZED REPRESENTATIVE

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Van Maanen
STORED
MATERIALS

Bondurant
4/8 EMS MB

Van Maanen
STORED
MATERIALS

*264A4T

Bondurant
EMS
4/9 MB

Van Maanen
STORED
MATERIALS

Van Maanen
STORED
MATERIALS

Docusign Envelope ID: 079B1414-C8A6-419A-91C6-971464E033EA

AIA Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
Sandstone Management LTD
20 Vine Street, PO Box 547
CARLISLE, Iowa 50047

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 10
PERIOD TO: 04/30/25
CONTRACT FOR: 00071756OS
CONTRACT DATE: 08/16/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 889,022.00
2. Net Change by Change Orders		$ 71,388.09
3. CONTRACT SUM TO DATE (Line 1+2)		$ 960,410.09
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$ 779,939.09
5. RETAINAGE:		
a. 5.0% of Completed Work (Column D + E on G703)	$ 38,996.95	
b. 0.0% of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 38,996.95
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 740,942.14
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 677,118.29
8. CURRENT PAYMENT DUE		$ 63,823.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 219,467.95	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$71,388.09	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$71,388.09	$0.00
NET CHANGES by Change Order		$ 71,388.09

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: Sandstone Management LTD

By: Brandon Van Vleet Date: April 18, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 63,823.85

(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.

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AIA Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009,
Application and Certificate for Payment, Construction Manager as Adviser Edition,
containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 10
APPLICATION DATE: 04/23/25
PERIOD TO: 04/30/25
ARCHITECT'S PROJECT NO: 006777000

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					
000000001	Earthwork	889,022.00	655,179.00	54,172.00	0.00	709,351.00	79.8%	179,671.00	35,467.55
001000001	Temporary access road from Co	36,644.00	36,644.00	0.00	0.00	36,644.00	100.0%	0.00	1,832.20
001000002	Temporary access roads between	9,731.00	8,931.00	0.00	0.00	8,931.00	91.8%	800.00	446.55
001000003	Temporary rock at temporary co	1,089.00	1,089.00	0.00	0.00	1,089.00	100.0%	0.00	54.45
002000001	Per Sandstone proposal dated N	10,913.09	10,913.09	0.00	0.00	10,913.09	100.0%	0.00	545.65
003000001	Per ITC #004 add rip-rap at f	3,308.00	0.00	3,308.00	0.00	3,308.00	100.0%	0.00	165.40
003000002	Per Sandstone proposal dated 0	8,048.00	0.00	8,048.00	0.00	8,048.00	100.0%	0.00	402.40
004000001	Per Sandstone proposal dated 0	1,655.00	0.00	1,655.00	0.00	1,655.00	100.0%	0.00	82.75
	GRAND TOTAL	$960,410.09	$712,756.09	$67,183.00	$0.00	$779,939.09	81.2%	$180,471.00	$38,996.95

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AIA Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
SystemWorks LLC
409 Fifth Street
West Des Moines, Iowa 50265

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 10
PERIOD TO: 04/30/25
CONTRACT FOR: 00072691OS
CONTRACT DATE: 10/24/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 27,150.00
2. Net Change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)		$ 27,150.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$ 14,560.00
5. RETAINAGE:		
a. 0.0% of Completed Work (Column D + E on G703)	$ 0.00	
b. 0.0% of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 14,560.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 9,520.00
8. CURRENT PAYMENT DUE		$ 5,040.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 12,590.00	

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: SystemWorks LLC

By: Julie Porter Date: April 21, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 5,040.00

(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.

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AIA Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009,
Application and Certificate for Payment, Construction Manager as Adviser Edition,
containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 10
APPLICATION DATE: 04/23/25
PERIOD TO: 04/30/25
ARCHITECT'S PROJECT NO: 006777000

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					
000000001	Building Envelope Commissionin	27,150.00	9,520.00	5,040.00	0.00	14,560.00	53.6%	12,590.00	0.00
	GRAND TOTAL	$27,150.00	$9,520.00	$5,040.00	$0.00	$14,560.00	53.6%	$12,590.00	$0.00

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AGRILAND FS - Winterset 92
421 N 10th St.
Winterset IA 50273
515-462-2644

Invoice 92190189

Invoice Date 04/21/2025
Due Date 05/25/2025 Regular

Customer ID 1456820

Salesperson 0043
Shipping Loc. 092

Bill To: Ryan Companies - Des Moines
111 East Grand Ave
Ste 200
Des Moines, IA 50309

Ship To: Ryan Companies - Des Moines
111 East Grand Ave
Ste 200
Des Moines, IA 50309

Comments: WO: 51421 Picked up tank from Bondurant Fire Station. 4/17/25

Quantity		Description	Unit Price	Total $
2.000	EA	LP Service Tim Shell	125.00 /EA	250.00

Terms: ALL ACCOUNTS ARE DUE AND PAYABLE IN FULL UPON RECEIPT OF THE MONTHLY STATEMENT. AS OF THE STATEMENT DATE A FINANCE CHARGE OF 2% (ANNUAL RATE OF 24%) WILL BE ASSESSED ON ALL ACCOUNTS OVER 30 DAYS.

Sub Total 250.00

Amount Due 250.00

Remit To: Agriland FS, Inc.
421 N 10th St.
Winterset IA 50273
Phone #: 515-462-2644

Ryan Companies - Des Moines

Invoice 92190189

AGRILAND FS, Inc.
421 N 10th St.
Winterset IA 50273
Phone #: 515-462-2644

Credit Memo 62903856

Bill To: Ryan Companies - Des Moines
111 East Grand Ave
Ste 200
Des Moines, IA 50309

Ship To: Ryan Companies - Des Moines
111 East Grand Ave
Ste 200
Des Moines, IA 50309

Invoice Date	04/17/2025
Due Date	05/25/2025 Regular
Control Number	0062909332
Customer ID	1456820
Customer P.O.	006777000
Salesperson	0045
Shipping Loc.	629
Ticket(s)	B0062909332

Comments: CREDIT PUMP OUT KEMIN INDUST PROJECT/ PUMP OUT FEE & SERVICE--LMJ

Quantity			Description	Unit Price		Total $
-800.000	GL	+	FS LP Gas	1.60	/GL	-1,280.00
-800.000	EA		Propane Freight Surcharge	.0285	/EA	-22.80
-800.000	EA		Propane Safety/Hazmat Fee	.0195	/EA	-15.60
1.000	EA		LP Parts & Service	375.00	/EA	375.00
3.000	EA		LP Service John Burgin	95.00	/EA	285.00

Terms: ALL ACCOUNTS ARE DUE AND PAYABLE IN FULL UPON RECEIPT OF THE MONTHLY STATEMENT. AS OF THE STATEMENT DATE A FINANCE CHARGE OF 2% (ANNUAL RATE OF 24%) WILL BE ASSESSED ON ALL ACCOUNTS OVER 30 DAYS.

Sub Total	-658.40
Sales Tax	-89.60
Credit Due	**-748.00**

**** DO NOT PAY ****

(+Denotes taxable items)

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

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 07/01/25

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

Sale Transaction

PROF ROTAT 10OZ CAULK GU		
5619759		17.99
OSI QUAD 517 GRAY		
5639809	6 @7.49	44.94
OSI QUAD 595 DOVER GRAY		
5639826	2 @7.49	14.98
3" WALL SCRAPER-FLEX		
5615490		3.49
ENERGZER 3V LITH 2016 2P		
5755807		5.08
TOTAL		86.48
TAX ALTOONA-IA 7%		6.05
TOTAL SALE		92.53
VISA CREDIT 7587		92.53

PO #
Auth Code:021701
Chip Inserted
a0000000031010
TC - 26f197a5ad1d0226

TOTAL NUMBER OF ITEMS = 11

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3705

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, Jeneane

38433 07 5574 04/02/25 12:06PM 3153

INVOICE

Mayfield All-Around
408 Tailfeather Ct NW Bondurant, IA 50035
Venmo: Ryan-Mayfield-8
515-321-7432
Mayfieldallaround@gmail.com

Billed To
Ryan Companies
MLK Pkwy and Clark St, Des Moines, IA 50313
533 S Third St, Suite 100 Minneapolis, MN 55415
ap@ryancompanies.com

Invoice # INV041

Date Mar 1, 2025

Due Date
Apr 30, 2025

Item	Price	Quantity	Total
Job Site Snow Removal - Seasonal Flat Rate March Includes snow clearing of main driveway, primary employee parking area, roadways around job site, driveway near foreman's trailer, and machinery/delivery gravel lot north of foreman's trailer. The areas noted for clearing have been noted by the Senior Superintendent in the current configuration and progress of the job site as of 11-8-24.	$1,350.00	1	$1,350.00

Subtotal	$1,350.00
Grand Total	$1,350.00
Paid	$0.00
Due	$1,350.00

Senior Superintendent: Ron Embrey

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.t.
For Meeting of 6/16/2025
Resolution

TITLE: - Resolution approving pay request No. 9 to Ryan Companies for the Bondurant Emergency Services Facility Project in the amount of $1,785,455.35

CONTACT PERSON:
John Horton, Public Works Director
Marketa Oliver, ICMA-CM, SPHR, City Administrator

BRIEF HISTORY & ANALYSIS: Attached is a pay application for the Bondurant Emergency Services facility. The pay application has been reviewed by the Construction Manager and the architect, as well as the City's Public Works Director.

Pay app #9 is for $1,785,455.35 and is for work completed from May 1, 2025, through May 31, 2025.

FUNDING SOURCE: Capital Project Fund supported by GO Bonds and TIF Bonds and sustainable energy rebates

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 250616-191
2. Pay Request No. 9

CITY OF BONDURANT
RESOLUTION NO. 250616-191

RESOLUTION APPROVING PAY REQUEST NO. 9 TO RYAN COMPANIES FOR THE BONDURANT EMERGENCY SERVICES FACILITY IN THE AMOUNT OF $ 1,785,455.35

WHEREAS the City of Bondurant entered into an agreement with Ryan Companies US, Inc., for the construction of the Bondurant Emergency Services Facility; AND

WHEREAS, the contractor, Ryan Companies US, Inc., has submitted Payment Request No. 08, dated June 9, 2025, for work completed from May 1, 2025, to May 31, 2025; AND

WHEREAS the total amount due for Payment Application detailed above reflects the value of work completed to date minus retainage, as certified by the project architect, OPN Architects; AND

WHEREAS the City Council has reviewed the Payment Application and finds it to be consistent with the contract terms and satisfactory as to the work completed.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Payment Application in the above-referenced amount is hereby approved, and the City Clerk is authorized to process payment to Ryan Companies US, Inc. for said amount.

Passed this 16th day of June 2025,

By: _____
Doug Elrod, 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				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

Docusign Envelope ID: AE2D8996-2262-4B4C-A8AD-B65F6DC976A6

APPLICATION AND CERTIFICATE FOR PAYMENT

To: City of Bondurant
200 2nd Street NE, Box 37
Bondurant, Iowa 50035

PROJECT: Bondurant Emergency Services Facility

APPLICATION NO: 9
APPLICATION DATE: 6/6/2025
PERIOD FROM: 5/1/2025
PERIOD TO: 5/31/2025

ATTN: Marketa Oliver, City of Des Moines

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

PROJECT NO: 6777-000

CONTRACT FOR: Bondurant Emergency Services Facility - CMR Services

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
	TOTAL	0.00	0.00
Approved This Month			
Number	Date Approved		
1	5/20/2025	2,540.00	
	TOTALS	2,540.00	0.00
Net change by Changes Orders			2,540.00

ORIGINAL CONTRACT SUM	$	16,417,582.00
Net change by Change Orders	$	2,540.00
CONTRACT SUM TO DATE	$	16,420,122.00
TOTAL COMPLETED & STORED TO DATE	$	8,305,762.55
RETAINAGE 5.0%	$	415,288.13
TOTAL EARNED LESS RETAINAGE	$	7,890,474.42
LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	6,105,019.07
CURRENT PAYMENT DUE	$	1,785,455.35
AMOUNT DUE FROM PREVIOUS APPLICATION #_____		
TOTAL AMOUNT DUE	$	1,785,455.35

CONTRACTOR: RYAN COMPANIES US, INC.

By: DocuSigned by: Matt Van Loon FF5D596BBD0C4E2... DATE: 6/9/2025

ARCHITECT: OPN ARCHITECTS

By: DocuSigned by: Aaron Twedt F0A90BA46F0343B... DATE: 6/9/2025

Docusign Envelope ID: AE2D8996-2262-4B4C-A8AD-B65F6DC976A6

CONTINUATION SHEET AIA DOCUMENT G703

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

APPLICATION NUMBER: 9
APPLICATION DATE: 6/6/2025
PERIOD FROM: 5/1/2025
TO: 5/31/2025

A	B	C	D	E	F	G	H	I	J	K
					WORK COMPLETED			Total Completed		Balance
ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	CHANGE ORDER	REVISED VALUE	PREVIOUS APPLICATIONS	This Application		and Stored To Date (D+E+F)	% (G/C)	To Finish (C-G)
						Work in Place	Stored Materials (not in D or E)			
	Preconstruction Services									
1	Preconstruction Management	$ 60,000.00	$0.00	$ 60,000.00	$ -	$ 60,000.00		$ 60,000.00	100%	$ -
	Construction Services									
2	01 - General Conditions	$ 1,708,991.00	-$47,315.38	$ 1,661,675.62	$ 774,466.82	$ 90,767.85		$ 865,234.67	52%	$ 796,440.95
3	03 - Building Concrete	$ 678,720.00	$0.00	$ 678,720.00	$ 347,887.00	$ 229,300.00		$ 577,187.00	85%	$ 101,533.00
4	03 - Precast Materials	$ 722,439.00	-$47,604.00	$ 674,835.00	$ 672,439.00	$ (27,604.00)		$ 644,835.00	96%	$ 30,000.00
5	04 - Masonry	$ 65,920.00	$0.00	$ 65,920.00	$ 17,433.00	$ 32,960.00		$ 50,393.00	76%	$ 15,527.00
6	05 - Steel Materials	$ 1,019,245.00	$0.00	$ 1,019,245.00	$ 974,535.00	$ 8,840.00		$ 983,375.00	96%	$ 35,870.00
7	05 - Steel & Precast Erection	$ 516,518.00	$93,072.38	$ 609,590.38	$ 591,914.20	$ 16,571.92		$ 608,486.12	100%	$ 1,104.26
8	06 - Finish Carpentry / Doors / Specialties	$ 765,720.00	$0.00	$ 765,720.00	$ 214,740.61	$ 89,638.42		$ 304,379.03	40%	$ 461,340.97
9	07 - Roofing and Sheet Metal	$ 288,900.00	$0.00	$ 288,900.00	$ -	$ 262,353.00		$ 262,353.00	91%	$ 26,547.00
10	08 - Overhead Doors	$ 482,200.00	$0.00	$ 482,200.00	$ 78,100.00			$ 78,100.00	16%	$ 404,100.00
11	08 - Glass/Glazing/Translucent Wall Assemblies	$ 812,667.00	$0.00	$ 812,667.00	$ 136,192.80	$ 88,677.26		$ 224,870.06	28%	$ 587,796.94
12	09 - Framing/Drywall/Ceilings	$ 565,125.00	$0.00	$ 565,125.00	$ 151,977.69	$ 141,322.27		$ 293,299.96	52%	$ 271,825.04
13	09 - Flooring	$ 179,925.00	$0.00	$ 179,925.00	$ 40,000.00			$ 40,000.00	22%	$ 139,925.00
14	09 - Painting & Wallcoverings	$ 117,123.00	$0.00	$ 117,123.00	$ -			$ -	0%	$ 117,123.00
15	10 - Signage	$ 26,000.00	$0.00	$ 26,000.00	$ -			$ -	0%	$ 26,000.00
16	11 - Appliances	$ 70,000.00	$0.00	$ 70,000.00	$ -			$ -	0%	$ 70,000.00
17	21 - Fire Suppression	$ 99,669.00	$0.00	$ 99,669.00	$ 10,000.00	$ 79,419.00		$ 89,419.00	90%	$ 10,250.00
18	22 - Plumbing	$ 976,400.00	$0.00	$ 976,400.00	$ 317,246.00	$ 125,901.00		$ 443,147.00	45%	$ 533,253.00
19	23 - HVAC	$ 1,216,722.00	$0.00	$ 1,216,722.00	$ 437,742.54	$ 282,194.00		$ 719,936.54	59%	$ 496,785.46
20	23 - Geothermal Wellfield	$ 302,249.00	$0.00	$ 302,249.00	$ -	$ 188,000.00		$ 188,000.00	62%	$ 114,249.00
21	26 - Early Procurement Electrical Equipment	$ 304,510.00	$0.00	$ 304,510.00	$ 138,723.92			$ 138,723.92	46%	$ 165,786.08
22	26 - Electrical	$ 2,481,778.00	$0.00	$ 2,481,778.00	$ 401,849.64	$ 108,138.24		$ 509,987.88	21%	$ 1,971,790.12
23	31 - Earthwork	$ 653,281.00	$0.00	$ 653,281.00	$ 444,823.09	$ 36,927.09		$ 481,750.18	74%	$ 171,530.82
24	32 - Exterior Concrete	$ 635,720.00	$11,900.00	$ 647,620.00	$ 11,900.00			$ 11,900.00	2%	$ 635,720.00
25	32 - Landscaping & Irrigation	$ 190,000.00	$0.00	$ 190,000.00	$ -			$ -	0%	$ 190,000.00
26	33 - Utilties	$ 356,741.00	$0.00	$ 356,741.00	$ 335,116.00			$ 335,116.00	94%	$ 21,625.00
27	60 - Insurance	$ 186,320.00	$0.00	$ 186,320.00	$ 74,134.93	$ 21,140.62		$ 95,275.55	51%	$ 91,044.45
28	60 - Bond	$ 99,500.00	$1,847.00	$ 101,347.00	$ 101,347.00			$ 101,347.00	100%	$ -
29	60 - Construction Contingency (3%)	$ 449,904.00	-$11,900.00	$ 438,004.00	$ -			$ -	0%	$ 438,004.00
30	60 - Project Related Software	$ 31,054.00	$0.00	$ 31,054.00	$ 12,355.81	$ 3,523.44		$ 15,879.25	51%	$ 15,174.75
31	66 - Fee (2.25%)	$ 354,241.00	$0.00	$ 354,241.00	$ 141,410.81	$ 41,356.58		$ 182,767.39	52%	$ 171,473.61
32	Owner Change Orders	$ -	$2,540.00	$ 2,540.00	$ -			$ -	0%	$ 2,540.00
	Total	**$ 16,417,582.00**	**$2,540.00**	**$ 16,420,122.00**	**$ 6,426,335.86**	**$ 1,879,426.69**	**$ -**	**$ 8,305,762.55**	**51%**	**8,111,819.45**

Job Transaction By Cost Code

Transaction Analysis
Project #: 006777000
Project Name: Bondurant ESF - CMR
Start Date: 5/1/2025
End Date: 5/31/2025

TA PA 09

Cost Code	Cost Type	Project Nbr	Cost Code Name	Description	Vendor	Vendor Nbr	Contract Number	Invoice Number	Remark	GL Date	Doc Number	Doc Type	Pay Status	Amount	Units
		006777000	Sr Superintendent-hr	Time Tracking WE 2025-05-03		0			Regular	2025-05-06	4344710	JP		5,854.80	40.00
		006777000	Sr Superintendent-hr	Time Tracking WE 2025-05-10		0			Regular	2025-05-13	4349699	JP		5,854.80	40.00
		006777000	Sr Superintendent-hr	Time Tracking WE 2025-05-17		0			Regular	2025-05-20	4354550	JP		5,854.80	40.00
		006777000	Sr Superintendent-hr	Time Tracking WE 2025-05-24		0			Regular	2025-05-27	4362477	JP		4,683.84	32.00
	11410													**22,248.24**	**152.00**
011005														**22,248.24**	**152.00**
		006777000	Field Coordinator-hr	Time Tracking WE 2025-05-03		0			Regular	2025-05-06	4344504	JP		367.52	2.00
		006777000	Field Coordinator-hr	Time Tracking WE 2025-05-10		0			Regular	2025-05-13	4349476	JP		367.52	2.00
		006777000	Field Coordinator-hr	Time Tracking WE 2025-05-17		0			Regular	2025-05-20	4354353	JP		367.52	2.00
		006777000	Field Coordinator-hr	Time Tracking WE 2025-05-24		0			Regular	2025-05-27	4362280	JP		367.52	2.00
	11410													**1,470.08**	**8.00**
011060														**1,470.08**	**8.00**
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-05-03		0			Double	2025-05-06	4344153	JP		1,207.16	9.50
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-05-03		0			Regular	2025-05-06	4344154	JP		3,149.60	40.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-05-03		0			Overtime	2025-05-06	4344156	JP		977.55	9.50
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-05-10		0			Regular	2025-05-13	4349012	JP		3,149.60	40.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-05-17		0			Regular	2025-05-20	4353917	JP		2,519.68	32.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-05-17		0			Overtime	2025-05-20	4353918	JP		1,029.00	10.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-05-24		0			Double	2025-05-27	4361700	JP		127.07	1.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-05-24		0			Regular	2025-05-27	4361701	JP		3,149.60	40.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-05-24		0			Overtime	2025-05-27	4361702	JP		823.20	8.00
	11410													**16,132.46**	**190.00**
011085														**16,132.46**	**190.00**
		006777000	Office Supplies	Corporate Payment Systems	Corporate Payment Systems	110054		524105122025	05/25 Amazon	2025-05-29	1982075	PS	H	214.34	0.00
	11420													**214.34**	**0.00**
012010														**214.34**	**0.00**
		006777000	Trailer SetUp/Demo	Satellite Shelters Inc	Satellite Shelters Inc	120672		INV867391	INV867391	2025-05-20	1977440	PS	H	1,272.00	0.00
	11420													**1,272.00**	**0.00**
012050														**1,272.00**	**0.00**
		006777000	Water/Ice/Cups	Crystal Clear Water Co	Crystal Clear Water Co	114353		743016	743016	2025-05-12	1974708	PS	P	52.15	0.00
		006777000	Water/Ice/Cups	Crystal Clear Water Co	Crystal Clear Water Co	114353		726575	726575	2025-05-12	1974709	PS	P	20.99	0.00
	11420													**73.14**	**0.00**
012080														**73.14**	**0.00**
		006777000	Ryan Tech Yard	Ryan Yard - Ryan Companies US	Ryan Yard - Ryan Companies US Inc	147178		052025MNTECH	05/2025 Yard Bill	2025-05-30	1983161	PS	P	187.24	0.00
	11420													**187.24**	**0.00**
012082														**187.24**	**0.00**
		006777000	Temp Lighting/Power	United Rentals North America I	United Rentals North America Inc	156984		238018523010	238018523010	2025-05-28	1981027	PS	H	1,727.07	0.00
		006777000	Temp Lighting/Power	Ryan Yard - Ryan Companies US	Ryan Yard - Ryan Companies US Inc	147178		052025DESYARD	05/2025 Yard Bill	2025-05-29	1981724	PS	P	1,192.00	0.00
	11420													**2,919.07**	**0.00**
013045														**2,919.07**	**0.00**
		006777000	Safety Inspector/Consultant	SRP Environmental LLC	SRP Environmental LLC	191576	00073675	11677700073675	CONTRACT NO. 73675 CHG 000	2025-05-27	1980887	PX	T	788.40	0.00
	11455													**788.40**	**0.00**
014009														**788.40**	**0.00**
		006777000	Surveillance / Monitoring	24 7 Onsite Cameras Inc	24 7 Onsite Cameras Inc	182567		18485	18485	2025-05-28	1981026	PS	H	3,890.00	0.00
	11440													**3,890.00**	**0.00**
014075														**3,890.00**	**0.00**
		006777000	Constr Debris Dumpster	Waste Solutions of Iowa	Waste Solutions of Iowa	175872		17481	17481	2025-05-12	1974710	PS	P	723.82	0.00
		006777000	Constr Debris Dumpster	Waste Solutions of Iowa	Waste Solutions of Iowa	175872		18463	18463	2025-05-16	1976789	PS	P	1,052.82	0.00
	11420													**1,776.64**	**0.00**
014190														**1,776.64**	**0.00**
		006777000	Ryan Yard Equip	Ryan Yard - Ryan Companies US	Ryan Yard - Ryan Companies US Inc	147178		052025DESYARD	05/2025 Yard Bill	2025-05-29	1981724	PS	P	1,360.00	0.00
	11420													**1,450.92**	**0.00**
015012														**1,450.92**	**0.00**
		006777000	Stair Scaffold Twr	All-American Scaffold LLC	All-American Scaffold LLC	151823	00073656	11677700073656	CONTRACT NO. 73656 CHG 000	2025-05-21	1978310	PX	T	4,494.23	0.00
	11440													**4,494.23**	**0.00**
015601														**4,494.23**	**0.00**
		006777000	Yard Deliveries-hr	Time Tracking WE 2025-05-03		0			Regular	2025-05-06	4344659	JP		142.86	2.00
		006777000	Yard Deliveries-hr	Time Tracking WE 2025-05-10		0			Regular	2025-05-13	4349641	JP		142.86	2.00
		006777000	Yard Deliveries-hr	Time Tracking WE 2025-05-17		0			Regular	2025-05-20	4354497	JP		142.86	2.00
		006777000	Yard Deliveries-hr	Time Tracking WE 2025-05-24		0			Regular	2025-05-27	4362308	JP		279.51	3.00
		006777000	Yard Deliveries-hr	Time Tracking WE 2025-05-24		0			Regular	2025-05-27	4362614	JP		143.98	2.00
	11410													**852.07**	**11.00**
015850														**852.07**	**11.00**
		006777000	Chemical Toilets	Waste Solutions of Iowa	Waste Solutions of Iowa	175872		18265	18265	2025-05-13	1975478	PS	P	532.30	0.00
	11420													**532.30**	**0.00**
016080														**532.30**	**0.00**

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	006777000	Concrete	Smart Concrete Solutions LLC	Smart Concrete Solutions LLC	202637	00071746	11677700071746	CONTRACT NO. 71746 CHG 000	2025-05-28	1981210	PX	T	229,300.00	0.00
11440													**229,300.00**	**0.00**
033000													**229,300.00**	**0.00**
	006777000	Precast Walls	Advanced Precast Company Inc	Advanced Precast Company Inc	202150	00071436	11677700071436	CONTRACT NO. 71436 CHG 001	2025-05-21	1978240	PX	T	40,000.00	0.00
	006777000	Precast Walls	Advanced Precast Company Inc	Advanced Precast Company Inc	202150	00071436	11677700071436	CONTRACT NO. 71436 CHG 002	2025-05-21	1978240	PX	T	(67,604.00)	0.00
11445													**(27,604.00)**	**0.00**
034000													**(27,604.00)**	**0.00**
	006777000	Unit Masonry	Seedorff Masonry Inc	Seedorff Masonry Inc	111618	00071798	11677700071798	CONTRACT NO. 71798 CHG 000	2025-05-21	1978247	PX	T	32,960.00	0.00
11440													**32,960.00**	**0.00**
042200													**32,960.00**	**0.00**
	006777000	Struct Stl Fab	TSF Structures Inc	TSF Structures Inc	119464	00071810	11677700071810	CONTRACT NO. 71810 CHG 002	2025-05-21	1978248	PX	T	8,840.00	0.00
11445													**8,840.00**	**0.00**
051200													**8,840.00**	**0.00**
	006777000	StrctStl Erect w/crn	Henkel Construction Co	Henkel Construction Co	166082	00071847	11677700071847	CONTRACT NO. 71847 CHG 000	2025-05-21	1978252	PX	T	2,500.00	0.00
	006777000	StrctStl Erect w/crn	Henkel Construction Co	Henkel Construction Co	166082	00071847	11677700071847	CONTRACT NO. 71847 CHG 002	2025-05-21	1978252	PX	T	14,071.92	0.00
11440													**16,571.92**	**0.00**
051212													**16,571.92**	**0.00**
	006777000	Finish Carpentry	Core Construction Services LLC	Core Construction Services LLC	202806	00072253	11677700072253	CONTRACT NO. 72253 CHG 000	2025-05-27	1980847	PX	T	89,638.42	0.00
11440													**89,638.42**	**0.00**
062000													**89,638.42**	**0.00**
	006777000	Roofing	Central States Roofing	Central States Roofing	116549	00072134	11677700072134	CONTRACT NO. 72134 CHG 000	2025-05-27	1980843	PX	T	254,570.00	0.00
	006777000	Roofing	Central States Roofing	Central States Roofing	116549	00072134	11677700072134	CONTRACT NO. 72134 CHG 001	2025-05-27	1980843	PX	T	7,783.00	0.00
11440													**262,353.00**	**0.00**
075100													**262,353.00**	**0.00**
	006777000	Glass & Glazing	Elite Glass & Metal LLC	Elite Glass & Metal LLC	162343	00071804	11677700071804	CONTRACT NO. 71804 CHG 000	2025-05-27	1980830	PX	T	88,677.26	0.00
11440													**88,677.26**	**0.00**
088100													**88,677.26**	**0.00**
	006777000	Gypsum Board	PCI	PCI	132818	00071800	11677700071800	CONTRACT NO. 71800 CHG 000	2025-05-27	1980829	PX	T	141,322.27	0.00
11440													**141,322.27**	**0.00**
092100													**141,322.27**	**0.00**
	006777000	Fire Protection	Fire Protection Professionals	Fire Protection Professionals LLC	183942	00071754	11677700071754	CONTRACT NO. 71754 CHG 000	2025-05-21	1978246	PX	T	79,419.00	0.00
11440													**79,419.00**	**0.00**
210000													**79,419.00**	**0.00**
	006777000	Plumbing	Dickerson Mechanical Inc	Dickerson Mechanical Inc	202699	00071877	11677700071877	CONTRACT NO. 71877 CHG 000	2025-05-21	1978253	PX	T	125,901.00	0.00
11440													**125,901.00**	**0.00**
220000													**125,901.00**	**0.00**
	006777000	HVAC Systems	Brockway Mechanical & Roofing	Brockway Mechanical & Roofing Co Inc	168112	00071927	11677700071927	CONTRACT NO. 71927 CHG 000	2025-05-21	1978255	PX	T	293,494.00	0.00
	006777000	HVAC Systems	Credit for Doubling Up in Pay Apps 2 & 3	Brockway Mechanical & Roofing Co Inc	168112	00071927	11677700071927	CONTRACT NO. 71927 CHG 000	2024-11-05	1978255	PX	T	(11,300.00)	0.00
11440													**282,194.00**	**0.00**
230000													**282,194.00**	**0.00**
	006777000	Electrical Systems	Van Maanen Electric Inc	Van Maanen Electric Inc	175043	00071755	11677700071755	CONTRACT NO. 71755 CHG 000	2025-05-30	1983059	PX	T	108,138.24	0.00
11440													**108,138.24**	**0.00**
260000													**108,138.24**	**0.00**
	006777000	Earthwork	Sandstone Management Ltd	Sandstone Management Ltd	114047	00071756	11677700071756	CONTRACT NO. 71756 CHG 000	2025-05-27	1980828	PX	T	13,574.00	0.00
	006777000	Earthwork	Sandstone Management Ltd	Sandstone Management Ltd	114047	00071756	11677700071756	CONTRACT NO. 71756 CHG 005	2025-05-27	1980828	PX	T	6,732.09	0.00
	006777000	Earthwork	Sandstone Management Ltd	Sandstone Management Ltd	114047	00071756	11677700071756	CONTRACT NO. 71756 CHG 005	2025-05-27	1980828	PX	T	16,621.00	0.00
11440													**36,927.09**	**0.00**
312000													**36,927.09**	**0.00**
	006777000	Geothermal System	Thorpe Contracting LLC	Thorpe Contracting LLC	202631	00071898	11677700071898	CONTRACT NO. 71898 CHG 000	2025-05-28	1981215	PX	T	184,500.00	0.00
	006777000	Geothermal System	Thorpe Contracting LLC	Thorpe Contracting LLC	202631	00071898	11677700071898	CONTRACT NO. 71898 CHG 001	2025-05-28	1981215	PX	T	3,500.00	0.00
11440													**188,000.00**	**0.00**
481600													**188,000.00**	**0.00**
	006777000	Curtainwall Consu Fe	SystemWorks LLC	SystemWorks LLC	135069	00072691	11677700072691	CONTRACT NO. 72691 CHG 000	2025-05-21	1978271	PX	T	3,080.00	0.00
11455													**3,080.00**	**0.00**
501035													**3,080.00**	**0.00**
	006777000	Liability Ins	General Ins Alloc 120		0				2025-05-31	4365082	JA		20,790.84	0.00
	006777000	Liability Ins	General Ins Alloc 120 11476		0				2025-05-31	4365083	JA		349.78	0.00
11476													**21,140.62**	**0.00**
504015													**21,140.62**	**0.00**
	006777000	Cnst Layout-Surveyor	Bishop Engineering Co Inc	Bishop Engineering Co Inc	113260	00071683	11677700071683	CONTRACT NO. 71683 CHG 000	2025-05-27	1980827	PX	T	182.10	0.00
11455													**182.10**	**0.00**
507015													**182.10**	**0.00**
	006777000	Building Temp Encl	Corporate Payment Systems	Corporate Payment Systems	110054		7587 Embrey-174245	MENARDS DES MOINES IA	2025-05-22	1978750	PJ		15.93	0.00
	006777000	Building Temp Encl	Corporate Payment Systems	Corporate Payment Systems	110054		7587 Embrey-174245	MENARDS ALTOONA IA	2025-05-22	1978750	PJ		21.73	0.00
	006777000	Building Temp Encl	Corporate Payment Systems	Corporate Payment Systems	110054		7587 Embrey-174245	MENARDS ALTOONA IA	2025-05-22	1978750	PJ		18.96	0.00
11420													**56.62**	**0.00**
511035													**56.62**	**0.00**
	006777000	Sr Project Manager I	Time Tracking WE 2025-05-03		0			CPRJ	2025-05-06	4343590	JP		2,720.00	16.00

Job Transaction By Cost Code
Transaction Analysis
Project #: 006777000
Project Name: Bondurant ESF - CMR
Start Date: 5/1/2025
End Date: 5/31/2025

								TA PA 09							
		006777000	Sr Project Manager I	Time Tracking WE 2025-05-17		0		CPRJ	2025-05-20	4353255	JP		4,760.00	28.00
		006777000	Sr Project Manager I	Time Tracking WE 2025-05-24		0		CPRJ	2025-05-27	4361154	JP		4,080.00	24.00
	11476												**11,560.00**	**68.00**
531003													**11,560.00**	**68.00**
		006777000	Sr Project Engineer	Time Tracking WE 2025-05-03		0		CPRJ	2025-05-06	4343901	JP		3,450.00	30.00
		006777000	Sr Project Engineer	Time Tracking WE 2025-05-10		0		CPRJ	2025-05-13	4348590	JP		3,450.00	30.00
		006777000	Sr Project Engineer	Time Tracking WE 2025-05-17		0		CPRJ	2025-05-20	4353567	JP		3,450.00	30.00
		006777000	Sr Project Engineer	Time Tracking WE 2025-05-24		0		CPRJ	2025-05-27	4361480	JP		3,450.00	30.00
	11476												**13,800.00**	**120.00**
531009													**13,800.00**	**120.00**
		006777000	Project Coordinator I	Time Tracking WE 2025-05-03		0		CPRJ	2025-05-06	4343150	JP		212.50	2.50
		006777000	Project Coordinator I	Time Tracking WE 2025-05-10		0		CPRJ	2025-05-13	4347902	JP		765.00	9.00
		006777000	Project Coordinator I	Time Tracking WE 2025-05-17		0		CPRJ	2025-05-20	4352925	JP		340.00	4.00
		006777000	Project Coordinator I	Time Tracking WE 2025-05-24		0		CPRJ	2025-05-27	4360576	JP		425.00	5.00
		006777000	Project Coordinator I	Time Tracking WE 2025-01-18		0		CPRJ	2025-05-27	4360700	JP		82.00	1.00
		006777000	Project Coordinator I	Time Tracking WE 2025-02-01		0		CPRJ	2025-05-27	4360714	JP		205.00	2.50
		006777000	Project Coordinator I	Time Tracking WE 2025-02-08		0		CPRJ	2025-05-27	4360716	JP		82.00	1.00
		006777000	Project Coordinator I	Time Tracking WE 2025-02-15		0		CPRJ	2025-05-27	4360721	JP		61.50	0.75
		006777000	Project Coordinator I	Time Tracking WE 2025-03-29		0		CPRJ	2025-05-27	4360768	JP		425.00	5.00
		006777000	Project Coordinator I	Time Tracking WE 2025-04-12		0		CPRJ	2025-05-27	4360789	JP		170.00	2.00
		006777000	Project Coordinator I	Time Tracking WE 2025-04-19		0		CPRJ	2025-05-27	4360798	JP		170.00	2.00
		006777000	Project Coordinator I	Time Tracking WE 2025-04-26		0		CPRJ	2025-05-27	4360806	JP		297.50	3.50
		006777000	Project Coordinator I	Time Tracking WE 2025-05-03		0		CPRJ	2025-05-27	4360825	JP		552.50	6.50
	11476												**3,788.00**	**44.75**
531010													**3,788.00**	**44.75**
		006777000	Project Related Software	Proj Related Software Alloc 20		0			2025-05-31	4365039	JA		3,465.14	0.00
		006777000	Project Related Software	Proj Rel Soft Alloc 20 11476		0			2025-05-31	4365040	JA		58.30	0.00
	11420												**3,523.44**	**0.00**
603010													**3,523.44**	**0.00**
		006777000	Preconstruction Services	Preconstruction Services		0							60,000.00	0.00
	11476												**60,000.00**	**0.00**
551060													**60,000.00**	**0.00**
												Grand Total:	**1,838,070.11**	**593.75**

FEE (2.25%): $41,356.58
May Pay App Total: 1,879,426.69

$9.62 + $43.31 + $26.69 + $134.72 = $214.34

Ordered on April 29, 2025 | Order# 112-7137167-2013814

Printable Order Summary

Shipping Address
Ron Embrey
2716 150TH AVE
CARLISLE, IA 50047-3271
United States

Payment method
VISA Visa ending in 5241

Order Summary

Item(s) Subtotal:	$8.99
Shipping & Handling:	$0.00
Total before tax:	$8.99
Estimated tax to be collected:	$0.63
Grand Total:	**$9.62**

Requested by	Ron Embrey
Order method	Business
GL code	11420.012010 OFFICE SUPPLIES
Cost center	006777000 BESF

Arriving tomorrow by 10 PM

Track package

Cancel items

SHARPIE Markers SAN-30001 Fine Point Permanent, Black; 12/Pk
Sold by: Amazon.com Services, Inc
$8.99
Business Price
Buy it again

Pick up where you left off See more

Page 1 of 13

Order Details

Ordered on May 2, 2025 | Order# 111-9730218-5961015

Printable Order Summary

Shipping Address
Ron Embrey
2716 150TH AVE
CARLISLE, IA 50047-3271
United States

Payment method
VISA Visa ending in 5241

Order Summary

Item(s) Subtotal:	$35.80
Shipping & Handling:	$4.99
Total before tax:	$40.79
Estimated tax to be collected:	$2.52
Grand Total:	**$43.31**

See tax and seller information

Requested by	Ron Embrey
Order method	Business
GL code	11420.012010 OFFICE SUPPLIES
Cost center	006777000 BESF

Arriving Fri, May 9

Track package

Problem with order

Cancel items

Custom Magnetic Bumper Sticker Customizable Magnet | Personalized Magnet | Multiple Size Options | Automotive Magnet | Customizable Pick Your Font Pick Your Color Magnetic for Bumper
Sold by: ArkWisdom
$8.95
Customizations:
Surface 1
and 5 more

Pick up where you left off See more

Page 1 of 11

Ordered on April 29, 2025 | Order# 112-1770447-1495422

Printable Order Summary

Shipping Address
Ron Embrey
2716 150TH AVE
CARLISLE, IA 50047-3271
United States

Payment method
VISA Visa ending in 5241

Order Summary

Item(s) Subtotal:	$24.94
Shipping & Handling:	$0.00
Total before tax:	$24.94
Estimated tax to be collected:	$1.75
Grand Total:	**$26.69**

See tax and seller information

Requested by	Ron Embrey
Order method	Business
GL code	11420.012010 OFFICE SUPPLIES
Cost center	006777000 BESF

Arriving Apr 30 - May 1

Track package

Problem with order

Cancel items

Office Depot Copy Print Paper, 8 1/2in. x 11in., 20 Lb, Bright White, 500 Sheets Per Ream, Case Of 5 Reams, 1008
Sold by: Amazing Deals Warehouse us
$24.94
Business Price
Buy it again

Pick up where you left off See more

Ordered on April 29, 2025 | Order# 112-8610649-9176216

Printable Order Summary

Shipping Address
Ron Embrey
2716 150TH AVE
CARLISLE, IA 50047-3271
United States

Payment method
VISA Visa ending in 5241

Order Summary

Item(s) Subtotal:	$125.90
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Total before tax:	$125.90
Estimated tax to be collected:	$8.82
Grand Total:	**$134.72**

Requested by	Ron Embrey
Order method	Business
GL code	11420.012010 OFFICE SUPPLIES
Cost center	006777000 BESF

Arriving today 5 PM – 10 PM

Track package

Cancel items

EPSON 812 DURABrite Ultra Ink Standard Capacity Black & Color Cartridge Combo Pack (T812120-BCS) Works with WorkForce Pro WF-7310, WF-7820, WF-7840, WorkForce EC-C7000
Sold by: Amazon.com Services, Inc
$62.95
Business Price
Buy it again

Pick up where you left off See more

Satellite Shelters Inc - Omaha
Phone No.: 816-453-1101
Lockbox Remit to address:
PO Box 860700
Minneapolis, MN 55486-0700

Invoice

Invoice No.: INV867391
Invoice Date: 05/19/2025

Bill to: Ryan Companies
NXS# 120672
533 S Third Street Suite 100
Minneapolis, MN 55403

Ship to: Ryan Companies
mo1050 S#2021966
Ron Embrey
500 Campus Drive SE
Bondurant, IA 50035

Rental Insurance Status: EXPIRED

Customer No.	Due Date	Contract No	Satellite Quote No.	Customer PO No.	Salesperson
C30719	06/18/2025	RC619216	RQ279818	006777000	Hudson Heiss

No.	Description	Serial No.	Rental From Date	Rental To Date	Qty.	Unit Price	Amount
	Customer Project RC619216				0	0.00	0.00
FA206361	10x50 Mobile Office S#2021966	2021966	05/19/25	06/18/25	1	950.00	950.00
STEPS	Steps - Rental		05/19/25	06/18/25	2	75.00	150.00
44130	Damage Waiver Chg - Insurance Expired				1	95.00	95.00

Satellite Shelters Inc - Omaha
1058 Sunburst Lane
Mead, NE 68041
Phone No.: 816-453-1101

Fax No.: 816-453-5122

Subtotal:	**1,195.00**
Tax:	**77.00**
Total:	**1,272.00**

Thank You For Your Business!

To pay your invoice online, please visit https://secure.versapay.com. If you need help getting started, please contact your Account Rep Wendy Pedersen at (763) 553-1900.

INVOICE

Crystal Clear Water Co.
3717 Delaware Avenue
Des Moines IA 50313

Date 04/24/2025
Invoice # 743016

Direct all inquiries regarding this invoice to our accounting department at 515-2 65-2324

Bill To
RYAN CO / 6777.000
14001 UNIVERSITY AVE #300
CLIVE IA 50325

Ship To
RYAN CO / 6777.000
500 CAMPUS DR SE
BONDURANT IA 50035

Acct. No. 024819

Description	Qty	Price		Charge	Balance
A0160 CC 5 GAL	2@	9.99		19.98	19.98
A0135 CC .5L 24 PK	4@	5.50		22.00	22.00
D0981 COOLER RENTAL	1@	9.50	Tx	9.50	9.50
15120340321					
Deposit Type 1 Sold 2 Ret 2 Net 0					
Sales Tax				0.67	0.67
				Invoice Total	**52.15**
				Net	**52.15**

Received by:

x_____

INVOICE

Crystal Clear Water Co.
3717 Delaware Avenue
Des Moines IA 50313

Date 04/10/2025
Invoice # 726575

Direct all inquiries regarding this invoice to our accounting department at 515-2 65-2324

Bill To
RYAN CO / 6777.000
14001 UNIVERSITY AVE #300
CLIVE IA 50325

Ship To
RYAN CO / 6777.000
500 CAMPUS DR SE
BONDURANT IA 50035

Acct. No. 024819

Description	Qty	Price	Charge	Balance
A0160 CC 5 GAL	1@	9.99	9.99	9.99
A0135 CC .5L 24 PK	2@	5.50	11.00	11.00
Deposit Type 1	Sold 1 Ret 1	Net 0		

Invoice Total **20.99**
Net **20.99**

Received by:

x_____

To find individual job backup, please follow the below path in OneDrive-Ryan (Sharepoint)

One-Ryan -> Construction -> Documents -> zz_Yard

May 2025 MN TECH YARD

Invoice # 052025MNTECH

NXS# 101 - 147178

Job #	Cost Code	Total
006777000	11420.012082	187.24

United Rentals

BRANCH Q18
2108 E LINCOLN WAY
AMES IA 50010-6559
515-233-2100

4 WEEK BILLING INVOICE

238018523-010

Customer #	: 4584498
Invoice Date	: 05/22/25
Date Out	: 08/27/24 12:00 PM
Billed Through	: 06/03/25 00:00
UR Job Loc	: 1409 COURTYARD DR. S
UR Job #	: 41
Customer Job ID:	
P.O. #	: 006777000
Ordered By	: RON EMBREY
Reserved By	: CHRISTOPHER MAHER
Salesperson	: PAUL MAYBERGER

Job Site

NEW FIRE STATION
1409 COURTYARD DR. SE
BONDURANT IA 50035

Office: 515-309-8500

RYAN COMPANIES US DES MOINES
533 S 3RD ST STE 100
MINNEAPOLIS MN 55415-7521

Invoice Amount: $1,727.07

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4844
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11926238	GENERATOR 19-29 KVA TIER 4 Make: GENERAC Model: MDG25IF4 Serial: 3015400018 Meter out: 1.00 Meter in: .00	279.00	279.00	512.00	1,504.00	1,504.00
1	241/7275	CABLE 6/4 50 AMP 50'		14.00	40.00	80.00	80.00

Rental Subtotal: 1,584.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	30.080	EACH	30.08

Sales/Misc Subtotal: 30.08

Agreement Subtotal: 1,614.08
Tax: 112.99
Total: 1,727.07

COMMENTS/NOTES:

CONTACT: RON EMBREY
CELL#: 515-321-0278
DLV/PKU LOC SELECTED BY MAP PIN OPTION
NEW FIRE HOUSE - ADDRESS IS ROUGH DROP -
CALL RON WHEN YOU GET CLOSE 515-321-0278
DELIVER CABLE WITH GENERATOR.

Billing period: 28 Days From 5/06/25 12:00 PM Thru 6/03/25 12:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

To find individual job backup, please follow the below path in OneDrive-Ryan (Sharepoint)
One-Ryan -> Construction -> Documents -> zz_Yard
May 2025 DES MOINES YARD
Invoice # 052025DESYARD
NXS# 101 - 147178

Job #	Cost Code	Total
006777000	11420.015012	1360.00
006777000	11420.013045	1192.00

Bonduant ESF

YARD TICKET

RYAN

DATE 4/26/25 to 5/25/25

INVOICE NO.

☐ DELIVERED
☐ RETURNED

PICKED UP BY _____

FROM JOB # _____ TO JOB # 6777 RETURNED BY _____

QUANTITY	ITEM DESCRIPTION	NUMBER
	Gallons Diesel @ $4.00 / gallon	
298	Generators 44, 20, 30, 48, 50, 62, 44	
298	Total Gallons Diesel	
	006777000.11420.013045	
	CREDIT 1723-41111	
	Total = $	1,192.00

DELIVERED BY _____

Docusign Envelope ID: D70F28BB-DED9-4CC5-AA1B-5B0F70A1A85D

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
SRP Environmental
348 Aero Drive
Shreveport, Louisiana 71107

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 11
PERIOD TO: 05/31/25
CONTRACT FOR: 0007367505
CONTRACT DATE: 01/10/25
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 15,000.00
2. Net Change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)		$ 15,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$ 1,581.50
5. RETAINAGE:		
a. 0.0% of Completed Work (Column D + E on G703)	$ 0.00	
b. 0.0% of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 1,581.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 793.10
8. CURRENT PAYMENT DUE		$ 788.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 13,418.50

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: SRP Environmental

By: Britney Hawkins Date: May 23, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 788.40

(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.

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AIA Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11
APPLICATION DATE: 05/28/25
PERIOD TO: 05/31/25
ARCHITECT'S PROJECT NO: 006777000

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
000000001	Safety Consultant	15,000.00	793.10	788.40	0.00	1,581.50	10.5%	13,418.50	0.00
	GRAND TOTAL	$15,000.00	$793.10	$788.40	$0.00	$1,581.50	10.5%	$13,418.50	$0.00

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24/7 Onsite Cameras Inc.
PO Box 828
Columbia, IL 62236
+18774112471
brandi@247osc.com
www.247onsitecameras.com

Invoice

BILL TO	SHIP TO
Ryan Companies US, Inc. 533 South 3rd Street, Suite 100 Minneapolis, MN 55415	Ryan Companies US, Inc. 500 Campus Drive SE Bondurant, IA 50035

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18485	05/25/2025	$3,890.00	05/25/2025	Due on receipt	

P.O. NUMBER	SALES REP	RENTAL PERIOD
6777000	NB	05/25/25-06/24/25

ITEM CODE	DESCRIPTION	QTY	PRICE EACH	AMOUNT
300-S	S-Series S/N: 247-4IPPTZ-S-G-0323-300S	1	2,000.00	2,000.00
639-X	X-Series S/N: 247-24V1200AH800W-0125-639X	1	850.00	850.00
MPC 269	Mini Pole Camera S/N: 247-2IP-PTZ-0125-MPC269	1	500.00	500.00
Cell Card	Cell card	2	150.00	300.00
Monitoring	Monitoring per camera	6	40.00	240.00

Thank you for your business.

SUBTOTAL	3,890.00
TAX	0.00
TOTAL	3,890.00
BALANCE DUE	**$3,890.00**

INVOICE #	17481
ACCOUNT #	1963
AMOUNT	$ 723.82
DATE	Apr 29, 2025
DUE DATE	May 19, 2025

Waste Solutions of Iowa
5554 NE 14th St
Des Moines, IA 50313-1605

Pay Online
https://wastesoliowa-portal.navusoft.net/ login
or use **QUICK PAY CODE** 5C8A3

Ryan Company US, Inc.
533 S 3rd St
100
Minneapolis, MN 55415

Pay By Check PO Box 938
Des Moines IA 50304

Site 1963032 - RO - 500 Campus Dr - Ryan - 500 campus dr Bondurant, IA 50035 PO# 006777000

DATE	DESCRIPTION	PO #	QTY	RATE	TOTAL
04/29/25	30 Yard RO Swap	006777000	1	$ 304.00 each	304.00
04/29/25	Roll Off Disposal C&D	006777000	1.33	$ 55.00 per ton	73.15
04/29/25	Roll Off Daily Rental - Apr 19, Apr 20, Apr 21, Apr 22, Apr 23, Apr 24, Apr 25, Apr 26, Apr 27, Apr 28, Apr 29	006777000	11		88.00
04/29/25	Roll Off Daily Rental - Apr 09, Apr 10, Apr 11, Apr 12, Apr 13, Apr 14, Apr 15, Apr 16, Apr 17, Apr 18, Apr 19, Apr 20, Apr 21, Apr 22, Apr 23, Apr 24, Apr 25, Apr 26, Apr 27, Apr 28, Apr 29	006777000	21		168.00
04/29/25	Roll Off Daily Rental - Apr 19, Apr 20, Apr 21, Apr 22, Apr 23, Apr 24, Apr 25, Apr 26, Apr 27, Apr 28	006777000	10		80.00
	Fuel Surcharge				10.67
				Site Total	$ 723.82

INVOICE TOTAL **$ 723.82**

Invoice Inquiries contact us by calling us at (515) 288-0924

INVOICE #	18463
ACCOUNT #	1963
AMOUNT	$ 1,052.82
DATE	May 12, 2025
DUE DATE	Jun 1, 2025

Waste Solutions of Iowa
5554 NE 14th St
Des Moines, IA 50313-1605

Pay Online
https://wastesoliowa-portal.navusoft.net/ login
or use **QUICK PAY CODE** CC923

Ryan Company US, Inc.
533 S 3rd St
100
Minneapolis, MN 55415

Pay By Check PO Box 938
Des Moines IA 50304

Site 1963032 - RO - 500 Campus Dr - Ryan - 500 campus dr Bondurant, IA 50035 PO# 006777000

DATE	DESCRIPTION	PO #	QTY	RATE	TOTAL
05/12/25	20 Yard RO Swap	006777000	1	$ 273.00 each	273.00
05/12/25	30 Yard RO Swap	006777000	1	$ 304.00 each	304.00
05/12/25	Roll Off Disposal C&D	006777000	1.21	$ 55.00 per ton	66.55
05/12/25	Roll Off Disposal Metal	006777000	3.15	$ 55.00 per ton	173.25
05/12/25	Roll Off Daily Rental - Apr 30, May 01, May 02, May 03, May 04, May 05, May 06, May 07, May 08, May 09, May 10, May 11	006777000	12		96.00
05/12/25	Roll Off Daily Rental - Apr 30, May 01, May 02, May 03, May 04, May 05, May 06, May 07, May 08, May 09, May 10, May 11, May 12	006777000	13		104.00
05/12/25	Roll Off Daily Rental - May 10, May 11	006777000	2		16.00
	Fuel Surcharge				20.02
				Site Total	$ 1,052.82

INVOICE TOTAL **$ 1,052.82**

Invoice Inquiries contact us by calling us at (515) 288-0924

To find individual job backup, please follow the below path in OneDrive-Ryan (Sharepoint)
One-Ryan -> Construction -> Documents -> zz_Yard
May 2025 DES MOINES YARD
Invoice # 052025DESYARD
NXS# 101 - 147178

Job #	Cost Code	Total
006777000	11420.015012	1360.00
006777000	11420.013045	1192.00

006777000.11420.015012 = $1,360.00						
Cost location	**Inventory number**	**Description**	**Cost center**	**Date arrived**	**Workdays on site**	**Current cost**
IA-Bondurant ESF - 6777000	XRL45	DSM-Safety retractable 50'	6777000	Mar 25, 2025 9:22:47 AM	20	140
IA-Bondurant ESF - 6777000	CP1	DSM-Channelizer Package (BESF)	6777000	Mar 24, 2025 10:34:18 AM	20	1000
IA-Bondurant ESF - 6777000	BHDV23	DSM-Hammerdrill vac	6777000	Feb 24, 2025 9:56:25 AM	20	120
IA-Bondurant ESF - 6777000	AED8	DSM-AED	6777000	Sep 6, 2024 7:39:55 AM	20	100
					Monthly Total	$ 1,360.00

Docusign Envelope ID: 30C55406-3CD7-4C84-801E-93A68FE1CBE1

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
All American Scaffold
51 Washington Avenue
Des Moines, Iowa 50314

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 11
PERIOD TO: 05/31/25
CONTRACT FOR: 000736560S
CONTRACT DATE: 01/09/25
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	11,939.00
2. Net Change by Change Orders	$	0.00
3. CONTRACT SUM TO DATE (Line 1+2)	$	11,939.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	$	7,088.42
5. RETAINAGE:		
a. 0.0% of Completed Work (Column D + E on G703)	$	0.00
b. 0.0% of Stored Material (Column F on G703)	$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	7,088.42
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	2,594.19
8. CURRENT PAYMENT DUE	$	4,494.23
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	4,850.58

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: All American Scaffold

By: Jodi Preston Date: May 15, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 4,494.23

(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.

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11
APPLICATION DATE: 05/23/25
PERIOD TO: 05/31/25
ARCHITECT'S PROJECT NO: 006777000

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
000000001	Scaffold Stair Tower	11,939.00	2,594.19	4,494.23	0.00	7,088.42	59.4%	4,850.58	0.00
	GRAND TOTAL	$11,939.00	$2,594.19	$4,494.23	$0.00	$7,088.42	59.4%	$4,850.58	$0.00

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Waste Solutions of Iowa
5554 NE 14th St
Des Moines, IA 50313-1605

WASTE SOLUTIONS OF IOWA

INVOICE #	18265
ACCOUNT #	1963
AMOUNT	$ 717.50
DATE	May 6, 2025
DUE DATE	May 26, 2025

Pay Online
https://wastesoliowa-portal.navusoft.net/ login
or use **QUICK PAY CODE** 4F61B

Ryan Company US, Inc.
533 S 3rd St
100
Minneapolis, MN 55415

Pay By Check PO Box 938
Des Moines IA 50304

Enclosed Check # _____

Amount _____

For proper credit return this portion

Site 1963027 - PT - 500 Campus Dr - Ryan Company - 500 Campus Ct NE Bondurant, IA 50035 PO# 006777000

DATE	DESCRIPTION		PO #	QTY	RATE	TOTAL
03/10/25 - 03/13/25	SPR-Waste Sewer Sludge Removal		006777000	1	$ 121.00 per 4 week	121.00
05/07/25 - 06/03/25	Rental Fee		006777000	3	$ 5.00 per 4 week	15.00
05/07/25 - 06/03/25	Rental Fee		006777000	1	$ 5.00 per 4 week	5.00
05/07/25 - 06/03/25	SPR-Waste Sewer Sludge Removal		006777000	3	$ 109.00 per 4 week	327.00
05/07/25 - 06/03/25	Women's SPR-Waste Sewer Sludge Removal		006777000	1	$ 109.00 per 4 week	109.00
03/10/25	Delivery\Install	1147504		1	$ 60.00 each	60.00
05/02/25	Additional Svc On Route - Not Waste	1193302		1	$ 70.00 each	70.00
					Tax	$ 10.50
					Site Total	$ 717.50

INVOICE TOTAL **$ 717.50**

Wrong charges from transition from CRO to NS 2025-05-12 Adjustment -185.20

INVOICE BALANCE **532.30**

Invoice Inquiries contact us by calling us at (515) 288-0924

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
Smart Concrete Solutions LLC
2001 E Grand Ave
Des Moines, Iowa 50317

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 11
PERIOD TO: 05/31/25
CONTRACT FOR: 0007174GOS
CONTRACT DATE: 08/16/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	623,000.00
2. Net Change by Change Orders	$	887.00
3. CONTRACT SUM TO DATE (Line 1+2)	$	623,887.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	$	577,187.00
5. RETAINAGE:		
a. 5.0% of Completed Work (Column D + E on G703)	$	28,859.35
b. 0.0% of Stored Material (Column F on G703)	$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$	28,859.35
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	548,327.65
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	330,492.65
8. CURRENT PAYMENT DUE	$	217,835.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	75,559.35

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$887.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$887.00	$0.00
NET CHANGES by Change Order		$ 887.00

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: Joel Walters Date: May 15, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 217,835.00

(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.

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11
APPLICATION DATE: 05/23/25
PERIOD TO: 05/31/25
ARCHITECT'S PROJECT NO: 006777000

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00000001	Building Concrete	623,000.00	347,000.00	229,300.00	0.00	576,300.00	92.5%	46,700.00	28,815.00
00100001	Per Smart Concrete proposal da	887.00	887.00	0.00	0.00	887.00	100.0%	0.00	44.35
	GRAND TOTAL	$623,887.00	$347,887.00	$229,300.00	$0.00	$577,187.00	92.5%	$46,700.00	$28,859.35

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Docusign Envelope ID: 10837041-6418-43C3-80B4-00D6D5B00682

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
Advanced Precast Company, Inc.
2330 COMMERCE CT. SW
DYERSVILLE, Iowa 52040

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 11
PERIOD TO: 05/31/25
CONTRACT FOR: 0007 1436OS
CONTRACT DATE: 07/19/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	45,000.00
2. Net Change by Change Orders	$	599,835.00
3. CONTRACT SUM TO DATE (Line 1+2)	$	644,835.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	$	644,835.00
5. RETAINAGE:		
a. 5.0% of Completed Work (Column D + E on G703)	$	32,241.75
b. 0.0% of Stored Material (Column F on G703)	$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$	32,241.75
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	612,593.25
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	638,817.05
8. CURRENT PAYMENT DUE	$	(26,223.80)
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	32,241.75

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$667,439.00	$(67,604.00)
Total approved this Month	$0.00	$0.00
TOTALS	$667,439.00	$(67,604.00)
NET CHANGES by Change Order		$ 599,835.00

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: Advanced Precast Company, Inc.

By: Heather Stephen Date: May 13, 2025

State of: County of:

Subscribed and sworn to before me this
Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ (26,223.80)

(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.

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11
APPLICATION DATE: 05/23/25
PERIOD TO: 05/31/25
ARCHITECT'S PROJECT NO: 006777000

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00000001	Precast Concrete	45,000.00	45,000.00	0.00	0.00	45,000.00	100.0%	0.00	2,250.00
00100001	Full Contract Reconciliation	667,439.00	627,439.00	40,000.00	0.00	667,439.00	100.0%	0.00	33,371.95
00200001	Per Henkel Construction Compan	(67,604.00)	0.00	(67,604.00)	0.00	(67,604.00)	100.0%	0.00	(3,380.20)
	GRAND TOTAL	$644,835.00	$672,439.00	$(27,604.00)	$0.00	$644,835.00	100.0%	$0.00	$32,241.75

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Docusign Envelope ID: 1B75B84B-7EF6-4F7C-9E5D-48888517C677

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
Seedorff Masonry, Inc.
P.O. Box 38
Strawberry Point, Iowa 52076

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 11
PERIOD TO: 05/31/25
CONTRACT FOR: 0007179808
CONTRACT DATE: 08/21/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 65,920.00
2. Net Change by Change Orders		$ (845.00)
3. CONTRACT SUM TO DATE (Line 1+2)		$ 65,075.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$ 50,393.00
5. RETAINAGE:		
a. 0.0% of Completed Work (Column D + E on G703)	$ 0.00	
b. 0.0% of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 50,393.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 17,433.00
8. CURRENT PAYMENT DUE		$ 32,960.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 14,682.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$(845.00)
Total approved this Month	$0.00	$0.00
TOTALS	$0.00	$(845.00)
NET CHANGES by Change Order		$ (845.00)

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

CONTRACTOR: Seedorff Masonry, Inc.

By: Brittany Reth Date: May 21, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 32,960.00

(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.

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11
APPLICATION DATE: 05/28/25
PERIOD TO: 05/31/25
ARCHITECT'S PROJECT NO: 006777000

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					
00000001	Masonry - Labor	46,860.00	11,715.00	23,430.00	0.00	35,145.00	75.0%	11,715.00	0.00
00180001	Per ITC #005 remove south CMU	(845.00)	0.00	0.00	0.00	0.00	0.0%	(845.00)	0.00
3	Masonry - Materials	19,060.00	5,718.00	9,530.00	0.00	15,248.00	80.0%	3,812.00	0.00
	GRAND TOTAL	$65,075.00	$17,433.00	$32,960.00	$0.00	$50,393.00	77.4%	$14,682.00	$0.00

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Docusign Envelope ID: F850870C-435C-4A2B-9F9B-989C46004202

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
TSF Structures Inc
6410 7th St Court SW, Suite C
Cedar Rapids, Iowa 52404

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 11
PERIOD TO: 05/31/25
CONTRACT FOR: 0007181OOS
CONTRACT DATE: 08/20/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	1,019,245.00
2. Net Change by Change Orders	$	(35,870.00)
3. CONTRACT SUM TO DATE (Line 1+2)	$	983,375.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	$	983,375.00
5. RETAINAGE:		
a. 4.9% of Completed Work (Column D + E on G703)	$	48,374.45
b. 0.0% of Stored Material (Column F on G703)	$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$	48,374.45
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	935,000.55
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	926,602.55
8. CURRENT PAYMENT DUE	$	8,398.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	48,374.45

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$8,840.00	$(44,710.00)
Total approved this Month	$0.00	$0.00
TOTALS	$8,840.00	$(44,710.00)
NET CHANGES by Change Order		$ (35,870.00)

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: TSF Structures Inc

By: Ann Tjelmeland Date: May 20, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 8,398.00

(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.

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11
APPLICATION DATE: 05/23/25
PERIOD TO: 05/31/25
ARCHITECT'S PROJECT NO: 006777000

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00000001	Struct Stl Fab	396,318.00	396,318.00	0.00	0.00	396,318.00	100.0%	0.00	19,743.90
00180001	Per ITC #001 for apparatus ba	(44,710.00)	(44,710.00)	0.00	0.00	(44,710.00)	100.0%	0.00	(2,235.50)
00200001	Per ITC 08 furnish additional	8,840.00	0.00	8,840.00	0.00	8,840.00	100.0%	0.00	442.00
2	MIsc metals	72,533.00	72,533.00	0.00	0.00	72,533.00	100.0%	0.00	3,626.65
3	Drafting/PM	36,467.00	36,467.00	0.00	0.00	36,467.00	100.0%	0.00	1,101.05
4	Joist & Deck	513,927.00	513,927.00	0.00	0.00	513,927.00	100.0%	0.00	25,696.35
	GRAND TOTAL	$983,375.00	$974,535.00	$8,840.00	$0.00	$983,375.00	100.0%	$0.00	$48,374.45

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Docusign Envelope ID: 85F4F7CD-6D91-452D-9CB5-A07509C3A937

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
Henkel Construction Company, Inc
208 E. State St.
Mason City, Iowa 50401

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 11
PERIOD TO: 05/31/25
CONTRACT FOR: 00071847OS
CONTRACT DATE: 08/22/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	516,518.00
2. Net Change by Change Orders	$	107,144.30
3. CONTRACT SUM TO DATE (Line 1+2)	$	623,662.30
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	$	608,486.12
5. RETAINAGE:		
a. 5.0% of Completed Work (Column D + E on G703)	$	30,424.31
b. 0.0% of Stored Material (Column F on G703)	$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$	30,424.31
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	578,061.81
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	562,318.49
8. CURRENT PAYMENT DUE	$	15,743.32
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	45,600.49

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$107,144.30	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$107,144.30	$0.00
NET CHANGES by Change Order		$ 107,144.30

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: Henkel Construction Company, Inc

By: Jason Knipp Date: May 19, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 15,743.32

(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.

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11
APPLICATION DATE: 05/23/25
PERIOD TO: 05/31/25
ARCHITECT'S PROJECT NO: 006777000

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00000001	Struct Stl Erect	516,518.00	498,841.82	2,500.00	0.00	501,341.82	97.1%	15,176.18	25,067.09
00180001	Per Henkel Construction Compan	67,604.00	67,604.00	0.00	0.00	67,604.00	100.0%	0.00	3,380.20
00180002	Per ITC #02 additional weldin	25,468.38	25,468.38	0.00	0.00	25,468.38	100.0%	0.00	1,273.42
00200001	Per ITC 08 install added supp	14,071.92	0.00	14,071.92	0.00	14,071.92	100.0%	0.00	703.60
	GRAND TOTAL	$623,662.30	$591,914.20	$16,571.92	$0.00	$608,486.12	97.6%	$15,176.18	$30,424.31

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AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
Core Construction Services LLC
3093 NW Prairie Ln
Des Moines, Iowa 50313

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 11
PERIOD TO: 05/31/25
CONTRACT FOR: 0007225300S
CONTRACT DATE: 08/16/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 730,000.00
2. Net Change by Change Orders		$ 28,317.00
3. CONTRACT SUM TO DATE (Line 1+2)		$ 758,317.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$ 304,379.03
5. RETAINAGE:		
a. 5.0% of Completed Work (Column D + E on G703)	$ 12,561.09	
b. 5.0% of Stored Material (Column F on G703)	$ 2,657.87	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 15,218.96
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 289,160.07
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 204,003.57
8. CURRENT PAYMENT DUE		$ 85,156.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 469,156.93	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$28,317.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$28,317.00	$0.00
NET CHANGES by Change Order		$ 28,317.00

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: Core Construction Services LLC

By: Mike Ogle Date: May 23, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 85,156.50

(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.

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11
APPLICATION DATE: 05/28/25
PERIOD TO: 05/31/25
ARCHITECT'S PROJECT NO: 006777000

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	General Conditions	78,231.00	23,960.00	11,177.00	0.00	35,137.00	44.9%	43,094.00	1,756.85
	Rough Carpentry L	62,103.00	37,261.00	3,105.00	0.00	40,366.00	65.0%	21,737.00	2,018.30
	Rough Carpentry M	19,970.00	11,982.00	998.00	0.00	12,980.00	65.0%	6,990.00	649.00
	Wood Decking M	100,076.00	100,076.00	0.00	0.00	100,076.00	100.0%	0.00	5,003.80
	casework labor	31,200.00	0.00	0.00	0.00	0.00	0.0%	31,200.00	0.00
	casework Material	82,266.00	0.00	0.00	0.00	0.00	0.0%	82,266.00	0.00
	FRP Labor	520.00	0.00	0.00	0.00	0.00	0.0%	520.00	0.00
	FRP Material	400.00	0.00	0.00	0.00	0.00	0.0%	400.00	0.00
	Access Doors	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
	Door Frames Labor	27,845.00	3,570.00	10,706.00	0.00	14,276.00	51.3%	13,569.00	713.80
	Door Hardware M	44,370.00	8,451.61	0.00	30,678.62	39,130.23	88.2%	5,239.77	1,956.51
	Doors & HW Labor	19,422.00	0.00	0.00	0.00	0.00	0.0%	19,422.00	0.00
	HM Door & Frame M	38,324.00	3,824.00	0.00	22,478.80	26,302.80	68.6%	12,021.20	1,315.14
	Sound Door Material	25,210.00	0.00	0.00	0.00	0.00	0.0%	25,210.00	0.00
	Wood Door Material	8,451.61	0.00	0.00	0.00	0.00	0.0%	8,451.61	0.00
	OFCI Labor	1,920.00	0.00	0.00	0.00	0.00	0.0%	1,920.00	0.00
	Specialties Labor	17,322.00	0.00	0.00	0.00	0.00	0.0%	17,322.00	0.00

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Docusign Envelope ID: 7E39A5F5-06B1-4A69-9B8F-0F8C460151E6

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					
	VDB Material	18,801.00	0.00	0.00	0.00	0.00	0.0%	18,801.00	0.00
	Toilet Partitions M	3,737.00	0.00	0.00	0.00	0.00	0.0%	3,737.00	0.00
	Coner Guard Material	3,778.00	0.00	0.00	0.00	0.00	0.0%	3,778.00	0.00
	Toilet Access. M	11,034.00	0.00	0.00	0.00	0.00	0.0%	11,034.00	0.00
	AED Cabinet	200.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00
	Emergency Key Cabine	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
	FEC Materail	1,371.00	0.00	0.00	0.00	0.00	0.0%	1,371.00	0.00
	Metal Lockers M	32,300.00	0.00	9,200.00	0.00	9,200.00	28.5%	23,100.00	460.00
	Locker Install	15,600.00	0.00	0.00	0.00	0.00	0.0%	15,600.00	0.00
	Plam Clad Locker M	20,600.00	0.00	0.00	0.00	0.00	0.0%	20,600.00	0.00
	Flagpoles Materail	3,625.00	0.00	0.00	0.00	0.00	0.0%	3,625.00	0.00
	Window Shades L	7,566.00	0.00	0.00	0.00	0.00	0.0%	7,566.00	0.00
	Saunas Labor	4,800.00	0.00	0.00	0.00	0.00	0.0%	4,800.00	0.00
	Window Shades M	22,695.00	0.00	0.00	0.00	0.00	0.0%	22,695.00	0.00
	Saunas Material	12,798.00	12,798.00	0.00	0.00	12,798.00	100.0%	0.00	639.90
	Benches Material	5,255.00	5,255.00	0.00	0.00	5,255.00	100.0%	0.00	262.76
	Bike Racks M	1,850.00	555.00	1,295.00	0.00	1,850.00	100.0%	0.00	92.50
	Site Furnishing L	1,260.00	0.00	0.00	0.00	0.00	0.0%	1,260.00	0.00
	Waste Receptacle M	6,240.00	3,120.00	0.00	0.00	3,120.00	50.0%	3,120.00	156.00
00100000 1	Per ITC #005 add 10 lockers t	9,953.00	0.00	0.00	0.00	0.00	0.0%	9,953.00	0.00
00200000 1	Per Core proposal dated 02.19.	1,980.00	0.00	0.00	0.00	0.00	0.0%	1,980.00	0.00
00300000 1	Per Core proposal dated 02.04.	3,888.00	3,888.00	0.00	0.00	3,888.00	100.0%	0.00	194.40
00400000 1	Provide permanent cores for al	1,846.00	0.00	0.00	0.00	0.00	0.0%	1,846.00	0.00
00400000 2	Provide door closers at doors	2,885.00	0.00	0.00	0.00	0.00	0.0%	2,885.00	0.00

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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					
004000003	Revised hardware for openings	3,115.00	0.00	0.00	0.00	0.00	0.0%	3,115.00	0.00
004000004	Install additional hardware no	2,160.00	0.00	0.00	0.00	0.00	0.0%	2,160.00	0.00
004000005	Subcontractor mark-up for hard	1,151.00	0.00	0.00	0.00	0.00	0.0%	1,151.00	0.00
004000006	Per Core proposal dated 02.19.	1,339.00	0.00	0.00	0.00	0.00	0.0%	1,339.00	0.00
	GRAND TOTAL	$758,317.00	$214,740.61	$36,481.00	$53,157.42	$304,379.03	40.1%	$453,937.97	$15,218.96

= $89,638.42

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Client#: 775205 DOORSINCOR

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/02/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Wesley Rohweder	
INSPRO, a Marsh & McLennan Agency LLC, Company 4000 Pine Lake Road Lincoln, NE 68506	PHONE (A/C, No, Ext): -	FAX (A/C, No):
	E-MAIL ADDRESS: Wesley.Rohweder@MarshMMA.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Secura Insurance, A Mutual Company	22543
INSURED Doors Incorporated 300 SW 6th St Des Moines, IA 50309	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			CP3426999	12/31/2024	12/31/2025	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$500,000
							MED EXP (Any one person)	$15,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	POLICY X PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			CA3427001	12/31/2024	12/31/2025	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR			CU3427008	12/31/2024	12/31/2025	EACH OCCURRENCE	$6,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$6,000,000
	DED X RETENTION $0							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N: N	N / A	WC3427002	12/31/2024	12/31/2025	X PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$500,000
							E.L. DISEASE - EA EMPLOYEE	$500,000
							E.L. DISEASE - POLICY LIMIT	$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: Bondurant Public Safety Building
Stored location is Doors, Inc. - Davenport 110 W 55th St. Dav, IA 52806
Invoice amount is $16,779.30 of stored materials.

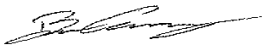
CERTIFICATE HOLDER

Core Construction Services, LLC
3093 NW Prairie Lane
Des Moines, IA 50313

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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6777 BESF CORE backup

SARGENT
ASSA ABLOY

SARGENT
ASSA ABLOY

BONDURANT PUBLIC SAFETY BUILDING
CH 86127 BW-1024-852-00
PHASE: INTERIOR BOX:

SARGENT
ASSA ABLOY

SARGENT
ASSA ABLOY
The global leader in door opening solutions

PEMKO
ASSA ABLOY

SARGENT
ASSA ABLOY

6777 BESF CORE backup

Client#: 775205 DOORSINCOR

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/02/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Wesley Rohweder	
INSPRO, a Marsh & McLennan Agency LLC, Company 4000 Pine Lake Road Lincoln, NE 68506	PHONE (A/C, No, Ext): -	FAX (A/C, No):
	E-MAIL ADDRESS: Wesley.Rohweder@MarshMMA.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Secura Insurance, A Mutual Company	22543
INSURED Doors Incorporated 300 SW 6th St Des Moines, IA 50309	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			CP3426999	12/31/2024	12/31/2025	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$500,000
							MED EXP (Any one person)	$15,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	POLICY X PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			CA3427001	12/31/2024	12/31/2025	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR			CU3427008	12/31/2024	12/31/2025	EACH OCCURRENCE	$6,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$6,000,000
	DED X RETENTION $0							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N			WC3427002	12/31/2024	12/31/2025	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N	N / A					E.L. EACH ACCIDENT	$500,000
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: Bondurant Public Safety Building

Stored location is Doors, Inc. - Davenport 110 W 55th St. Dav, IA 52806

Invoice amount is $36,378.12 of stored materials.

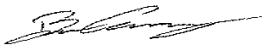
CERTIFICATE HOLDER

Core Construction Services, LLC
3093 NW Prairie Lane
Des Moines, IA 50313

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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BONDURANT PUBLIC SAFETY BUILDING

CH 86127 BW-1024-852-00

PHASE: INTERIOR BOX: 51

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6777 BESF
CORE backup

Docusign Envelope ID: 07A17439-28F4-4DD1-A6BF-94653BE0C223

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
Central States Roofing
1811 E Lincoln Way, Box 490
Ames, Iowa 50010

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 11
PERIOD TO: 05/31/25
CONTRACT FOR: 00072134OS
CONTRACT DATE: 08/21/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 299,700.00
2. Net Change by Change Orders		$ 7,783.00
3. CONTRACT SUM TO DATE (Line 1+2)		$ 307,483.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$ 262,353.00
5. RETAINAGE:		
a. 0.0% of Completed Work (Column D + E on G703)	$ 0.00	
b. 0.0% of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 262,353.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0.00
8. CURRENT PAYMENT DUE		$ 262,353.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 45,130.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month	$7,783.00	$0.00
TOTALS	$7,783.00	$0.00
NET CHANGES by Change Order		$ 7,783.00

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: Central States Roofing

By: Jordan Boock Date: May 22, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 262,353.00

(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.

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11
APPLICATION DATE: 05/28/25
PERIOD TO: 05/31/25
ARCHITECT'S PROJECT NO: 006777000

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00000001	Roofing	299,700.00	0.00	254,570.00	0.00	254,570.00	84.9%	45,130.00	0.00
00100001	Per Central States proposal da	7,783.00	0.00	7,783.00	0.00	7,783.00	100.0%	0.00	0.00
	GRAND TOTAL	$307,483.00	$0.00	$262,353.00	$0.00	$262,353.00	85.3%	$45,130.00	$0.00

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Docusign Envelope ID: 79CBB8A4-9C56-4482-9B1F-6B4E9EFB7AAC

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
Elite Glass & Metal
4945 NW 57th Ave, Suite 1
Johnston, Iowa 50131

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 11
PERIOD TO: 05/31/25
CONTRACT FOR: 0007 1804OS
CONTRACT DATE: 08/21/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 812,667.00
2. Net Change by Change Orders		$ 4,201.00
3. CONTRACT SUM TO DATE (Line 1+2)		$ 816,868.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$ 224,870.06
5. RETAINAGE:		
a. 5.0% of Completed Work (Column D + E on G703)	$ 11,243.50	
b. 0.0% of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 11,243.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 213,626.56
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 129,383.16
8. CURRENT PAYMENT DUE		$ 84,243.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 603,241.44	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$4,201.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$4,201.00	$0.00
NET CHANGES by Change Order		$ 4,201.00

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: Elite Glass & Metal

By: Nate Burgd Date: May 20, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 84,243.40

(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.

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11
APPLICATION DATE: 05/28/25
PERIOD TO: 05/31/25
ARCHITECT'S PROJECT NO: 006777000

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00000001	Glass & Glazing	812,667.00	136,192.80	88,677.26	0.00	224,870.06	27.7%	587,796.94	11,243.50
00100001	Per ITC #006 revise TWS-1 to	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
00200001	Per Elite proposal dated 02.20	4,201.00	0.00	0.00	0.00	0.00	0.0%	4,201.00	0.00
	GRAND TOTAL	$816,868.00	$136,192.80	$88,677.26	$0.00	$224,870.06	27.5%	$591,997.94	$11,243.50

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Docusign Envelope ID: 20B86EE0-BCCC-4DC9-9A8B-87D936898873

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
PERFORMANCE CONTRACTING, INC.
11145 Thompson Ave.
Lenexa, Kansas 66219

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 11
PERIOD TO: 05/31/25
CONTRACT FOR: 0007180OS
CONTRACT DATE: 08/21/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 526,905.00
2. Net Change by Change Orders		$ 18,063.00
3. CONTRACT SUM TO DATE (Line 1+2)		$ 544,968.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$ 293,299.96
5. RETAINAGE:		
a. 5.0% of Completed Work (Column D + E on G703)	$ 14,665.01	
b. 0.0% of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 14,665.01
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 278,634.95
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 144,378.80
8. CURRENT PAYMENT DUE		$ 134,256.15
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 266,333.05	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month	$18,063.00	$0.00
TOTALS	$18,063.00	$0.00
NET CHANGES by Change Order		$ 18,063.00

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: PERFORMANCE CONTRACTING, INC.

By: Ilia Trenary Date: May 15, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 134,256.15

(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.

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11
APPLICATION DATE: 05/23/25
PERIOD TO: 05/31/25
ARCHITECT'S PROJECT NO: 006777000

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
000000001	Mobilization	14,000.00	14,000.00	0.00	0.00	14,000.00	100.0%	0.00	700.00
000000002	Submittals/shop drawings/Engineering/deposits	22,089.00	20,984.56	0.00	0.00	20,984.56	95.0%	1,104.44	1,049.23
000000003	ExtFrmg/Sheathing/Sprayfoam/airbarrier mat	42,199.00	18,254.00	23,945.00	0.00	42,199.00	100.0%	0.00	2,109.95
000000004	ExtFrmg/Sheathing/SprayFoam/Airbarrier Lbr	59,485.00	30,337.35	24,150.91	0.00	54,488.26	91.6%	29,114.04	2,724.42
000000005	Interior Layout and Framing Material	42,192.00	37,550.88	4,641.12	0.00	42,192.00	100.0%	0.00	2,109.60
000000006	Interior Layout and Framing Labor	68,840.00	27,536.00	32,767.84	0.00	60,303.84	87.6%	8,536.16	3,015.19
000000007	Gyp Board intall/Taping/Sealants Materials	60,648.00	0.00	31,536.96	0.00	31,536.96	52.0%	29,111.04	1,576.85
000000008	Gyp Board install/Taping/Sealants Labor	75,640.00	0.00	24,280.44	0.00	24,280.44	32.1%	51,359.56	1,214.02
000000009	Acoustical/Specialty Ceilings/Wall Panels Material	65,145.00	0.00	0.00	0.00	0.00	0.0%	65,145.00	0.00
000000010	Acoustical/Specialty Ceilings/Wall Panels Labor	27,919.00	0.00	0.00	0.00	0.00	0.0%	27,919.00	0.00
000000011	Composite Wall Panels Material	33,149.00	3,314.90	0.00	0.00	3,314.90	10.0%	29,834.10	165.75
000000012	Composite Wall Panels Labor	15,599.00	0.00	0.00	0.00	0.00	0.0%	15,599.00	0.00
001000001	Per ITC 07 revised parapet bl	4,171.00	0.00	0.00	0.00	0.00	0.0%	4,171.00	0.00
002000001	Per proposal dated 04.16.25 f	13,892.00	0.00	0.00	0.00	0.00	0.0%	13,892.00	0.00

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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					
	GRAND TOTAL	$544,968.80	$151,977.69	$141,322.27	$0.00	$293,299.96	53.8%	$251,668.04	$14,665.01

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Docusign Envelope ID: E3EF4DE4-1CEE-4858-8A79-D0512EB2CC61

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
Fire Protection Professionals, LLC
983 E. Hillcrest Ave.
Polk City, Iowa 50125

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 11
PERIOD TO: 05/31/25
CONTRACT FOR: 00071754OS
CONTRACT DATE: 08/16/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 99,669.00
2. Net Change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)		$ 99,669.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$ 89,419.00
5. RETAINAGE:		
a. 5.0% of Completed Work (Column D + E on G703)	$ 4,470.95	
b. 0.0% of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 4,470.95
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 84,948.05
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 9,500.00
8. CURRENT PAYMENT DUE		$ 75,448.05
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 14,720.95	

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: Fire Protection Professionals, LLC

By: Don Fair Date: May 19, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 75,448.05

(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.

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11
APPLICATION DATE: 05/23/25
PERIOD TO: 05/31/25
ARCHITECT'S PROJECT NO: 006777000

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
000000001	Fire Protection	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1	Design and Permitting	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00
2	Materials	49,283.00	0.00	49,283.00	0.00	49,283.00	100.0%	0.00	2,464.15
3	Labor	40,386.00	0.00	30,136.00	0.00	30,136.00	74.6%	10,250.00	1,506.80
	GRAND TOTAL	$99,669.00	$10,000.00	$79,419.00	$0.00	$89,419.00	89.7%	$10,250.00	$4,470.95

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Docusign Envelope ID: 41E9F0D6-BF22-42C1-A310-6DD271905099

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
Dickerson Mechanical Inc
129 N West St, PO Box 134
Colfax, Iowa 50054

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 11
PERIOD TO: 05/31/25
CONTRACT FOR: 0007187705
CONTRACT DATE: 08/16/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 976,400.00
2. Net Change by Change Orders		$ 7,450.00
3. CONTRACT SUM TO DATE (Line 1+2)		$ 983,850.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$ 443,147.00
5. RETAINAGE:		
a. 5.0% of Completed Work (Column D + E on G703)	$ 22,157.35	
b. 0.0% of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 22,157.35
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 420,989.65
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 301,383.70
8. CURRENT PAYMENT DUE		$ 119,605.95
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 562,860.35	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$7,450.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$7,450.00	$0.00
NET CHANGES by Change Order		$ 7,450.00

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: Dickerson Mechanical Inc

By: Lisa Bosher Date: May 20, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 119,605.95

(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.

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11
APPLICATION DATE: 05/28/25
PERIOD TO: 05/31/25
ARCHITECT'S PROJECT NO: 006777000

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00100001	Temp Heat System Install	7,450.00	3,725.00	0.00	0.00	3,725.00	50.0%	3,725.00	186.25
01	Sanitary Sewer Below Grade Material	57,810.00	57,810.00	0.00	0.00	57,810.00	100.0%	0.00	2,890.50
02	Sanitary Sewer Below Grade Labor	36,322.00	36,322.00	0.00	0.00	36,322.00	100.0%	0.00	1,816.10
03	Sanitary Sewer Above Grade Material	129,914.00	0.00	65,000.00	0.00	65,000.00	50.0%	64,914.00	3,250.00
04	Sanitary Sewer Above Grade Labor	55,702.00	0.00	22,280.00	0.00	22,280.00	40.0%	33,422.00	1,114.00
05	Sand Oil Sewer & Vents Material	21,415.00	21,415.00	0.00	0.00	21,415.00	100.0%	0.00	1,070.75
06	Sand Oil Sewer & Vents Labor	22,402.00	22,402.00	0.00	0.00	22,402.00	100.0%	0.00	1,120.10
07	Domestic Water Material	142,752.00	21,412.00	21,413.00	0.00	42,825.00	30.0%	99,927.00	2,141.25
08	Domestic Water Labor	63,202.00	3,160.00	6,320.00	0.00	9,480.00	15.0%	53,722.00	474.00
09	Plumbing Fixtures Material	215,225.00	115,000.00	0.00	0.00	115,000.00	53.4%	100,225.00	5,750.00
10	Plumbing Fixtures Labor	43,902.00	10,000.00	0.00	0.00	10,000.00	22.8%	33,902.00	500.00
11	Airlines Compressors Material	102,592.00	0.00	10,888.00	0.00	10,888.00	0.0%	91,704.00	544.40
12	Airlines Compressors Labor	8,802.00	0.00	0.00	0.00	0.00	0.0%	8,802.00	0.00
13	Insulation	50,360.00	0.00	0.00	0.00	0.00	0.0%	50,360.00	0.00
14	Mobilization	26,000.00	26,000.00	0.00	0.00	26,000.00	100.0%	0.00	1,300.00
	GRAND TOTAL	$983,850.00	$317,246.00	$125,901.00	$0.00	$443,147.00	45.0%	$540,703.00	$22,157.35

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Docusign Envelope ID: 60CA7217-E2C5-45FD-98B1-4015FD710A40

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
Brockway Mechanical & Roofing Co Inc
1101 Osborn Street, PO Box 1190
Burlington, Iowa 52601

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 11
PERIOD TO: 05/31/25
CONTRACT FOR: 0007192705
CONTRACT DATE: 08/16/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 1,196,722.00
2. Net Change by Change Orders		$ 667.15
3. CONTRACT SUM TO DATE (Line 1+2)		$ 1,197,389.15
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$ 719,936.54
5. RETAINAGE:		
a. 5.0% of Completed Work (Column D + E on G703)	$ 35,996.83	
b. 0.0% of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 35,996.83
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 683,939.71
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 405,120.41
8. CURRENT PAYMENT DUE		$ 278,819.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 513,449.44	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$667.15	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$667.15	$0.00
NET CHANGES by Change Order		$ 667.15

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: Brockway Mechanical & Roofing Co Inc

By: Ryan Brockway Date: May 20, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 278,819.30

(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.

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11
APPLICATION DATE: 05/28/25
PERIOD TO: 05/31/25
ARCHITECT'S PROJECT NO: 006777000

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Pre-con BIM	18,000.00	18,000.00	0.00	0.00	18,000.00	100.0%	0.00	900.00
	Pre-con Submittals	12,000.00	12,000.00	0.00	0.00	12,000.00	100.0%	0.00	600.00
	Test and Balance	18,930.00	0.00	0.00	0.00	0.00	0.0%	18,930.00	0.00
	HVAC Insulation	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
	HVAC Controls	190,000.00	100,154.00	25,000.00	0.00	125,154.00	65.9%	64,846.00	6,257.70
	Hydronic Piping-Labor	114,459.00	16,545.00	28,700.00	0.00	45,245.00	39.5%	69,214.00	2,262.25
	Hydronic Pumps-Labor	35,955.00	500.00	0.00	0.00	500.00	1.4%	35,455.00	25.00
	HVAC Water Treatment-Labor	2,400.00	0.00	0.00	0.00	0.00	0.0%	2,400.00	0.00
	Ductowork-Labor	74,336.00	2,788.00	34,764.00	0.00	37,552.00	50.5%	36,784.00	1,877.60
	Grilles Registers-Labor	8,400.00	0.00	0.00	0.00	0.00	0.0%	8,400.00	0.00
	Power Ventilators-Labor	2,800.00	2,600.00	200.00	0.00	2,800.00	100.0%	0.00	140.00
	Air Destrat Fans-Labor	3,800.00	250.00	0.00	0.00	250.00	6.6%	3,550.00	12.50
	Kitchen Hoods-Labor	4,800.00	800.00	1,700.00	0.00	2,500.00	52.1%	2,300.00	125.00
	Electric Boiler-Labor	16,810.00	250.00	0.00	0.00	250.00	1.5%	16,560.00	12.50
	Energy Recov Units-Labor	8,800.00	550.00	0.00	0.00	550.00	6.2%	8,250.00	27.50
	Split System AC Units-Labor	5,500.00	1,050.00	0.00	0.00	1,050.00	19.1%	4,450.00	52.50
	Heat Pumps-Labor	48,577.00	250.00	15,413.00	0.00	15,663.00	32.2%	32,914.00	783.15

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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					
	Blower Coil Units-Labor	1,840.00	250.00	0.00	0.00	250.00	13.6%	1,590.00	12.50
	Radiant Heat Piping-Labor	18,320.00	5,780.00	8,600.00	0.00	14,380.00	78.5%	3,940.00	719.00
00000001	Mobilization	23,925.00	7,200.00	6,250.00	0.00	13,450.00	56.2%	10,475.00	672.50
00100001	Furnish VF-1 motorized damper.	667.15	0.00	0.00	0.00	0.00	0.0%	667.15	0.00
Material	Hydronic Piping	82,574.00	32,601.54	42,528.00	0.00	75,129.54	91.0%	7,444.46	3,756.48
Material	Hydronic Pumps	42,000.00	30,000.00	0.00	0.00	30,000.00	71.4%	12,000.00	1,500.00
Material	HVAC Water Treatment	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
Material	Ductwork	168,475.00	39,662.00	98,457.00	0.00	138,119.00	82.0%	30,356.00	6,905.95
Material	Grilles Registers	10,800.00	1,875.00	0.00	0.00	1,875.00	17.4%	8,925.00	93.75
Material	Power Ventilators	21,620.00	20,480.00	1,140.00	0.00	21,620.00	100.0%	0.00	1,081.00
Material	Air Destrat Fans	6,030.00	6,030.00	0.00	0.00	6,030.00	100.0%	0.00	301.50
Material	Kitchen Hoods	10,225.00	10,225.00	0.00	0.00	10,225.00	100.0%	0.00	511.25
Material	Electric Boiler	19,870.00	19,870.00	0.00	0.00	19,870.00	100.0%	0.00	993.50
Material	Energy Recov Units	19,818.00	0.00	0.00	0.00	0.00	0.0%	19,818.00	0.00
Material	Split System AC Units	8,048.00	8,048.00	0.00	0.00	8,048.00	100.0%	0.00	402.40
Material	Heat Pumps	7,200.00	41,939.00	27,842.00	0.00	69,781.00	69.8%	30,219.00	3,489.05
Material	Blower Coil Units	22,610.00	22,610.00	0.00	0.00	22,610.00	100.0%	0.00	1,130.50
Material	Radiant Heat Piping	28,500.00	24,135.00	2,900.00	0.00	27,035.00	94.9%	1,465.00	1,351.75
	GRAND TOTAL	$1,197,389.15	$426,442.54	$293,494.00	$0.00	$719,936.54	60.1%	$477,452.61	$35,996.83

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AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
Van Maanen Electric, Inc
500 Iowa Speedway Drive, PO Box 1131
Newton, Iowa 50208

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 11
PERIOD TO: 05/31/25
CONTRACT FOR: 0007175SOS
CONTRACT DATE: 08/16/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 2,297,000.00
2. Net Change by Change Orders		$ 34,681.00
3. CONTRACT SUM TO DATE (Line 1+2)		$ 2,331,681.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$ 509,987.88
5. RETAINAGE:		
a. 5.0% of Completed Work (Column D + E on G703)	$ 22,122.28	
b. 5.0% of Stored Material (Column F on G703)	$ 3,377.10	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 25,499.38
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 484,488.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 381,757.17
8. CURRENT PAYMENT DUE		$ 102,731.33
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 1,847,192.50	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$34,681.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$34,681.00	$0.00
NET CHANGES by Change Order		$ 34,681.00

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: Van Maanen Electric, Inc

By: Tracy Evans Date: May 21, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 102,731.33

(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.

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11
APPLICATION DATE: 05/28/25
PERIOD TO: 05/31/25
ARCHITECT'S PROJECT NO: 006777000

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00000001	Electrical Systems	2,297,000.00	386,243.19	40,596.24	67,542.00	494,381.43	21.5%	1,802,618.57	24,719.06
001800001	Per ITC #003 provide CT cabin	16,757.00	0.00	0.00	0.00	0.00	0.0%	16,757.00	0.00
001800002	Per ITC #004 add 4" conduit o	16,895.00	15,606.45	0.00	0.00	15,606.45	92.4%	1,288.55	780.32
001800003	Per ITC #005 relocated invert	326.00	0.00	0.00	0.00	0.00	0.0%	326.00	0.00
001800004	Per RFI #30 add 225A/3P MCB t	703.00	0.00	0.00	0.00	0.00	0.0%	703.00	0.00
	GRAND TOTAL	$2,331,681.00	$401,849.64	$40,596.24	$67,542.00	$509,987.88	21.9%	$1,821,693.12	$25,499.38

=$108,138.24

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G702/ CMA APPLICATION AND CERTIFICATION For Payment

To: Ryan Companies

Project: Bondurant Emergency Services Facility

Application No: 5
Application Date: 5/21/2025
Period From: 5/1/2025
Period To: 5/31/2025
Contract Date:

Distribution to:
☐ OWNER
☐ CONSTRUCTION MGR
☐ ARCHITECT
☐ CONTRACTOR
☐ OTHER

From: Van Maanen Electric Inc
500 Iowa Speedway Drive
Newton, IA 50208

VIA Achitect:

MB 2485

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		$ 2,297,000.00
2	Net Change by Change Orders		$ 34,681.00
3	CONTRACT SUM TO DATE		$ 2,331,681.00
4	TOTAL COMPLETED AND STORED TO DATE		$ 509,987.88
5	RETAINAGE:		
	a. 5% of Completed work	$ 22,122.29	
	b. 5% of Stored Material	$ 3,377.10	
	TOTAL RETAINAGE		$ 25,499.39
6	TOTAL EARNED LESS RETAINAGE		$ 484,488.49
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$ 381,757.16
8	CURRENT PAYMENT DUE		$ 102,731.33
9	BALANCE TO FINISH, INCLUDING RETAINAGE		$ 1,847,192.51

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	$ 34,681.00	$ -
Total approval this Month	$ -	$ -
TOTALS	$ 34,681.00	$ -
NET CHANGES by Change Order	$ 34,681.00	

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: Van Maanen Electric, Inc

By: _____ Date: 5/21/25

Nathan Van Maanen, President

State of: Iowa County of: Jasper

Subscribed and sworn before me this 21st day of May, 2025

Nathan Van Maanen President personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her Knowledge and belief.

Notary Public: _____ My Commision expires: 10/30/2027

CERTIFICATION FOR PAYMENT

In accordance with the Contract Documents, based on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitiled to payment for the AMOUNT CERTIFIED.

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

CAUTION: You should use an original document which has this caution printed in red. An original assures that changes will not be obscured as may occur when docments are reproduced

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NUMBER: 5
APPLICATION DATE: 21-May-25
PERIOD FROM: 1-May-25
TO: 31-May-25
ARCHITECT'S PROJECT NO:

A	B		C	D	E	F	G		H	I
ITEM No.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% G / C	BALANCE TO FINISH C - G	RETAINAGE
				Previous Applications	This Application: Work in Place	This Application: Stored Materials (not in D or E)				
1	General Requirements for Mechanical Systems	M	8,900.00	356.00	534.00		890.00	10%	8,010.00	44.50
2	General Requirements for Mechanical Systems	L	26,800.00	1,072.00	1,608.00		2,680.00	10%	24,120.00	134.00
3	Photovoltaic System	M	117,540.00	-			-	0%	117,540.00	-
4	Photovoltaic System	L	52,910.00	-			-	0%	52,910.00	-
5	Basic Electrical Materials and Methods	M	215,700.00	186,443.63			186,443.63	86%	29,256.37	9,322.18
6	Basic Electrical Materials and Methods	L	298,736.00	62,734.52	26,886.24		89,620.76	30%	209,115.24	4,481.04
7	Cable Trays	M	8,100.00	4,292.69			4,292.69	53%	3,807.31	214.63
8	Cable Trays	L	2,650.00	-			-	0%	2,650.00	-
9	Coordination and Fault Current Study	M	6,100.00	-	305.00		305.00	5%	5,795.00	15.25
10	Coordination and Fault Current Study	L	2,030.00	-	101.50		101.50	5%	1,928.50	5.08
11	Arc-Flash Study	M	4,200.00	-	210.00		210.00	5%	3,990.00	10.50
12	Arc-Flash Study	L	1,680.00	-	84.00		84.00	5%	1,596.00	4.20
13	Grounding and Bonding	M	3,100.00	328.19			328.19	11%	2,771.81	16.41
14	Grounding and Bonding	L	4,060.00	-	203.00		203.00	5%	3,857.00	10.15
15	Dry-Type Transformers	M	15,100.00	15,100.00			15,100.00	100%	-	755.00
16	Dry-Type Transformers	L	3,900.00	-			-	0%	3,900.00	-
17	Panelboards	M	26,400.00	26,400.00			26,400.00	100%	-	1,320.00
18	Panelboards	L	8,200.00	-	820.00		820.00	10%	7,380.00	41.00
19	Wiring Devices	M	8,600.00	8,600.00			8,600.00	100%	-	430.00
20	Wiring Devices	L	2,040.00	-			-	0%	2,040.00	-
21	Disconnect Switches and Circuit Breakers	M	7,600.00	7,600.00			7,600.00	100%	-	380.00
22	Disconnect Switches and Circuit Breakers	L	2,900.00	-			-	0%	2,900.00	-
23	Lightning Protection	M	53,600.00	-	8,040.00		8,040.00	15%	45,560.00	402.00
24	Lightning Protection	L	12,030.00	-	1,804.50		1,804.50	15%	10,225.50	90.23
25	Surge Protective Devices	M	7,900.00	7,900.00			7,900.00	100%	-	395.00
26	Surge Protective Devices	L	2,100.00	-			-	0%	2,100.00	-
27	Lighting	M	346,500.00	58,756.16		57,377.00	116,133.16	34%	230,366.84	5,806.66
28	Lighting	L	166,500.00	6,660.00			6,660.00	4%	159,840.00	333.00
29	Lighting Control	M	90,200.00	-			-	0%	90,200.00	-
30	Lighting Control	L	26,974.00	-			-	0%	26,974.00	-
31	Fire Alarm	M	22,800.00	-			-	0%	22,800.00	-
32	Fire Alarm	L	6,945.00	-			-	0%	6,945.00	-
33	General Communication Requirements	M	4,900.00	-			-	0%	4,900.00	-
34	General Communication Requirements	L	2,060.00	-			-	0%	2,060.00	-
35	Communication Cabling Systems	M	21,400.00	-		10,165.00	10,165.00	48%	11,235.00	508.25
36	Communication Cabling Systems	L	29,075.00	-			-	0%	29,075.00	-
37	Distributed Antenna System	M	112,000.00	-			-	0%	112,000.00	-
38	Distributed Antenna System	L	33,400.00	-			-	0%	33,400.00	-
39	Emergency Fire Alert System (owner provided)	M	-	-			-	0%	-	-
40	Emergency Fire Alert System	L	4,060.00	-			-	0%	4,060.00	-

41	Overhead Paging System (not included)	M	-	-			-	0%	-	-
42	Overhead Paging System (not included)	L	-	-			-	0%	-	-
43	Emergency Responder Radio Coverage System	M	49,860.00	-			-	0%	49,860.00	-
44	Emergency Responder Radio Coverage System	L	23,040.00	-			-	0%	23,040.00	-
45	General Security System Requirements	M	17,400.00	-			-	0%	17,400.00	-
46	General Security System Requirements	L	9,600.00	-			-	0%	9,600.00	-
47	Integrated Security System	M	36,900.00	-			-	0%	36,900.00	-
48	Integrated Security System	L	9,700.00	-			-	0%	9,700.00	-
49	Security Cabling	M	26,300.00	-			-	0%	26,300.00	-
50	Security Cabling	L	14,900.00	-			-	0%	14,900.00	-
51	Access Control	M	51,300.00	-			-	0%	51,300.00	-
52	Access Control	L	23,600.00	-			-	0%	23,600.00	-
53	Video Surveillance	M	20,900.00	-			-	0%	20,900.00	-
54	Video Surveillance	L	8,600.00	-			-	0%	8,600.00	-
55	Video Intercom	M	12,700.00	-			-	0%	12,700.00	-
56	Video Intercom	L	3,200.00	-			-	0%	3,200.00	-
57	General Audio-Visual Requirements	M	22,110.00	-			-	0%	22,110.00	-
58	General Audio-Visual Requirements	L	13,200.00	-			-	0%	13,200.00	-
59	Audio-Visual Systems	M	132,500.00	-			-	0%	132,500.00	-
60	Audio-Visual Systems	L	51,500.00	-			-	0%	51,500.00	-
61	Change Order #1		34,681.00	15,606.45			15,606.45	45%	19,074.55	780.32
62							-	0%	-	-
63							-	0%	-	-
64							-	0%	-	-
65							-	0%	-	-
66							-	0%	-	-
67							-	0%	-	-
			2,331,681.00	401,849.64	40,596.24	67,542.00	509,987.88	21.87%	$1,821,693.12	$25,499.39

AIA DOCUMENT G702 • CONTINUATION SHEET • APRIL 1978 EDITION • AIA® • © 1978
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 2006

EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY): 5/21/2025

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY	PHONE (A/C, No, Ext): 515-244-0150
AssuredPartners Great Plains, LLC 4200 University Ave., Suite 200 West Des Moines, IA 50266-5945 License#: 1001000272	
FAX (A/C, No): 515-244-0150	E-MAIL ADDRESS: lindsay.gentry@AssuredPartners.com
CODE:	SUB CODE:
AGENCY CUSTOMER ID #:	

COMPANY
EMCASCO Insurance Company
P.O. Box 712
Des Moines, IA 50306-0712

INSURED
Van Maanen Electric, Inc.
500 Iowa Speedway Dr.
Newton IA 50208

LOAN NUMBER	POLICY NUMBER
	6E57919

EFFECTIVE DATE	EXPIRATION DATE	CONTINUED UNTIL TERMINATED IF CHECKED
08/01/2024	08/01/2025	☐

THIS REPLACES PRIOR EVIDENCE DATED:

PROPERTY INFORMATION

LOCATION/DESCRIPTION

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

PERILS INSURED ☐ BASIC ☐ BROAD ☒ SPECIAL ☐

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Scheduled Equipment - Special Cause of Loss	See Remarks	5,000
Installation Floater	$1,500,000	5,000

REMARKS (Including Special Conditions)

RE:Stored Materials for the Bondurant Farrar High School Related Arts Addition project stored at Van Maanen Warehouse, which is located at 500 Iowa Speedway Drive Newton, IA 50208. Materials being stored valued at $67,542.00.

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

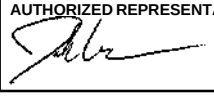
NAME AND ADDRESS

Bondurant- Farrar Community School District
300 Garfield Street SW
Bondurant, IA 50035

☐ ADDITIONAL INSURED ☐ LENDER'S LOSS PAYABLE ☐ LOSS PAYEE
☐ MORTGAGEE ☐

LOAN #

AUTHORIZED REPRESENTATIVE



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6777 BESF Van Maanen backup

6777 BESF Van Maanen
backup

SIEMENS

PACKING LIST ENCLOSED

Bonduran
EMS
5/13 MB

SC05E SC05D SC05C

6777 BESF Van Maanen backup

6777 BESF Van Maanen backup

Bondurant
EMS
5/12 MB

*2922VS

6777 BESF Van Maanen backup

Bondurant
EMS
EX1
5/13
MB

6777 BESF Van Maanen backup

Ingersol Ave.
28th - 31st
NVM

Bondurant
EMS
& Fire Alarm
MB

6777 BESF Van Maanen backup

Bondurant EMS

Bondurant EMS

Bondurant EMS

54" Aviator Flush

MODERN FORMS

54”
Aviator Flush

Docusign Envelope ID: 1A7181F1-781B-4C3E-A7DA-40A819D23D16

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
Sandstone Management LTD
20 Vine Street, PO Box 547
CARLISLE, Iowa 50047

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 11
PERIOD TO: 05/31/25
CONTRACT FOR: 0007175608
CONTRACT DATE: 08/16/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 889,022.00
2. Net Change by Change Orders		$ 94,741.18
3. CONTRACT SUM TO DATE (Line 1+2)		$ 983,763.18
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$ 816,866.18
5. RETAINAGE:		
a. 5.0% of Completed Work (Column D + E on G703)	$ 40,843.30	
b. 0.0% of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 40,843.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 776,022.88
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 740,942.14
8. CURRENT PAYMENT DUE		$ 35,080.74
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 207,740.30	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$71,388.09	$0.00
Total approved this Month	$23,353.09	$0.00
TOTALS	$94,741.18	$0.00
NET CHANGES by Change Order		$ 94,741.18

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: Sandstone Management LTD

By: Brandon Van Vleet Date: May 21, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 35,080.74

(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.

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11
APPLICATION DATE: 05/28/25
PERIOD TO: 05/31/25
ARCHITECT'S PROJECT NO: 006777000

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00800001	Earthwork	889,022.00	709,351.00	13,574.00	0.00	722,925.00	81.3%	166,097.00	36,146.25
00100001	Temporary access road from Co	36,644.00	36,644.00	0.00	0.00	36,644.00	100.0%	0.00	1,832.20
00100002	Temporary access roads between	9,731.00	8,931.00	0.00	0.00	8,931.00	91.8%	800.00	446.55
00100003	Temporary rock at temporary co	1,089.00	1,089.00	0.00	0.00	1,089.00	100.0%	0.00	54.45
00200001	Per Sandstone proposal dated N	10,913.09	10,913.09	0.00	0.00	10,913.09	100.0%	0.00	545.65
00300001	Per ITC #004 add rip-rap at f	3,308.00	3,308.00	0.00	0.00	3,308.00	100.0%	0.00	165.40
00400001	Per Sandstone proposal dated 0	8,048.00	8,048.00	0.00	0.00	8,048.00	100.0%	0.00	402.40
00400001	Per Sandstone proposal dated 0	1,655.00	1,655.00	0.00	0.00	1,655.00	100.0%	0.00	82.75
00500001	Per Sandstone proposal dated A	6,732.09	0.00	6,732.09	0.00	6,732.09	100.0%	0.00	336.60
00500002	Per Sandstone proposal dated A	16,621.00	0.00	16,621.00	0.00	16,621.00	100.0%	0.00	831.05
	GRAND TOTAL	$983,763.18	$779,939.09	$36,927.09	$0.00	$816,866.18	83.0%	$166,897.00	$40,843.30

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AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
Thorpe Contracting, LLC
PO Box 220
Adel, Iowa 50003

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 11
PERIOD TO: 05/31/25
CONTRACT FOR: 0007189808
CONTRACT DATE: 08/16/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 302,249.00
2. Net Change by Change Orders		$ 3,500.00
3. CONTRACT SUM TO DATE (Line 1+2)		$ 305,749.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$ 188,000.00
5. RETAINAGE:		
a. 5.0% of Completed Work (Column D + E on G703)	$ 9,400.00	
b. 0.0% of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 9,400.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 178,600.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0.00
8. CURRENT PAYMENT DUE		$ 178,600.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 127,149.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month	$3,500.00	$0.00
TOTALS	$3,500.00	$0.00
NET CHANGES by Change Order		$ 3,500.00

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: Thorpe Contracting, LLC

By: Tommy Thorpe Date: May 28, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 178,600.00

(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.

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AIA Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11
APPLICATION DATE: 05/28/25
PERIOD TO: 05/31/25
ARCHITECT'S PROJECT NO: 006777000

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00000001	Geothermal Systems	302,249.00	0.00	184,500.00	0.00	184,500.00	61.0%	117,749.00	9,225.00
00100001	Per Thorpe Contracting proposa	3,500.00	0.00	3,500.00	0.00	3,500.00	100.0%	0.00	175.00
	GRAND TOTAL	$305,749.00	$0.00	$188,000.00	$0.00	$188,000.00	61.5%	$117,749.00	$9,400.00

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Docusign Envelope ID: 6449B941-5121-4F9E-AE3B-468071ACE726

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
SystemWorks LLC
409 Fifth Street
West Des Moines, Iowa 50265

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 11
PERIOD TO: 05/31/25
CONTRACT FOR: 00072691OS
CONTRACT DATE: 10/24/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 27,150.00
2. Net Change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)		$ 27,150.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$ 17,640.00
5. RETAINAGE:		
a. 0.0% of Completed Work (Column D + E on G703)	$ 0.00	
b. 0.0% of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 17,640.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 14,560.00
8. CURRENT PAYMENT DUE		$ 3,080.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 9,510.00	

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: SystemWorks LLC

By: Julie Porter Date: May 21, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 3,080.00

(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.

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11
APPLICATION DATE: 05/28/25
PERIOD TO: 05/31/25
ARCHITECT'S PROJECT NO: 006777000

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					
000000001	Building Envelope Commissionin	27,150.00	14,560.00	3,080.00	0.00	17,640.00	65.0%	9,510.00	0.00
	GRAND TOTAL	$27,150.00	$14,560.00	$3,080.00	$0.00	$17,640.00	65.0%	$9,510.00	$0.00

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Docusign Envelope ID: A81F7908-047C-41E7-A322-0CCD92501F97

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
Bishop Engineering
3501 104th Street
Des Moines, Iowa 50322

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 11
PERIOD TO: 05/31/25
CONTRACT FOR: 0007168308
CONTRACT DATE: 08/13/24
PROJECT NOS: 006777000

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 16,600.00
2. Net Change by Change Orders		$ 2,025.00
3. CONTRACT SUM TO DATE (Line 1+2)		$ 18,625.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$ 9,074.10
5. RETAINAGE:		
a. 5.0% of Completed Work (Column D + E on G703)	$ 453.71	
b. 0.0% of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 453.71
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 8,620.39
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 8,447.40
8. CURRENT PAYMENT DUE		$ 172.99
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 10,004.61	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$2,025.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$2,025.00	$0.00
NET CHANGES by Change Order		$ 2,025.00

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: Bishop Engineering

By: Karen Hallagin Date: May 23, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 172.99

(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.

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11
APPLICATION DATE: 05/28/25
PERIOD TO: 05/31/25
ARCHITECT'S PROJECT NO: 006777000

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					
00000001	Construction Staking	16,600.00	8,067.00	182.10	0.00	8,249.10	49.7%	8,350.90	412.46
00100001	Per ITC #004 provide construc	1,200.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
00200001	Per Bishop proposal dated 03.0	825.00	825.00	0.00	0.00	825.00	100.0%	0.00	41.25
	GRAND TOTAL	$18,625.00	$8,892.00	$182.10	$0.00	$9,074.10	48.7%	$9,550.90	$453.71

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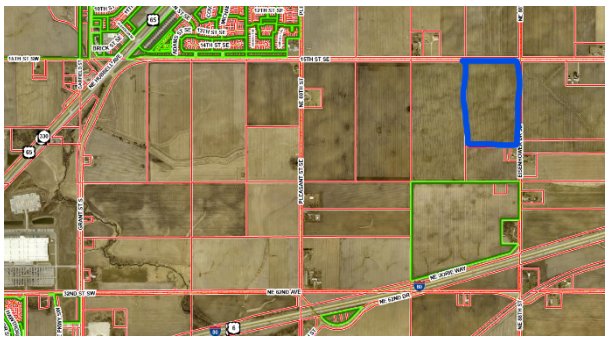
BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.u.
For Meeting of 6/16/2025
Resolution

TITLE: - Resolution approving IEDA Reimbursement Agreement for the Hollerbrands Certified Site Project

CONTACT PERSON:
Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: The City of Bondurant is currently in the Iowa Economic Development Authority's (IEDA) Certified Site application process for the Hollerbrands site. Highlighted in blue below is the estimated location of the Hollerbrands Certified site.



As part of this process, the City of Bondurant must enter into an agreement with IEDA. The Agreement notes that the City of Bondurant must reimburse IEDA in the amounts as stated in the Agreement if the owner(s) sell any portion of the certified site for any uses other than use as a certified site during the timelines as stated in the Agreement. The current property owners must also sign the attached Reimbursement Agreement.

An additional benefit of having a certified site is that it makes the site eligible for a higher percentage of RISE grant funds through the Iowa Department of Transportation. Locations certified through the Iowa Economic Development Authority's Certified Sites Program may be eligible for greater RISE participation in a Local Development project. Depending on the size of the certified site, only 30-40% local match may be required versus the standard 50% match for traditional Local Development projects.

The attached resolution is required for the City to move forward with the Certified Site process. Funds are budgeted for this process.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 250616-192
2. Hollerbrands Reimbursement Agreement

CITY OF BONDURANT
RESOLUTION NO. 250616-192

RESOLUTION APPROVING IOWA ECONOMIC DEVELOPMENT AUTHORITY ACKNOWLEDEMENT AND REIMBURSEMENT AGREEMENT AND ACKNOWLEDGEMENT FOR THE HOLLERBRANDS CERTIFIED SITE PROJECT

WHEREAS the City of Bondurant has the goal of supporting economic development to diversify the valuation sources throughout the city and increase commercial and industrial valuation; AND

WHEREAS the Hollerbrands Certified Site application is currently in the application stage of the Iowa Economic Development Authority's Certified Site Program application process; AND

WHEREAS the City must enter into an Agreement with the Iowa Economic Development Authority in order to submit the final application.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Acknowledgment and Reimbursement Agreement and Acknowledgement by the City of Bondurant is hereby approved.

Passed this 16th day of June 2025,

By: _____
Doug Elrod, 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				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

ACKNOWLEDGEMENT AND REIMBURSEMENT AGREEMENT

The parties to this Acknowledgement and Reimbursement Agreement ("Agreement") stipulate and agree as follows:

1. The parties to this Agreement are:

The Iowa Economic Development Authority ("the Authority") 1963 Bell Avenue
Des Moines, IA 50315
Contact Person: Amy Kuhlers
Amy.Kuhlers@IowaEDA.com
(515) 348-6250

and

City/County/Developer ("the Applicant") **City of Bondurant on behalf of property owners Living Trust of Sandra Kay McIntosh and Castek-Hollebrands Family Trust**
Address: **200 2nd St NE, PO Box 37, Bondurant, IA 50035**
Contact Person: **Marketa Oliver**
E-Mail: **moliver@cityofbondurant.com**
Phone Number: **515-967-2418**

2. The Applicant acknowledges each of the following:

A. The Authority retains Quest Site Solutions (Quest) to design Iowa's Certified Site Program ("Program"), evaluate industrial sites and parks within the State of Iowa and, if criteria established by Quest have been met, certify such sites and parks as available for sale or lease, fully-servable and developable;

B. For each industrial site or park Quest certifies, IEDA pays Quest substantial amounts for its services;

C. The Authority and the State of Iowa expend additional sums to market certified industrial sites and parks;

D. The objective of the Program is to develop a portfolio of certified industrial sites and parks that will make Iowa more competitive in site selection projects; and

E. The objective of the Program is thwarted if, during the period of time a site or park is certified, the owner(s) of the site or park sell(s), give(s) away, or otherwise dispose(s) of it or any portion of the site or park for a purpose or use other than a purpose or use for which the site was certified.

2. The Applicant seeks certification by Quest of its park or site located at **Tax Parcel number 231/00067-002-016, 41.7005° N, 93.4622° W** that such park or site is available for sale or lease, fully-servable and developable.

3. The Applicant agrees that:

- A. If Quest certifies the site or park as available for sale or lease, fully-servable and developable, and the owner(s) of the site or park sell(s), give(s) away or otherwise disposes(s) of the site or park, or any portion of the site or park for a purpose other than as a certified industrial site or park, prior to the certification expiration date, the Applicant shall reimburse the Authority $24,500.

B. By no later than 10 days after any sale, gift or disposition of the certified site or park or a portion thereof, the Applicant shall notify the Authority that the site or park is no longer available. Notification shall be provided to the Contact Person designated above via email or postal mail.

C. Applicant shall pay all amounts due and payable to the Authority by no later than 60 days after the sale, gift or other disposition of the site or park.

4. IEDA may, at its sole discretion, waive all or a portion of the amounts set out above.

The parties have entered into this Acknowledgement and Agreement and have caused their duly authorized representatives to execute this Acknowledgement and Agreement.

IOWA ECONOMIC DEVELOPMENT AUTHORITY:

By: _____ Date:_____
Deborah Durham, Director

APPLICANT:

By: _____ Date: 6/10/2025

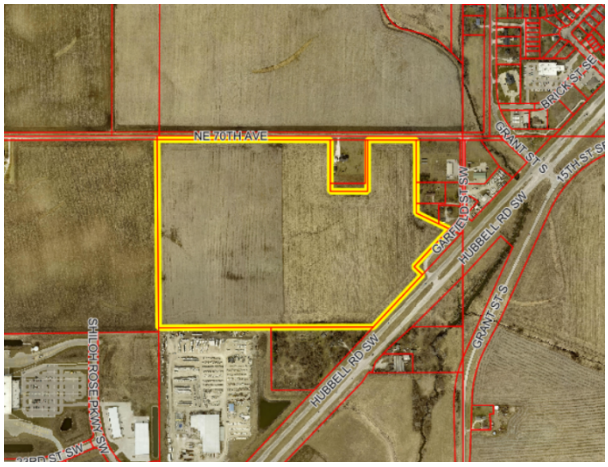
BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.v.
For Meeting of 6/16/2025
Resolution

TITLE: - Resolution approving IEDA Reimbursement Agreement for the Helm Certified Site Project

CONTACT PERSON:
Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: The City of Bondurant is currently in the Iowa Economic Development Authority's (IEDA) Certified Site application process for the Helm's site. Highlighted in yellow below is the estimated location of the Certified site.



As part of this process, the City of Bondurant must enter into an agreement with IEDA. The Agreement notes that the City of Bondurant must reimburse IEDA in the amounts as stated in the Agreement if the owner(s) sell any portion of the certified site for any uses other than use as a certified site during the timelines as stated in the Agreement. The current property owners must also sign the attached Reimbursement Agreement.

An additional benefit of having a certified site is that it makes the site eligible for a higher percentage of RISE grant funds through the Iowa Department of Transportation. Locations certified through the Iowa Economic Development Authority's Certified Sites Program may be eligible for greater RISE participation in a Local Development project.

Depending on the size of the certified site, only 30-40% local match may be required versus the standard 50% match for traditional Local Development projects.

The attached resolution is required for the City to move forward with the Certified Site process. Funds are budgeted for this process.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 250616-193
2. IEDA Reimbursement Agreement Hemping Helm

CITY OF BONDURANT
RESOLUTION NO. 250616-193

RESOLUTION APPROVING IOWA ECONOMIC DEVELOPMENT AUTHORITY ACKNOWLEDEMENT AND REIMBURSEMENT AGREEMENT AND ACKNOWLEDGEMENT FOR THE HELM CERTIFIED SITE PROJECT

WHEREAS the City of Bondurant has the goal of supporting economic development to diversify the valuation sources throughout the city and increase commercial and industrial valuation; AND

WHEREAS the Helm Certified Site application is currently in the application stage of the Iowa Economic Development Authority's Certified Site Program application process; AND

WHEREAS the City must enter into an Agreement with the Iowa Economic Development Authority in order to submit the final application.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Acknowledgment and Reimbursement Agreement and Acknowledgement by the City of Bondurant is hereby approved.

Passed this 16th day of June 2025,

By: _____
Doug Elrod, 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				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

ACKNOWLEDGEMENT AND REIMBURSEMENT AGREEMENT

The parties to this Acknowledgement and Reimbursement Agreement ("Agreement") stipulate and agree as follows:

1. The parties to this Agreement are:

The Iowa Economic Development Authority ("the Authority") 1963 Bell Avenue
Des Moines, IA 50315
Contact Person: Amy Kuhlers
Amy.Kuhlers@IowaEDA.com
(515) 348-6250

and

City/County/Developer ("the Applicant") T**he City of Bondurant on behalf of property owners Peggy and Harvey Helm and Helm Revocable Trust**
Address: **200 2nd St NE, PO Box 37, Bondurant, IA 50035**
Contact Person: **Marketa Oliver**
E-Mail: **moliver@cityofbondurant.com**
Phone Number: **515-967-2418**

2. The Applicant acknowledges each of the following:

A. The Authority retains Quest Site Solutions (Quest) to design Iowa's Certified Site Program ("Program"), evaluate industrial sites and parks within the State of Iowa and, if criteria established by Quest have been met, certify such sites and parks as available for sale or lease, fully-servable and developable;

B. For each industrial site or park Quest certifies, IEDA pays Quest substantial amounts for its services;

C. The Authority and the State of Iowa expend additional sums to market certified industrial sites and parks;

D. The objective of the Program is to develop a portfolio of certified industrial sites and parks that will make Iowa more competitive in site selection projects; and

E. The objective of the Program is thwarted if, during the period of time a site or park is certified, the owner(s) of the site or park sell(s), give(s) away, or otherwise dispose(s) of it or any portion of the site or park for a purpose or use other than a purpose or use for which the site was certified.

2. The Applicant seeks certification by Quest of its park or site located at **Tax Parcel Number 7923-01-200-024 41.694167° N, -93.461389° W** that such park or site is available for sale or lease, fully-servable and developable.

3. The Applicant agrees that:

- A. If Quest certifies the site or park as available for sale or lease, fully-servable and developable, and the owner(s) of the site or park sell(s), give(s) away or otherwise disposes(s) of the site or park, or any portion of the site or park for a purpose other than as a certified industrial site or park, prior to the certification expiration date, the Applicant shall reimburse the Authority $24,500.

B. By no later than 10 days after any sale, gift or disposition of the certified site or park or a portion thereof, the Applicant shall notify the Authority that the site or park is no longer available. Notification shall be provided to the Contact Person designated above via email or postal mail.

C. Applicant shall pay all amounts due and payable to the Authority by no later than 60 days after the sale, gift or other disposition of the site or park.

4. IEDA may, at its sole discretion, waive all or a portion of the amounts set out above.

The parties have entered into this Acknowledgement and Agreement and have caused their duly authorized representatives to execute this Acknowledgement and Agreement.

IOWA ECONOMIC DEVELOPMENT AUTHORITY:

By: _____ Date:_____
Deborah Durham, Director

APPLICANT:

By: _____ Date: 6/10/2025

Last Revised February 2023

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.w.
For Meeting of 6/16/2025
Resolution

TITLE: - Resolution Approving Workforce Training and Economic Development (WTED) Grant Agreement with Des Moines Area Community College

CONTACT PERSON:
Jene Jess, Finance Director

BRIEF HISTORY & ANALYSIS:

The City of Bondurant continues to invest in professional development through its Bondurant Organizational Leadership Development (BOLD) initiative. As part of this effort, the City has partnered with DMACC to offer the Dale Carnegie Leadership Excellence Program, a six-week training focused on communication, coaching, time management, and leadership principles.

The full cost of the program is **$33,600** for **25 training seats**, priced at **$1,344 per person**. The City of Bondurant intends to utilize **10 seats** for internal staff development and make the remaining 15 seats available to other municipalities or strategic partners, such as the Chamber. Bondurant will be responsible for invoicing and coordination of these additional participants. The attached resolution authorizes the submission of a grant application to the Iowa Department of Education and Workforce Training and Economic Development Fund for up to 90% of the investment for the leadership training.

The attached resolution approved an agreement with DMACC in the amount of $10,819 to support the workforce training initiative undertaken by the City of Bondurant.

FUNDING SOURCE: This is budgeted across all departments as there is participation organization wide. Additionally, there is participation from a few other communities as well.

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 250616-194
2. WTED Final Agreement

CITY OF BONDURANT
RESOLUTION NO. 250616-194

A RESOLUTION APPROVING THE WORKFORCE TRAINING AND ECONOMIC DEVELOPMENT (WTED) GRANT AGREEMENT WITH DES MOINES AREA COMMUNITY COLLEGE (DMACC)

WHEREAS the City of Bondurant recognizes the importance of investing in leadership and workforce development for its employees in order to strengthen organizational capacity and meet the future needs of the community; and

WHEREAS the City of Bondurant previously submitted an application to the Iowa Department of Education Workforce Training and Economic Development (WTED) Fund for participation in the Dale Carnegie Leadership Excellence Program in partnership with Des Moines Area Community College (DMACC); and

WHEREAS, the Iowa Department of Education has approved the City's application, and DMACC has issued a Workforce Training and Economic Development (WTED) Training Contract with the City of Bondurant in the amount of $10,819, with terms and conditions governing the use of these funds for training purposes; and

WHEREAS, the City Council has reviewed the proposed contract and finds it to be in the best interest of the City and its workforce to approve the agreement and authorize participation in the WTED-funded training program.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bondurant, Iowa:

1. The City Council hereby approves the Workforce Training and Economic Development (WTED) Training Contract between Des Moines Area Community College (DMACC) and the City of Bondurant.
2. The Mayor and/or Finance & Employee Services Director are authorized to execute the WTED Training Contract and any related documents, and to take all actions necessary to implement the agreement and administer the grant in accordance with its terms.
3. This resolution shall take effect immediately upon its passage and approval.

Passed and approved by the City Council of the City of Bondurant, Iowa this 16th day of June 2025.

By: _____
Doug Elrod, 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				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

WORKFORCE TRAINING AND ECONOMIC DEVELOPMENT (WTED)
TRAINING CONTRACT

This WTED TRAINING CONTRACT (the "Contract"), effective as of _____

between Des Moines Area Community College, Ankeny, Iowa, (the "Community College" and its location),

and the City of Bondurant, Bondurant, (the "Business" and its location), is entered into under the following circumstances:

A. Pursuant to Chapter 260C.18A (the "Act"), the Community College enters into this Contract with the Business for purposes of establishing a training program to educate and train certain persons with the the Business.

B. The Community College and the Business each have full right and lawful authority to enter into this Contract and to perform and monitor the provisions of this Contract as they apply respectively to the Community College and the Business.

NOW, THEREFORE, in consideration of the premises and the mutual representations and agreements herein contained, the parties agree as follows:

ARTICLE I
REPRESENTATIONS

Section 1.1. Representations of the Community College. The Community College represents and covenants that:

(A) It is duly organized and validly existing under the laws of the State of Iowa;

(B) It is not in violation of or in conflict with any provisions of the laws of the State, which would impair its ability to carry out its obligations hereunder;

(C) It is empowered to enter into the transactions contemplated by this Contract; and

(D) It will do all things in its power required to maintain its existence or assure the assumption of its obligations hereunder by any successor public body.

Section 1.2. Representations and Covenants of the Business. The Business represents and covenants that:

(A) It is a business duly qualified to do business in Iowa;

(B) It has full power to execute, deliver, and perform this Contract and all other instruments given by the Business to secure its performance and to enter into and carry out the transactions contemplated herein. Such execution, delivery, and performance are not in contravention of law or the Business's articles of incorporation, by-laws or any indenture, agreement, mortgage, lease, undertaking, or any other restriction, obligation or instrument to which the Business is a party or by which it is bound. This Contract has by proper action been duly authorized, executed, and delivered by the Business and all steps necessary have been taken to constitute this Contract as a valid and binding obligation of the Business.

(C) There is no threatened, pending, or actual litigation or proceeding against the Business or any other person which affects, in any manner whatsoever, the right of the Business to execute the Contract or to otherwise comply with its obligations contained in the Contract.

(D) The Business is engaged in interstate or intrastate commerce for those purposes allowable under 260C.18A 2.

(E) The Business, within the 36 month period prior to the date of this application, did not close or reduce its employment base by more than 20 percent at any of its other business sites in Iowa in order to relocate substantially the same operation to another area of the state.

(F) The Business is not currently involved in a strike, lockout, or other labor dispute at any of its business sites in Iowa.

(G) Persons to receive training under this Contract are current employees of the Business for which the Business pays state withholding tax or in those cases of start-up companies, those receiving the training are owners of the business.

(H) Employees to receive training are not replacement workers who were hired as a result of a strike, lockout, or other labor dispute.

(I) The Business is an equal opportunity Business which complies with all local, state, and federal affirmative action requirements.

ARTICLE II
PROJECT; PROGRAM SERVICES; FEES

Section 2.1. The WORKFORCE TRAINING AND ECONOMIC DEVELOPMENT (WTED) Application for Assistance, as submitted by the Community College in behalf of the Business, and as approved by Community College, shall be incorporated as an integral part of this Contract. The "Project", as defined by the Application, shall consist of the program services and costs of services to be provided, the number of individuals to be trained, the beginning and ending dates of training, the stated budget, and any other provisions specified in the Application.

Section 2.2. The Community College agrees to provide the program services within the constraints of funds awarded to the College. It is understood and agreed that the Business and the Community College will cooperate in the coordination and programming of the specific expenditures and operation of the Project within the guidelines set out by the approved application.

Section 2.3. Iowa Code section 84A.5 requires the Economic Development Authority to report to the Iowa General Assembly the impact of training provided by this Program on the wages of employees who receive training. This information is obtained by matching social security numbers of trainees with State income records. The Business therefore agrees to provide the social security number of each individual who receives training under this contract.

Section 2.4. The Business agrees to complete a Performance Report at the completion of training to evaluate the initial impact of training on the Business' operations. The Business also agrees to complete a follow-up report one year after the completion of training to determine whether the Business' initial objectives for training were met.

Section 2.5. It is understood by the Community College and the Business that should project funds not be available or received from the State of Iowa within a reasonable period of time, this Contract shall be terminated by mutual agreement of the parties. In any event, the Business shall pay all administrative and legal costs associated with this Project which have been incurred by the Community College.

ARTICLE III
PAYMENT AND SECURITY

Section 3.1. The Community College shall create a fund to deposit monies awarded to the Project.

Section 3.2. The Business and the Community College agree that the project award, in the amount of __$10,819.00__, (the "Project Award") is issued by DMACC as a forgivable loan and shall not be required to be repaid by the Business unless an event of default has occurred. Events of default and associated penalties are specified in Article VI of this Contract. The Community College shall determine whether an event of default has occurred.

ARTICLE IV
CONTRACT MODIFICATION

Section 4.1. Business shall not modify any provision of this Contract without the prior written approval of the Community College.

Section 4.2. The Community College, with the written consent of the Business, has the authority to modify all provisions of this Contract **except** modifications which result in a reduction of the number of employees to be trained or which significantly change the training program. The Community College is authorized to change the ending dates of the training project, training provider, or other minor modifications to the training program.

Section 4.3. Modifications which result in a reduction of the number of employees to be trained or change the training program content must be approved in writting by the Community College, and the Business.

Section 4.4. This Contract shall not be modified in any way that would result in a violation of the "Act".

ARTICLE V
EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION REQUIREMENTS

Section 5.1. The Business shall comply with all federal, state, and local laws, rules, and executive orders, to insure that no applicant for employment or employee is discriminated against because of race, religion, color, age, sex, national origin, or disability.

Section 5.2. The Business shall provide state or federal agencies with appropriate reports as required to insure compliance with equal employment opportunity laws and regulations.

Section 5.3. The Business shall insure, to the maximum extent possible, that all authorized subcontractors comply with provisions of this section.

ARTICLE VI
EVENTS OF DEFAULT

Section 6.1. Events of Default. Each of the following shall be an "event of default":

(A) The Business fails to complete the training project within the agreed period of time as specified in this Contract. In such case, the Business shall be required to repay 20 percent of total project funds expended by the community college and the business.

(B) The Business fails to train the agreed number of employees as specified in this Contract. In such case, the Business shall be required to repay a proportionate amount of total project funds expended by the community college and the Business. The proportion shall be based on the number of employees not trained compared to the number of employees to have been trained.

(C) If both (A) and (B) occur, both repayment provisions shall apply.

(D) The Business fails to comply with any other requirements contained in this Contract. The Business shall be sent written notice by the Community College, which specifies the issue(s) of noncompliance and shall be allowed 20 days from the date notice is sent to effect a cure. If noncompliance is of such a nature that a cure cannot be reasonably accomplished within 20 days, the Community College has the discretion to extend the period of cure to a maximum of 60 days.

(E) The Business ceases or announces the cessation of operations at the project site prior to completion of the training program.

(F) The Business directly or indirectly makes any false or misleading representations or warranties in the program application or training agreement, reports, or any other documents, which are provided, to the Community College.

(G) The Business acts in any manner contrary to, or fails to act in accordance with any provision of this Contract.

(H) Business takes corporate action to effect any of the preceding conditions of default.

Section 6.2. Whenever an event of default has occurred, further training or payments to the Business shall be suspended.

Section 6.3. Whenever an event of default has occurred for reasons cited in ARTICLE VI, Section 6.1. (A-C), the Business shall immediately pay to the Community College the amount of penalty determined by the Community College. The Business shall also pay interest on the amount to be repaid at the rate of 6% per annum. Interest shall accrue from the date of each advance for payment of project expenses.

Section 6.4. Whenever an event of default has occurred for reasons cited in ARTICLE VI, Section 6.1. (D-H), the Business shall immediately pay to the Community College the amount expended by the Business and the Community College from the Project Award. The Business shall also pay interest on the amount to be repaid at the rate of 6% per annum. Interest shall accrue from the date of each advance for payment of project expenses.

Section 6.5. Whenever an event of default has occurred and is continuing, the Community College may take whatever action at law or in equity may appear necessary or desirable to collect the amounts then due or to enforce performance and observance of any other obligation or agreement of the Business under this Contract.

Section 6.6. No remedy conferred upon or reserved to the Community College by this Contract is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and

shall be in addition to every other remedy now or hereafter existing at law, in equity or by statute. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle the Community College to exercise any remedy reserved to it in this Article, it shall not be necessary to give any notice, other then such notice as may be expressly required herein.

Section 6.7. In the event any agreement contained in this Contract should be breached by either party and thereafter waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

Section 6.8. Whenever an event of default has occurred and is unresolved, the Community College may engage a collection agency for appropriate collection action.

ARTICLE VII
MISCELLANEOUS

Section 7.1. All notices, requests or other communications hereunder shall be in writing and shall be deemed to be sufficiently given when mailed by registered or certified mail, postage prepaid, addressed to the appropriate address as follows:

Community College: Des Moines Area Community College
2006 South Ankeny Boulevard
Ankeny, IA 50023

Business: City of Bondurant
200 2nd St. NE, PO Box 37
Bondurant, IA 50035

The Business and the Community College may, by notice given hereunder, designate any further or different addresses to which subsequent notices, requests or other communications shall be sent.

Section 7.2. All covenants, stipulations, obligations and agreements of the Community College contained in this Contract shall be effective to the extent authorized and permitted by applicable law. No such covenant, stipulation, obligation or agreement shall be deemed to be a covenant, stipulation, obligation or agreement of any present or future member, officer, agent or employee of the Community College or the Board of Directors other than in his official capacity, and neither the members of the Board of Directors nor any official executing this Contract shall be liable personally or be subject to any personal liability or accountability by reason of the covenants, stipulations, obligations or agreements of the Community College contained in this Contract.

Section 7.3. This Contract shall benefit of and be binding in accordance with its terms upon the Community College, the Business and their respective permitted successors and assigns. This Contract may not be assigned by the Business without the express written consent of the Community College and may not be assigned by the Community College except as may be necessary to enforce or secure payment due resulting from an event of default.

Section 7.4. This Contract may be executed in any number of counterparts, each of which shall be regarded as an original and all of which shall constitute but one and the same instrument.

Section 7.5. If any provision of this Contract, or any covenant, stipulation, obligation, agreement, act, or action, or part thereof made, assumed, entered into or taken thereunder or any application thereof, is for any reason held to be illegal or invalid, such illegality or invalidity shall not affect any other provision or any other covenant, stipulation, obligation, agreement, act or action or part thereof, made, assumed, entered into, or taken, each of which shall be construed and enforced as if such illegal or invalid portion were not contained herein. Nor shall illegality of any application thereof affect any legal and valid application thereof, and each such provision, covenant, stipulation, obligation, agreement, act, or action, or part thereof shall be deemed to be effective, operative, made, entered into or taken in the manner and to the full extent permitted by law.

Section 7.6. This Contract shall be governed exclusively by and construed in accordance with the laws of the State of Iowa.

IN WITNESS WHEREOF, the Community College and the Business have caused this Contract to be duly executed all as of the date hereinabove written.

Des Moines Area Community College	City of Bondurant
Community College	Business
Authorized Signature	Authorized Signature
Type Name and Title	Type Name and Title
	Email Address
2006 South Ankeny Blvd.	200 2nd St. NE, PO Box 37
Ankeny, IA 50023	Bondurant, IA 50035
Address	Address
Date	Date

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 7.a.
For Meeting of 6/16/2025
Public Hearing

TITLE: Public Hearing for the Truman Drive, NE Public Infrastructure Project

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: On August 21st, 2023, City Council approved the professional services agreement with Veenstra and Kim for design work on the Truman Dr. Public infrastructure project site area. Staff and engineers from Veenstra & Kim have been working behind the scenes on coordination and design with the Bondurant-Farrar school district, and their design team. Plans have been finalized and are ready to go out for bidding.

This is a multiple-phase project as the new Truman Dr. NE will be the first project to facilitate the school district beginning construction of the new elementary school next spring. Phases 2 and 3 will include the Stormwater Improvements that are needed for this area and also the reconstruction of 2nd St. NE in this area and adding signalization to this new intersection.

The Council approved a resolution on June 2, 2025, to order construction, set date for public hearing, and the date of bid letting for the Truman Dr. NE Public Improvements Project. Now is the time and date for the public hearing. Bids are due July 2, 2025, at 2:00 p.m.

FUNDING SOURCE: Bond Funds/RUT Funds

STAFF RECOMMENDATION: Hold public hearing.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. Notice of Public Hearing
2. Notice to Bidders

NOTICE OF PUBLIC HEARING

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE CONSTRUCTION OF THE BFSD PUBLIC INFRASTRUCTURE TRUMAN DRIVE FOR THE CITY OF BONDURANT, IOWA

At 6:00 P.M. on the 16th day of June 2025, the City Council of the City of Bondurant, Iowa will, in said Council Chambers at City Hall, 200 Second Street NE, Bondurant, Iowa, hold a hearing and said Council proposes to adopt plans, specifications, form of contract and estimate of cost for the BFSD Public Infrastructure Truman Road project.

The description of the project is as follows:

BFSD PUBLIC INFRASTRUCTURE TRUMAN DRIVE

Construct BFSD Public Infrastructure Truman Drive including all labor, materials, and equipment necessary to construct a new 9 inch PCC Pavement 1,900 feet in length (street totals 9,800+ SY and 2,000 SY of trail and walk) with approximately 2,200 lineal feet of 12 inch PVC watermain, 4,000 lineal feet of 15 to 24-inch storm sewer, intakes, storm and sanitary manholes, hydrants, valves, earthwork, surface restoration, traffic control, and miscellaneous associated work, including cleanup.

At said hearing, the City Council will consider the proposed plans, specifications, form of contract and estimate of cost for the project, the same now being on file in the office of the City Clerk, reference to which is made for a more detailed and complete description of the proposed improvements, and at said time and place the said Council will also receive and consider any objections to said plans, specifications and form of contract or to the estimated cost of said improvements made by any interested party.

This notice is given by order of the Council of the City of Bondurant, Iowa.

Doug Elrod, Mayor

ATTEST:
Marketa Oliver, City Administrator

NOTICE TO BIDDERS

NOTICE OF TAKING BIDS FOR THE BFSD PUBLIC INFRASTRUCTURE TRUMAN DRIVE FOR THE CITY OF BONDURANT, IOWA

Sealed proposals will be received by the City Clerk of the City of Bondurant, Iowa, at the City Hall, 200 Second Street NE, Bondurant, Iowa, before 10:00 A.M. on the 2nd day of July 2025 for the construction of the BFSD Public Infrastructure Truman Drive project, as described in the plans and specifications therefor, now on file in the office of the City Clerk. Proposals will be opened and the amount of the bids announced in said Council Chambers by the City Administrator and Project Engineers at the time and date specified above.

The location of the work to be done and the kinds and sizes of materials proposed to be used are as follows:

BFSD PUBLIC INFRASTRUCTURE TRUMAN ROAD

Construct BFSD Public Infrastructure Truman Drive including all labor, materials, and equipment necessary to construct a new 9 inch PCC Pavement 1,900 feet in length (street totals 9,800+ SY and 2,000 SY of trail and walk) with approximately 2,200 lineal feet of 12 inch PVC watermain, 4,000 lineal feet of 15 to 24-inch storm sewer, intakes, storm and sanitary manholes, hydrants, valves, earthwork, surface restoration, traffic control, and miscellaneous associated work, including cleanup.

All work and materials are to be in accordance with the proposed plans, specifications, form of contract and estimate of cost now on file in the office of the City Clerk of Bondurant, Iowa, and by this reference made a part thereof as though fully set out and incorporated herein.

All proposals and bids in connection therewith shall be submitted to the City Clerk of said City on or before the time herein set for said hearing. All proposals shall be made on official bidding blanks furnished by the City, and any alterations in the official form of proposal will entitle the Council, at its option, to reject the proposal involved from consideration. Each proposal shall be sealed and plainly identified.

Each proposal shall be made out on a blank form furnished by the municipality and must be accompanied by bid security, as follows: a certified or cashier's check, drawn on a solvent Iowa bank or a bank chartered under the laws of the United States or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States, in an amount equal to ten percent (10%) of the bid, or a bid bond executed by a corporation authorized to contract as a surety in the State of Iowa in a penal sum of ten percent (10%) of the bid.

The bid security should be made payable to the CITY OF BONDURANT, IOWA. The bid security must not contain any conditions either in the body or as an endorsement thereon. The bid

security shall be forfeited to the City as liquidated damages in the event the successful bidder fails or refuses to enter into a contract within 10 days after the award of contract and post bond satisfactory to the City insuring the faithful fulfillment of the contract and the maintenance of said work, if required, pursuant to the provisions of this notice and the other contract documents. Bidders will use the bid bond form included in the specifications.

At said hearing, the City Council will consider the proposed plans, specifications, form of contract and estimate of cost for the project, the same now being on file in the office of the City Clerk, reference to which is made for a more detailed and complete description of the proposed improvements, and at said time and place the said Council will also receive and consider any objections to said plans, specifications and form of contract or to the estimated cost of said improvements made by any interested party.

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa statutes; provided that the award of contract will be made to the lowest responsible bidder submitting the lowest responsive bid, which shall be determined without regard to state or local law whereby preference is given on factors other than the amount of the bid. Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and rejected.

The City Council reserves the right to reject any or all bids, to waive informalities or technicalities in any bid and to accept the bid which it deems to be to the best interest of the City. The City reserves the right to defer acceptance of any proposal for a period not to exceed thirty (30) calendar days from the date of hearing.

The successful bidder will be required to furnish a bond in an amount equal to one hundred percent (100%) of the contract price, said bond to be issued by a responsible surety approved by the City Council and authorized to transact business in the State of Iowa and shall guarantee the faithful performance of the contract and the terms and conditions therein contained, and shall guarantee the prompt payment to all persons, firms, subcontractors and corporations furnishing materials for or performing labor in the prosecution of the work, and the maintenance of improvements in good repair for not less than four (4) years from the time of acceptance of the improvements by the City.

The work will commence within ten (10) calendar days as set out in written Notice to Proceed and shall be completed by June 30, 2026. Failure to complete the work under the specified schedule will result in liquidated damages of $1,500.00 per consecutive calendar day until the project is complete, with due allowances for extensions of the contract period due to conditions beyond the control of the Contractor.

Payment for said improvements will be made in cash from sale of general obligation bonds or notes, water revenue bonds or notes, or from such funds as are legally available for said purposes. Any combination of the above methods of payment may be used at the discretion of the City Council.

Payment to the Contractor will be on the basis of monthly estimates equivalent to ninety-seven percent (97%) of the contract value of the work completed and material delivered to the site during the preceding calendar month less penalties. Payments made shall in no way be construed as an act of acceptance for any part of the work partially or totally completed.

A sales tax exemption certificate will be available for all material purchased for incorporation in the project.

Plans and specifications governing the construction of the proposed improvements, and the prior proceedings of the City Council referring to and defining said proposed improvements are hereby made a part of this notice and the proposed contract by reference and the proposed contract shall be executed in compliance therewith.

Copies of said plans and specifications are now on file in the office of the City Clerk, for examination by bidders. Copies may be obtained from Veenstra & Kimm, Inc., 6775 Vista Drive, West Des Moines, Iowa 50266.

This notice is given by order of the Council of the City of Bondurant, Iowa.

Doug Elrod, Mayor

ATTEST:
Marketa Oliver, City Administrator

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 7.b.
For Meeting of 6/16/2025
Public Hearing

TITLE: Public Hearing on the award of contract for the Grain District Public Improvements Project

CONTACT PERSON:
Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: This is the public hearing regarding the award of contract for the Grain District Public Improvements Project. In summary, the Grain District Public Improvements Project includes the Chichaqua Valley Trail's arboretum extension through the district, reconstruction of Railroad Street east of Main Street to Lincoln Street, the extension of Lincoln Street NE through the Grain District to tie into 2nd Street NE, a public parking lot accessed from the Lincoln Street NE extension project, and area public utility main work.

The City Council held a public hearing on May 19, 2025, related to the project's plans and specifications, form of contract, and estimated cost. Bids for the Grain District Public Improvements Project were opened on June 11, 2025. The City received 9 bids ranging from $1,950,33.85 to $2,317,312.23. Manatt's submitted the lowest bid in the amount of $1,950,334.85. The project cost estimate prepared by ISG Inc. was $2,501,000.

FUNDING SOURCE: Bonds, repaid with TIF, Utiliities, and Grants

STAFF RECOMMENDATION: Hold public hearing

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. ISG Letter of Recommendation
2. Bid Tabulation

Letter of Recommendation

JUNE 12TH, 2025

City of Bondurant
200 2nd St. NE
Bondurant, IA 50035

RE: GRAIN DISTRICT PUBLIC IMPROVEMENTS – RECOMMENDATION FOR AWARD

John and Council members,

At the request of Bondurant, ISG completed review and evaluation of the Bid Forms for the Grain District Public Improvements Project. Nine (9) bids were received by prime contractors as noted below. Manatt's, Inc. had the lowest bid price at $1,950,334.85. Which is approximately 22% Lower then the Engineer's opinion of Probable Construction Costs of $2,501,188.50. Bids Received are recorded as follows:

Manatt's, Inc.	$1,950,334.85
Alliance Construction Group	$2,025,317.60
Absolute Group	$2,121,292.80
Pirc-Tobin Construction, Inc.	$2,164,595.25
All Star Concrete, LLC.	$2,168,396.39
Con-Struct, Inc.	$2,286,379.00
Veit & Company, Inc.	$2,300,666.92
Reilly Construction Co., Inc.	$2,316,756.85
Concrete Technologies Inc.	$2,317,312.23

Prospective bidders were actively solicited throughout a three (3) week bid period via both phone calls and email correspondence. ISG submitted bid documents electronically to the plan holders' list including multiple Iowa plan rooms for prospective bidder access, as is standard procedure (and legal requirement) for public bids in Iowa. The plan holders' list contained plan rooms, prime bidders and subcontractors with numerous potential prime bidders. Based on the information received, the bids reflect a competitive bidding environment.

ISG has reviewed each Proposal Form and Bid bond. A few minor mathematical errors were corrected on the bid tabulation, and do not influence the bid. The project had two (2) addenda to acknowledge and required a 5% bid bond and bidder status form, all of which were acknowledged, present, and complete on all submissions. The only irregularity encountered during bid, was the lack of a bidder status form from Construction Technologies Inc.

Manatt's Inc. submitted the lowest responsive bid with no irregularities noted. Manatt's has completed projects of similar scopes in the region. ISG has no concerns with their ability to perform the work within the given construction plans and to meet the deadlines set forth.

Based on this evaluation and direction of Iowa Chapter 26.9, Award of Contract, “The contract for the public improvement must be awarded to the lowest responsive, responsible bidder,” the City has the option to select Manatt’s Inc. if they choose to award the project. ISG recommends that Manatt’s Inc be selected to complete the Grain District Public Improvements Project as the lowest responsive and responsible bidder.

Please contact me at 515.243.9143 with any questions or if there is any further information requested.

Sincerely,

Joey Whitehouse, PE
Civil Engineer
Joey.Whitehouse@ISGInc.com

TABULATION OF BIDS
GRAIN DISTRICTPUBLIC IMPROVEMENTS
CITY OF BONDURANT
Bondurant City Hall
ISG PROJECT NO. 25-32109

June 11, 2025 @ 12:00 AM

217 East 2nd Street
Des Moines, IA 50309
(515) 243-9143

ISG

Item No.	Description	Unit	Quantity	Engineer's Estimate ISG		Manatts Johnston, IA		Alliance Construction Group, LLC Urbandale, IA		Absolute Group Granger, IA		Pirc-Tobin Construction, Inc. Alburnett, IA		All Star Concrete, LLC. Johnston, IA		Con-Struct, Inc. Ames, IA		Veit & Company, INC. Rogers, MN		Reilly Construction Co., Inc Ossian, IA		Concrete Technologies Inc. Grimes, IA	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	CLEARING AND GRUBBING	LS	1	$8,000.00	$8,000.00	$7,500.00	$7,500.00	$8,500.00	$8,500.00	$7,500.00	$7,500.00	$8,500.00	$8,500.00	$7,500.00	$7,500.00	$30,000.00	$30,000.00	$8,275.00	$8,275.00	$9,000.00	$9,000.00	$7,650.00	$7,650.00
2	STRIP, SALVAGE, SPEAD TOPSOIL	CY	100	$25.00	$2,500.00	$42.50	$4,250.00	$16.50	$1,650.00	$5.00	$500.00	$30.00	$3,000.00	$5.00	$500.00	$20.00	$2,000.00	$152.00	$15,200.00	$40.00	$4,000.00	$17.50	$1,750.00
3	OFF-SITE TOPSOIL, CONTRACTOR FURNISHED	CY	800	$55.00	$44,000.00	$28.00	$22,400.00	$30.00	$24,000.00	$30.00	$24,000.00	$40.00	$32,000.00	$30.00	$24,000.00	$60.00	$48,000.00	$31.25	$25,000.00	$30.00	$24,000.00	$25.00	$20,000.00
4	EXCAVATION, CLASS 10	CY	12820	$6.00	$76,920.00	$11.10	$142,302.00	$4.00	$51,280.00	$10.00	$128,200.00	$12.00	$153,840.00	$10.00	$128,200.00	$12.00	$153,840.00	$8.50	$108,970.00	$12.00	$153,840.00	$13.00	$166,660.00
5	SUBGRADE PREPARATION	SY	6209	$3.75	$23,283.75	$2.50	$15,522.50	$3.00	$18,627.00	$2.50	$15,522.50	$1.25	$7,761.25	$2.50	$15,522.50	$3.00	$18,627.00	$2.40	$14,901.60	$4.00	$24,836.00	$3.00	$18,627.00
6	SUBBASE, MODIFIED, 4 INCH	SY	3387	$17.00	$57,579.00	$5.75	$19,475.25	$9.50	$32,176.50	$7.50	$25,402.50	$9.50	$32,176.50	$7.50	$25,402.50	$9.00	$30,483.00	$8.00	$27,096.00	$10.00	$33,870.00	$8.00	$27,096.00
7	SUBBASE, MODIFIED, 6 INCH	SY	6209	$25.00	$155,225.00	$7.75	$48,119.75	$10.50	$65,194.50	$10.00	$62,090.00	$13.50	$83,821.50	$10.00	$62,090.00	$14.00	$86,926.00	$11.25	$69,851.25	$14.00	$86,926.00	$11.50	$71,403.50
8	COMPACTION TESTING	LS	1	$12,000.00	$12,000.00	$5,000.00	$5,000.00	$10,000.00	$10,000.00	$1,500.00	$1,500.00	$5,000.00	$5,000.00	$5,500.00	$5,500.00	$8,000.00	$8,000.00	$8,110.00	$8,110.00	$14,000.00	$14,000.00	$8,670.00	$8,670.00
9	SANITARY SEWER GRAVITY MAIN, TRENCHED, SDR-26, 8"	LF	500	$85.00	$42,500.00	$88.00	$44,000.00	$88.00	$44,000.00	$88.00	$44,000.00	$85.00	$42,500.00	$88.00	$44,000.00	$95.00	$47,500.00	$44.50	$22,250.00	$70.00	$35,000.00	$102.00	$51,000.00
10	SANITARY SEWER SERVICE STUB, SDR-23.5, 6"	EA	6	$5,000.00	$30,000.00	$2,345.00	$14,070.00	$2,345.00	$14,070.00	$2,345.00	$14,070.00	$2,800.00	$16,800.00	$2,345.00	$14,070.00	$2,500.00	$15,000.00	$2,250.00	$13,500.00	$2,750.00	$16,500.00	$4,080.00	$24,480.00
11	STORM SEWER, TRENCHED, RCP, 15"	LF	120	$90.00	$10,800.00	$67.00	$8,040.00	$67.00	$8,040.00	$67.00	$8,040.00	$65.00	$7,800.00	$67.00	$8,040.00	$72.00	$8,640.00	$64.00	$7,680.00	$70.00	$8,400.00	$96.00	$11,520.00
12	STORM SEWER, TRENCHED, RCP, 18"	LF	687	$110.00	$75,570.00	$74.00	$50,838.00	$74.00	$50,838.00	$74.00	$50,838.00	$66.50	$45,685.50	$74.00	$50,838.00	$80.00	$54,960.00	$79.50	$54,616.50	$75.00	$51,525.00	$99.00	$68,013.00
13	STORM SEWER, TRENCHED, RCP, 24"	LF	139	$130.00	$18,070.00	$92.00	$12,788.00	$92.00	$12,788.00	$92.00	$12,788.00	$87.50	$12,162.50	$92.00	$12,788.00	$100.00	$13,900.00	$85.00	$11,815.00	$95.00	$13,205.00	$115.00	$15,985.00
14	STORM SEWER, TRENCHED, CMP, 24"	LF	216	$130.00	$28,080.00	$72.00	$15,552.00	$72.00	$15,552.00	$72.00	$15,552.00	$30.00	$6,480.00	$72.00	$15,552.00	$80.00	$17,280.00	$77.00	$16,632.00	$70.00	$15,120.00	$112.00	$24,192.00
15	STORM SEWER, TRENCHED, RCP, 30"	LF	247	$150.00	$37,050.00	$123.00	$30,381.00	$123.00	$30,381.00	$123.00	$30,381.00	$115.00	$28,405.00	$123.00	$30,381.00	$130.00	$32,110.00	$112.00	$27,664.00	$120.00	$29,640.00	$143.00	$35,321.00
16	STORM SEWER, TRENCHED, RCP, 36"	LF	73	$170.00	$12,410.00	$145.00	$10,585.00	$145.00	$10,585.00	$145.00	$10,585.00	$145.00	$10,585.00	$145.00	$10,585.00	$155.00	$11,315.00	$178.00	$12,994.00	$155.00	$11,315.00	$172.00	$12,556.00
17	STORM SEWER, TRENCHED, RCP, 48"	LF	101	$190.00	$19,190.00	$195.00	$19,695.00	$195.00	$19,695.00	$195.00	$19,695.00	$215.00	$21,715.00	$195.00	$19,695.00	$210.00	$21,210.00	$242.00	$24,442.00	$245.00	$24,745.00	$224.00	$22,624.00
18	STORM SEWER, TRENCHED, RCP, 60"	LF	67	$210.00	$14,070.00	$311.00	$20,837.00	$311.00	$20,837.00	$311.00	$20,837.00	$335.00	$22,445.00	$311.00	$20,837.00	$330.00	$22,110.00	$317.00	$21,239.00	$330.00	$22,110.00	$383.00	$25,661.00
19	PIPE APRON, RCP, 24"	EA	1	$2,800.00	$2,800.00	$3,480.00	$3,480.00	$3,480.00	$3,480.00	$3,480.00	$3,480.00	$3,000.00	$3,000.00	$3,480.00	$3,480.00	$3,600.00	$3,600.00	$5,230.00	$5,230.00	$2,850.00	$2,850.00	$3,162.00	$3,162.00
20	PIPE APRON, CMP, 24"	EA	2	$2,800.00	$5,600.00	$2,290.00	$4,580.00	$2,290.00	$4,580.00	$2,290.00	$4,580.00	$2,100.00	$4,200.00	$2,290.00	$4,580.00	$2,500.00	$5,000.00	$5,230.00	$10,460.00	$1,500.00	$3,000.00	$2,295.00	$4,590.00
21	PIPE APRON, RCP, 30"	EA	1	$3,500.00	$3,500.00	$4,475.00	$4,475.00	$4,475.00	$4,475.00	$4,475.00	$4,475.00	$3,650.00	$3,650.00	$4,475.00	$4,475.00	$4,800.00	$4,800.00	$6,210.00	$6,210.00	$3,250.00	$3,250.00	$5,687.00	$5,687.00
22	PIPE APRON, RCP, 48"	EA	1	$4,200.00	$4,200.00	$7,550.00	$7,550.00	$7,550.00	$7,550.00	$7,550.00	$7,550.00	$6,250.00	$6,250.00	$7,550.00	$7,550.00	$8,000.00	$8,000.00	$12,620.00	$12,620.00	$6,250.00	$6,250.00	$6,120.00	$6,120.00
23	PIPE APRON, RCP, 60"	EA	2	$5,000.00	$10,000.00	$10,450.00	$20,900.00	$10,450.00	$20,900.00	$10,450.00	$20,900.00	$10,250.00	$20,500.00	$10,450.00	$20,900.00	$11,000.00	$22,000.00	$18,320.00	$36,640.00	$10,750.00	$21,500.00	$8,874.00	$17,748.00
24	SUBDRAIN, PVC TYPE 16, 6"	LF	1948.9	$18.00	$35,080.20	$20.00	$38,978.00	$20.00	$38,978.00	$20.00	$38,978.00	$21.00	$40,926.90	$20.00	$38,978.00	$20.00	$38,978.00	$41.75	$81,366.58	$27.00	$52,620.30	$28.50	$55,543.65
25	SUBDRAIN CLEANOUT, A-1, 6"	EA	3	$500.00	$1,500.00	$1,010.00	$3,030.00	$1,010.00	$3,030.00	$1,010.00	$3,030.00	$1,200.00	$3,600.00	$1,010.00	$3,030.00	$600.00	$1,800.00	$536.00	$1,608.00	$600.00	$1,800.00	$791.00	$2,373.00
26	SUBDRAIN OUTLETS AND CONNECTIONS, OUTLET TO STRUCTURE, 6"	EA	9	$500.00	$4,500.00	$357.00	$3,213.00	$357.00	$3,213.00	$357.00	$3,213.00	$260.00	$2,340.00	$357.00	$3,213.00	$500.00	$4,500.00	$536.00	$4,824.00	$575.00	$5,175.00	$255.00	$2,295.00
27	SUBDRAIN OUTLETS AND CONNECTIONS, CONNECTION TO EXISTING, 6"	EA	4	$500.00	$2,000.00	$276.00	$1,104.00	$276.00	$1,104.00	$276.00	$1,104.00	$165.00	$660.00	$276.00	$1,104.00	$800.00	$3,200.00	$536.00	$2,144.00	$475.00	$1,900.00	$663.00	$2,652.00
28	SUBDRAIN OUTLETS AND CONNECTIONS, CAP, 6"	EA	1	$100.00	$100.00	$269.00	$269.00	$269.00	$269.00	$269.00	$269.00	$135.00	$135.00	$269.00	$269.00	$100.00	$100.00	$536.00	$536.00	$125.00	$125.00	$189.00	$189.00
29	WATER MAIN, TRENCHED, C900, 8 INCH	LF	963	$73.00	$70,299.00	$39.00	$37,557.00	$39.00	$37,557.00	$39.00	$37,557.00	$45.00	$43,335.00	$39.00	$37,557.00	$44.00	$42,372.00	$36.75	$35,390.25	$50.00	$48,150.00	$44.00	$42,372.00
30	WATER MAIN, TRENCHED, C900, 12 INCH	LF	76	$100.00	$7,600.00	$179.00	$13,604.00	$179.00	$13,604.00	$179.00	$13,604.00	$115.00	$8,740.00	$179.00	$13,604.00	$190.00	$14,440.00	$59.50	$4,522.00	$215.00	$16,340.00	$148.00	$11,248.00
31	FITTING, 11.25 DEGREE BEND, 8 INCH	EA	2	$450.00	$900.00	$1,320.00	$2,640.00	$1,320.00	$2,640.00	$1,320.00	$2,640.00	$850.00	$1,700.00	$1,320.00	$2,640.00	$1,400.00	$2,800.00	$536.00	$1,072.00	$850.00	$1,700.00	$921.00	$1,842.00
32	FITTING, 22.5 DEGREE BEND, 8 INCH	EA	3	$450.00	$1,350.00	$1,235.00	$3,705.00	$1,235.00	$3,705.00	$1,235.00	$3,705.00	$850.00	$2,550.00	$1,235.00	$3,705.00	$1,300.00	$3,900.00	$619.00	$1,857.00	$850.00	$2,550.00	$782.00	$2,346.00
33	FITTING, TEE, 8" INCH	EA	1	$450.00	$450.00	$1,605.00	$1,605.00	$1,605.00	$1,605.00	$1,605.00	$1,605.00	$1,250.00	$1,250.00	$1,605.00	$1,605.00	$1,750.00	$1,750.00	$797.00	$797.00	$1,450.00	$1,450.00	$1,377.00	$1,377.00
34	FITTING, TEE, 12" X 8" INCH	EA	2	$2,800.00	$5,600.00	$1,820.00	$3,640.00	$1,820.00	$3,640.00	$1,820.00	$3,640.00	$1,500.00	$3,000.00	$1,820.00	$3,640.00	$1,900.00	$3,800.00	$1,630.00	$3,260.00	$1,900.00	$3,800.00	$1,658.00	$3,316.00
35	WATER SERVICE STUB, COPPER, 3/4"	EA	1	$1,600.00	$1,600.00	$1,570.00	$1,570.00	$1,570.00	$1,570.00	$1,570.00	$1,570.00	$2,000.00	$2,000.00	$1,570.00	$1,570.00	$1,750.00	$1,750.00	$1,450.00	$1,450.00	$2,150.00	$2,150.00	$3,723.00	$3,723.00
36	WATER SERVICE STUB, COPPER, 1"	EA	1	$2,000.00	$2,000.00	$1,780.00	$1,780.00	$1,780.00	$1,780.00	$1,780.00	$1,780.00	$2,250.00	$2,250.00	$1,780.00	$1,780.00	$1,900.00	$1,900.00	$1,450.00	$1,450.00	$2,450.00	$2,450.00	$4,004.00	$4,004.00
37	WATER SERVICE STUB, PVC, 6 INCH	EA	5	$2,500.00	$12,500.00	$4,275.00	$21,375.00	$4,275.00	$21,375.00	$4,275.00	$21,375.00	$5,000.00	$25,000.00	$4,275.00	$21,375.00	$4,500.00	$22,500.00	$4,790.00	$23,950.00	$5,750.00	$28,750.00	$5,865.00	$29,325.00
38	WATER MAIN REMOVAL	LF	380	$10.00	$3,800.00	$13.00	$4,940.00	$13.00	$4,940.00	$13.00	$4,940.00	$7.50	$2,850.00	$13.00	$4,940.00	$20.00	$7,600.00	$13.25	$5,035.00	$18.00	$6,840.00	$20.50	$7,790.00
39	VALVE, GATE, 8"	EA	6	$3,600.00	$21,600.00	$3,210.00	$19,260.00	$3,210.00	$19,260.00	$3,210.00	$19,260.00	$2,750.00	$16,500.00	$3,210.00	$19,260.00	$3,400.00	$20,400.00	$2,940.00	$17,640.00	$2,900.00	$17,400.00	$2,958.00	$17,748.00
40	FIRE HYDRANT ASSEMBLY	EA	1	$7,500.00	$7,500.00	$9,295.00	$9,295.00	$9,295.00	$9,295.00	$9,295.00	$9,295.00	$9,500.00	$9,500.00	$9,295.00	$9,295.00	$10,000.00	$10,000.00	$7,800.00	$7,800.00	$11,000.00	$11,000.00	$10,710.00	$10,710.00
41	MANHOLE, SW-301, 48"	EA	4	$6,700.00	$26,800.00	$5,165.00	$20,660.00	$5,165.00	$20,660.00	$5,165.00	$20,660.00	$7,500.00	$30,000.00	$5,165.00	$20,660.00	$5,500.00	$22,000.00	$4,150.00	$16,600.00	$5,750.00	$23,000.00	$5,993.00	$23,972.00
42	MANHOLE, SW-401, 60"	EA	1	$9,000.00	$9,000.00	$6,540.00	$6,540.00	$6,540.00	$6,540.00	$6,540.00	$6,540.00	$7,500.00	$7,500.00	$6,540.00	$6,540.00	$6,900.00	$6,900.00	$5,600.00	$5,600.00	$6,500.00	$6,500.00	$6,273.00	$6,273.00
43	MANHOLE, SW-402, 72"	EA	1	$10,000.00	$10,000.00	$8,515.00	$8,515.00	$8,515.00	$8,515.00	$8,515.00	$8,515.00	$8,850.00	$8,850.00	$8,515.00	$8,515.00	$9,000.00	$9,000.00	$6,400.00	$6,400.00	$8,500.00	$8,500.00	$7,370.00	$7,370.00
44	MANHOLE, SW-402, 70"X70"	EA	2	$15,000.00	$30,000.00	$17,340.00	$34,680.00	$17,340.00	$34,680.00	$17,340.00	$34,680.00	$10,500.00	$21,000.00	$17,340.00	$34,680.00	$18,000.00	$36,000.00	$9,560.00	$19,120.00	$10,250.00	$20,500.00	$9,537.00	$19,074.00
45	INTAKE, SW-501	EA	5	$4,000.00	$20,000.00	$3,825.00	$19,125.00	$3,825.00	$19,125.00	$3,825.00	$19,125.00	$5,000.00	$25,000.00	$3,825.00	$19,125.00	$4,500.00	$22,500.00	$2,940.00	$14,700.00	$4,000.00	$20,000.00	$3,978.00	$19,890.00
46	INTAKE, SW-502	EA	3	$4,000.00	$12,000.00	$4,320.00	$12,960.00	$4,320.00	$12,960.00	$4,320.00	$12,960.00	$5,500.00	$16,500.00	$4,320.00	$12,960.00	$4,700.00	$14,100.00	$3,160.00	$9,480.00	$4,350.00	$13,050.00	$3,978.00	$11,934.00
47	PAVEMENT, PCC, 7"	SY	4461.8	$70.00	$312,326.00	$54.00	$240,937.20	$64.75	$288,901.55	$72.00	$321,249.60	$60.00	$267,708.00	$77.00	$343,558.60	$65.00	$290,017.00	$71.00	$316,787.80	$60.00	$267,708.00	$67.25	$300,056.05
48	PAVEMENT, PCC, 7", STAMPED AND COLORED	SY	328.1	$140.00	$45,934.00	$136.50	$44,785.65	$139.00	$45,605.90	$145.50	$47,738.55	$150.00	$49,215.00	$120.00	$39,372.00	$120.00	$39,372.00	$162.00	$53,152.20	$145.00	$47,574.50	$105.00	$34,450.50
49	PAVEMENT, PCC, 7", PARKING LOT	SY	1180	$68.00	$80,240.00	$54.00	$63,720.00	$56.50	$66,670.00	$62.00	$73,160.00	$60.00	$70,800.00	$46.55	$54,929.00	$60.00	$70,800.00	$67.00	$79,060.00	$57.00	$67,260.00	$59.15	$69,797.00
50	REMOVAL OF SIDEWALK	SY	56.2	$20.00	$1,124.00	$18.00	$1,011.60	$7.00	$393.40	$20.00	$1,124.00	$18.50	$1,039.70	$25.00	$1,405.00	$10.00	$562.00	$15.25	$857.05	$30.00	$1,686.00	$10.00	$562.00
51	REMOVAL OF GRANULAR SURFACING	SY	1245.7	$20.00	$24,914.00	$3.10	$3,861.67	$9.00	$11,211.30	$10.00	$12,457.00	$10.00	$12,457.00	$10.00	$12,457.00	$10.00	$12,457.00	$4.10	$5,107.37	$5.00	$6,228.50	$7.50	$9,342.75
52	SHARED USE PATH, 12', PCC, 6"	SY	2902.8	$65.00	$188,682.00	$37.00	$107,403.60	$45.50	$132,077.40	$46.50	$134,980.20	$46.50	$134,980.20	$47.95	$139,189.26	$50.00	$145,140.00	$51.00	$148,042.80	$45.00	$130,626.00	$48.20	$139,914.96
53	SPECIAL SUBGRADE PREPARATION FOR SHARED USE PATH	SY	3387	$3.75	$12,701.25	$4.50	$15,241.50	$9.50	$32,176.50	$2.50	$8,467.50	$2.50	$8,467.50	$2.50	$8,467.50	$3.00	$10,161.00	$13.75	$46,571.25	$3.25	$11,007.75	$3.50	$11,854.50
54	SIDEWALK, PCC, 6"	SY	1527.8	$95.00	$145,141.00	$62.00	$94,723.60	$61.00	$93,195.80	$52.75	$80,591.45	$65.00	$99,307.00	$56.85	$86,855.43	$50.00	$76,390.00	$51.00	$77,917.80	$58.00	$88,612.40	$59.40	$90,751.32
55	DETECTABLE WARNING	SF	440	$55.00	$24,200.00	$40.00	$17,600.00	$50.00	$22,000.00	$25.00	$11,000.00	$55.00	$24,200.00	$55.00	$24,200.00	$50.00	$22,000.00	$49.75	$21,890.00	$55.00	$24,200.00	$51.00	$22,440.00
56	DRIVEWAY, PCC, 6"	SY	27	$95.00	$2,565.00	$53.00	$1,431.00	$125.00	$3,375.00	$75.00	$2,025.00	$135.00	$3,645.00	$72.00	$1,944.00	$55.00	$1,485.00	$51.00	$1,377.00	$128.00	$3,456.00	$73.50	$1,984.50
57	DRIVEWAY, GRANULAR, 6"	SY	4	$15.00	$60.00	$116.00	$464.00	$65.00	$260.00	$50.00	$200.00	$50.00	$200.00	$50.00	$200.00	$50.00	$200.00	$89.00	$356.00	$100.00	$400.00	$51.00	$204.00
58	PAVEMENT REMOVAL	SY	619.5	$5.00	$3,097.50	$11.15	$6,907.43	$9.70	$6,009.15	$15.00	$9,292.50	$30.00	$18,585.00	$18.00	$11,151.00	$10.00	$6,195.00	$44.25	$27,412.88	$28.00	$17,346.00	$13.00	$8,053.50
59	PAINTED PAVEMENT MARKINGS, WATERBORNE	STA	20.5	$450.00	$9,225.00	$126.00	$2,583.00	$500.00	$10,250.00	$126.00	$2,583.00	$265.00	$5,432.50	$250.00	$5,125.00	$530.00	$10,865.00	$552.00	$11,316.00	$1,600.00	$32,800.00	$129.00	$2,644.50
60	PAINTED SYMBOLS AND LEGENDS	EA	7	$500.00	$3,500.00	$75.00	$525.00	$200.00	$1,400.00	$75.00	$525.00	$160.00	$1,120.00	$150.00	$1,050.00	$210.00	$1,470.00	$221.00	$1,547.00	$750.00	$5,250.00	$76.50	$535.50
61	TYPE A SIGN, SHEET ALUMINUM, HANDICAP SIGN	EA	7	$300.00	$2,100.00	$275.00	$1,925.00	$315.00	$2,205.00	$275.00	$1,925.00	$425.00	$2,975.00	$395.00	$2,765.00	$330.00	$2,310.00	$341.00	$2,387.00	$325.00	$2,275.00	$281.00	$1,967.00
62	TYPE A SIGN, SHEET ALUMINUM, STOP SIGN	EA	6	$450.00	$2,700.00	$500.00	$3,000.00	$315.00	$1,890.00	$500.00	$3,000.00	$425.00	$2,550.00	$395.00	$2,370.00	$330.00	$1,980.00	$341.00	$2,046.00	$325.00	$1,950.00	$510.00	$3,060.00
63	TYPE A SIGN, SHEET ALUMINUM, STOP SIGN WITH STREET SIGN	EA	2	$600.00	$1,200.00	$650.00	$1,300.00	$315.00	$630.00	$650.00	$1,300.00	$515.00	$1,030.00	$495.00	$990.00	$330.00	$660.00	$341.00	$682.00	$325.00	$650.00	$663.00	$1,326.00
64	TEMPORARY TRAFFIC CONTROL	LS	1	$5,000.00	$5,000.00	$7,640.00	$7,640.00	$7,250.00	$7,250.00	$4,500.00	$4,500.00	$10,000.00	$10,000.00	$4,500.00	$4,500.00	$8,000.00	$8,000.00	$7,840.00	$7,840.00	$8,000.00	$8,000.00	$7,878.00	$7,878.00
65	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING	AC	3.3	$12,000.00	$39,600.00	$5,000.00	$16,500.00	$3,500.00	$11,550.00	$4,000.00	$13,200.00	$4,250.00	$14,025.00	$5,000.00	$16,500.00	$5,500.00	$18,150.00	$5,080.00	$16,764.00	$4,250.00	$14,025.00	$4,080.00	$13,464.00
66	PLANTS WITH WARRANTY, DECIDUOUS TREES, 2.5" B&B	EA	70	$650.00	$45,500.00	$525.00	$36,750.00	$525.00	$36,750.00	$390.00	$27,300.00	$420.00	$29,400.00	$525.00	$36,750.00	$550.00	$38,500.00	$568.00	$39,760.00	$405.00	$28,350.00	$398.00	$27,860.00
67	PLANTS WITH WARRANTY, EVERGREEN TREES, 8' B&B	EA	9	$800.00	$7,200.00	$650.00	$5,850.00	$650.00	$5,850.00	$410.00	$3,690.00	$450.00	$4,050.00	$650.00	$5,850.00	$700.00	$6,300.00	$676.00	$6,084.00	$425.00	$3,825.00	$418.00	$3,762.00
68	PLANTS WITH WARRANTY, ORNAMENTAL TREES, 2", 8' B&B	EA	18	$650.00	$11,700.00	$425.00	$7,650.00	$425.00	$7,650.00	$365.00	$6,570.00	$400.00	$7,200.00	$425.00	$7,650.00	$450.00	$8,100.00	$460.00	$8,280.00	$380.00	$6,840.00	$372.00	$6,696.00
69	PLANTS WITH WARRANTY, SHRUBS, #5 CONT	EA	96	$60.00	$5,760.00	$67.00	$6,432.00	$67.00	$6,432.00	$70.00	$6,720.00	$75.00	$7,200.00	$67.00	$6,432.00	$75.00	$7,200.00	$70.50	$6,768.00	$75.00	$7,200.00	$71.50	$6,864.00
70	PLANTS WITH WARRANTY, PERENNIAL PLANT, #1 CONT	EA	311	$25.00	$7,775.00	$16.00	$4,976.00	$16.00	$4,976.00	$15.00	$4,665.00	$17.00	$5,287.00	$16.00	$4,976.00	$20.00	$6,220.00	$16.25	$5,053.75	$16.00	$4,976.00	$15.50	$4,820.50
71	DOUBLE-SHREDDED HARDWOOD MULCH	CY	17	$100.00	$1,700.00	$135.00	$2,295.00	$135.00	$2,295.00	$60.00	$1,020.00	$65.00	$1,105.00	$135.00	$2,295.00	$150.00	$2,550.00	$162.00	$2,754.00	$65.00	$1,105.00	$61.00	$1,037.00
72	SWPPP MANAGEMENT	LS	1	$15,000.00	$15,000.00	$2,950.00	$2,950.00	$3,300.00	$3,300.00	$3,000.00	$3,000.00	$3,250.00	$3,250.00	$2,950.00	$2,950.00	$5,000.00	$5,000.00	$3,240.00	$3,240.00	$3,500.00	$3,500.00	$3,060.00	$3,060.00
73	WATTLE, STRAW, 9 INCH	LF	3448	$3.00	$10,344.00	$1.70	$5,861.60	$1.95	$6,723.60	$2.00	$6,896.00	$2.15	$7,413.20	$1.70	$5,861.60	$2.00	$6,896.00	$1.90	$6,551.20	$2.05	$7,068.40	$2.00	$6,896.00
74	RIP RAP, CLASS E REVETMENT	TON	750.6	$38.00	$28,522.80	$70.00	$52,542.00	$70.00	$52,542.00	$70.00	$52,542.00	$65.00	$48,789.00	$70.00	$52,542.00	$80.00	$60,048.00	$102.00	$76,561.20	$75.00	$56,295.00	$90.00	$67,554.00
75	STABILIZED CONSTRUCTION EXIT	SY	75	$20.00	$1,500.00	$26.50	$1,987.50	$65.00	$4,875.00	$15.00	$1,125.00	$20.00	$1,500.00	$15.00	$1,125.00	$40.00	$3,000.00	$22.50	$1,687.50	$45.00	$3,375.00	$28.50	$2,137.50
76	INLET PROTECTION DEVICE	EA	11	$350.00	$3,850.00	$145.00	$1,595.00	$200.00	$2,200.00	$175.00	$1,925.00	$200.00	$2,200.00	$145.00	$1,595.00	$160.00	$1,760.00	$162.00	$1,782.00	$185.00	$2,035.00	$179.00	$1,969.00
77	MOBILIZATION	LS	1	$122,000.00	$122,000.00	$67,000.00	$67,000.00	$106,000.00	$106,000.00	$110,000.00	$110,000.00	$130,000.00	$130,000.00	$98,500.00	$98,500.00	$150,000.00	$150,000.00	$166,302.95	$166,302.95	$100,000.00	$100,000.00	$105,426.00	$105,426.00
78	ELECTRICAL	LS	1	$290,000.00	$290,000.00	$271,000.00	$271,000.00	$249,229.00	$249,229.00	$249,230.00	$249,230.00	$250,000.00	$250,000.00	$323,510.00	$323,510.00	$260,000.00	$260,000.00	$269,490.00	$269,490.00	$325,000.00	$325,000.00	$305,062.00	$305,062.00
79	SOIL AMENDMENTS	CY	2000	$30.00	$60,000.00	$22.60	$45,200.00	$22.60	$45,200.00	$55.00	$110,000.00	$40.00	$80,000.00	$25.00	$50,000.00	$25.00	$50,000.00	$27.00	$54,000.00	$60.00	$120,000.00	$56.00	$112,000.00
80	CONCRETE WASHOUT	LS	1	$6,500.00	$6,500.00	$4,300.00	$4,300.00	$5,000.00	$5,000.00	$4,760.00	$4,760.00	$6,000.00	$6,000.00	$4,800.00	$4,800.00	$5,000.00	$5,000.00	$3,240.00	$3,240.00	$5,500.00	$5,500.00	$4,000.00	$4,000.00
	TOTAL BASE BID				**$2,501,188.50**		**$1,950,334.85**		**$2,025,317.60**		**$2,121,292.80**		**$2,164,595.25**		**$2,168,396.39**		**$2,286,379.00**		**$2,300,666.92**		**$2,316,756.85**		**$2,317,312.23**

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 8.a.
For Meeting of 6/16/2025
Resolution

TITLE: - Resolution approving the amended site plan for the Bondurant-Farrar Community School District's Baseball, Softball, and Tennis development

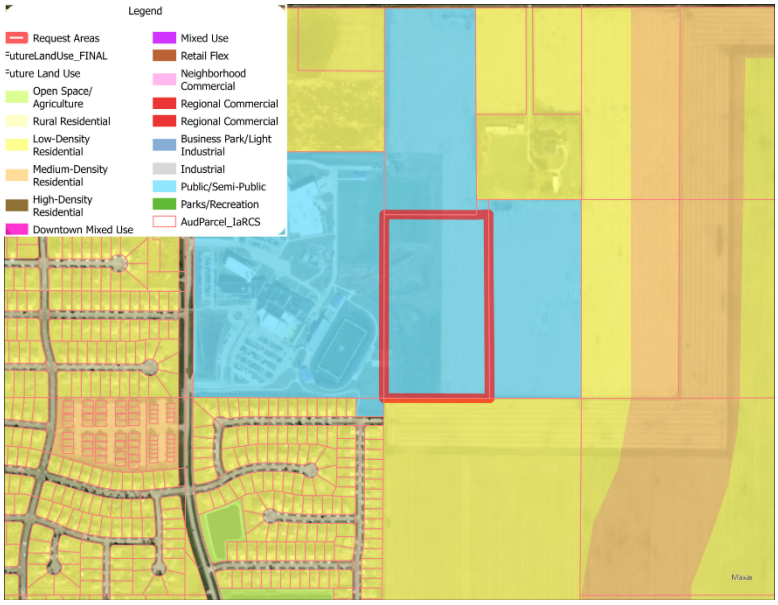
CONTACT PERSON:
Maggie Murray, Planning & Community Development Director
Isaac Pezley, City Planner

BRIEF HISTORY & ANALYSIS: The City is in receipt of a site plan for review by the Planning & Zoning Commission and City Council for BFCSD baseball, softball and tennis courts. The site plan applicant and owner of the property is the Bondurant-Farrar Community School District. The site plan was prepared by Confluence. The applicant is proposing a new baseball field, softball field, tennis court, parking lots and walking paths. This property is currently zoned as being within the City's Medium Density Residential (R-2) District. The Planning and Zoning Commission and City Council approved a previous site plan for this development. The property in question is outlined below in red.

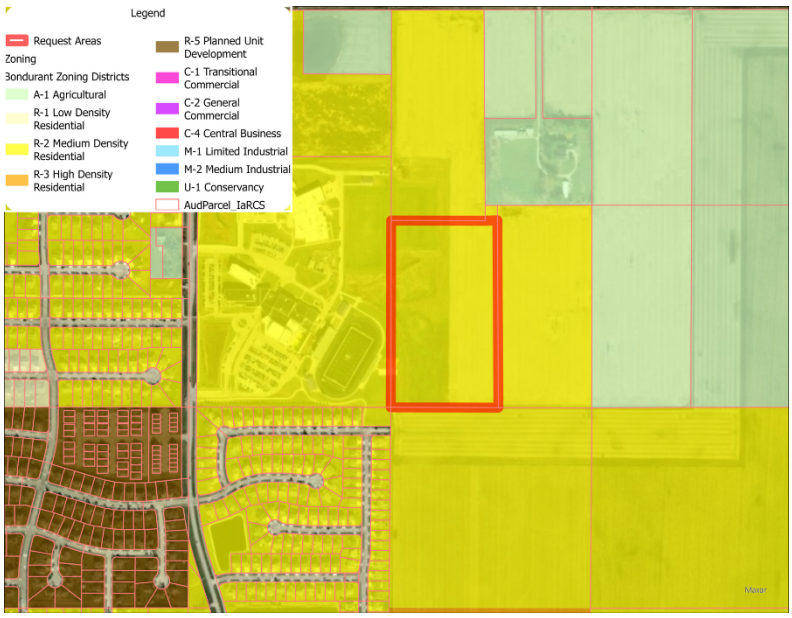
When the Planning & Zoning Commission and City Council review site plans, they

review for consistency with the following documents: Comprehensive Plan; Zoning Code; and Comments from City Officials.

Consistency with the City's Comprehensive Plan:
A school recreational development at this location is consistent with the 2022 Comprehensive Plan which guides for Public/Semi-Public at this location. There is Public/Semi-Public to the west and north of the proposed property, and Low-Density Residential to the east and south.



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. The Zoning Map shows the property zoned as Medium Density Residential (R-2).



Parking/Drive Areas

- Access to the athletic fields will be through the existing school campus.
- The site plan shows three new athletic fields/courts. The northern most field will be used for baseball, the middle field for softball, and courts for tennis and pickleball.
- The site plan shows the parking/drive/loading area as being at least 10’ from right-of-way lines.
- The site plan shows all parking/drive/loading areas as 6” and 8” P.C.C. which meets code requirements.
- The previous site plan showed a total of 184 parking stalls with 6 ADA stalls and 2 van accessible stalls. The majority of the proposed parking stalls are located at the northern end of the site plan with another smaller parking lot at the south end near the tennis and pickle ball courts.
- The new site plan shows a total of 26 parking spaces on the north side of this development area. This parking area includes 8 ADA stalls.
- The new site plan shows a total of 22 parking spaces on the south end of the development area, two of which have been designated as ADA stalls.
- The site plan includes a drive loop for bus pick-up and drop-off. This drive loop is accessible through the northern parking lot and does not have parking stalls.
- The pedestrian walkways have been reconfigured. Emergency services has reviewed and concluded these walkways provide sufficient access for emergency vehicles.

Stormwater, Utilities & Natural Features

- A stormwater management report has been submitted for review by the City Engineer. The City Engineer is still reviewing the stormwater management report, any comments submitted by the City Engineer must be addressed before City Staff releases the Site Plan.
- This property is located within a Northwest Truck Sewer Connection Fee District.
- This property is located within a 16th St NE (Grant St N to Pleasant St NE) Water Connection Fee District.
- The site is not situated within FEMA's 100-year floodplain.
- This site is not situated within the City's Stream Buffer Ordinance area.

ARCHITECTURAL STANDARDS

- The proposed site plan is for athletic fields and not any structures. For this reason there are no architectural design standards for this site plan.

Other Site Plan Features

- A landscaping plan has been submitted to staff and meets the requirements of Section 182.
- Pedestrian walking paths are provided throughout the proposed site. The site plan shows an extension of the walking trail along the north side of Aspen Drive NE.

Comments from City Officials:
The following City departments were notified of the submitted site plan:

1. Public Works - reviewed and no comments have been received at this time.
2. Engineering – reviewed and comments have been provided to the applicant.
3. Fire Department - reviewed and no comments have been received at this time.

FUNDING SOURCE:

STAFF RECOMMENDATION: The Planning and Zoning Commission voted 6-0 with one member absent to recommend approval of the site plan at their June 12, 2025 meeting.

Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 250616-195
2. Site Plan
3. EMS Site Layout Plan
4. Site Parking Layout Plan

CITY OF BONDURANT
RESOLUTION NO. 250616-195

RESOLUTION REGARDING APPROVAL FOR THE AMENDED SITE PLAN FOR THE BONDURANT-FARRAR COMMUNITY SCHOOL DISTRICT BASEBALL, SOFTBALL AND TENNIS SITE PLAN.

WHEREAS, Confluence, on behalf of the applicant Bondurant-Farrar Community School District, has submitted the site plan for new baseball, softball and tennis athletic facilities on property described as follows;

SITE A:
S 50A W ½ NW ¼ LESS RD EAS SEC 30-80-22

SITE B:
PARCEL 2020-188 BK 18268 PG 247 BEG NW COR E ½ NW ¼ THN E 610.21F S 1418.2F W 620.44F N 1413.51F TO POB LESS .46A RD E ½ NW ¼ SEC 30-80-22.

SITE C:
PARCEL 2020-189 BK 18268 PG 247 E ½ NW ¼ SEC 30-80-22.

SITE D -EX W 400F S 1003F- & -EX 120F WIDTH & 1003F DEEP LYG & ADJ PARCEL A BK 6743 PG 162-E ½ SW ¼ LESS RD SEC 30-80-22.

WHEREAS, the zoning for the property is currently zoned Medium Density Residential (R-2) AND;

WHEREAS, athletic fields is a permitted accessory use in the Medium Density Residential (R-2) District per Sections 178.03.2. of the Zoning Code;

WHEREAS, the Planning and Zoning Commission voted 6-0 to recommend approval of the submitted site plan at their June 12, 2025, meeting;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Bondurant, Iowa, the submitted site plan is hereby approved subject to the following City Code/Policy clarification recommendation items;

1. Any comments and/or clarifications from the Public Work or City Engineering Departments is addressed.

Passed this 16th day of June 2025,

By: _____
Doug Elrod, 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

Action	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

BFCSD HIGH SCHOOL BB/SB/TENNIS

Bondurant - Farrar Community School District

1000 Grant St N,
Bondurant, Iowa 50035

LANDSCAPE REQUIREMENTS:

GENERAL TREE REQUIREMENT:
1 TREE PER 6 PARKING, LOADING, AND STACKING SPACES
53 SPACES X 1 TREES / 6 SPACES = **9 OVERSTORY TREES REQUIRED**
33 OVERSTORY TREES PROVIDED

PARKING LOT ISLANDS:
1 TREE PER 18 PARKING SPACES
48 SPACES X 1 TREES / 18 SPACES = **3 OVERSTORY TREE/ISLAND REQUIRED**
10 OVERSTORY TREE/ISLAND PROVIDED

PARKING REQUIREMENTS:

SCHOOLS:

A. 1 STALL FOR EACH 8 SEATS IN A PRINCIPAL AUDITORIUM.
B. WHEN NO AUDITORIUM IS INVOLVED, 1 SPACE FOR EVERY 2 EMPLOYEES.

EXPLANATION: PROPOSED ARE HIGH SCHOOL BASEBALL & SOFTBALL FIELDS, TENNIS COURTS, AND A SHARED CONCESSIONS/RESTROOM BUILDING WITH THE EXISTING STADIUM. WE ARE PROVIDING ADDITIONAL PARKING FOR THE STADIUM, NEW PROPOSED FIELDS, AND TENNIS COURTS. WE DO NOT HAVE AN APPROXIMATE EMPLOYEE COUNT, BUT BELIEVE THAT WE ARE PROVIDING ADEQUATE PARKING FOR WHAT IS PROPOSED.

TOTAL PARKING STALLS PROVIDED: **48 STALLS (5 ADA + 5 VAN)**
TOTAL DROP-OFF SPACES PROVIDED: **5 SPACES**

ACCESSIBLE STALLS REQUIRED: **2**
ACCESSIBLE STALLS PROVIDED: **10 (5 ARE VAN ACCESSIBLE)**

LEGAL DESCRIPTIONS
SITE A: S 50A W $\frac{1}{2}$ NW $\frac{1}{4}$ LESS RD EAS SEC 30-80-22
SITE B: PARCEL 2020-188 BK 18268 PG 247 BEG NW COR E $\frac{1}{2}$ NW $\frac{1}{4}$ THN E 610.21F S 1418.2F W 620.44F N 1413.51F TO POB LESS .46A RD E $\frac{1}{2}$ NW $\frac{1}{4}$ SEC 30-80-22
SITE C: PARCEL 2020-189 BK 18268 PG 247 E $\frac{1}{2}$ NW $\frac{1}{4}$ SEC 30-80-22
SITE D: -EX W 400F S 1003F- & -EX 120F WIDTH & 1003F DEEP LYG & ADJ PARCEL A BK 6743 PG 162- E $\frac{1}{2}$ SW $\frac{1}{4}$ LESS RD SEC 30-80-22

ZONING AND LAND USE
EXISTING ZONING: A-1 AGRICULTURAL
PROPOSED REZONING: R-2 MEDIUM DENSITY RESIDENTIAL
EXISTING LAND USE: VACANT

SETBACKS
FRONT YARD: 50' FOR ANY PERMITTED USE OTHER THAN DWELLINGS
SIDE YARD: 50' FOR ANY PERMITTED USE OTHER THAN DWELLINGS
REAR YARD: 50' FOR ANY PERMITTED USE OTHER THAN DWELLINGS
MAXIMUM HEIGHT: 35' PRINCIPAL BUILDINGS. 12' ACCESSORY BUILDINGS
MAXIMUM STORIES: 3 STORIES FOR PRINCIPAL BUILDINGS. 1 STORY FOR ACCESSORY BUILDINGS

APPLICANT/PREPARER OF SUBMITTAL
CONFLUENCE
525 17TH STREET
DES MOINES, IA 50309
515-288-4875
E-MAIL: JDOBESH@THINKCONFLUENCE.COM
CONTACT: JARED DOBESH

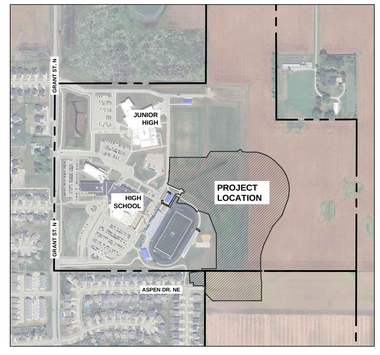
OWNER/APPLICANT
BONDURANT-FARRAR COMMUNITY SCHOOL DISTRICT
300 GARFIELD ST. SW
BONDURANT, IA 50035
515-967-7819

CONFLUENCE

SHEET INDEX

SHEET NO.	SHEET TITLE
G000	COVER SHEET
	CIVIL SHEETS
C100-C108	UTILITY PLAN
C200	UTILITY DETAILS
C300-C308	EROSION CONTROL PLAN
C400	ASPEN DRIVE PLAN & PROFILE
	LANDSCAPE SHEETS
L000	GENERAL NOTES
L100	OVERALL SITE PREPARATION PLAN
L103-L108	SITE PREPARATION PLANS
L200	OVERALL SITE LAYOUT PLAN
L203-L208	SITE LAYOUT PLANS
L300	OVERALL SITE GRADING PLAN
L303-L308	SITE GRADING PLANS
L309	SIDEWALK RAMP DETAILS
L400	OVERALL SITE PLANTING PLAN
L403-L408	SITE PLANTING PLANS
L500-L502	SITE DETAILS
L503	BASEBALL FIELD ENLARGEMENT
L504	BASEBALL FIELD DETAILS
L505	SOFTBALL FIELD ENLARGEMENT
L506	SOFTBALL FIELD DETAILS
L507-L509	SPORTS FIELDS DETAILS
L510	BATTING TUNNEL DETAILS
L511	SITE LIGHTING DETAILS
	ARCHITECTURAL SHEETS
A101	BASEBALL DUGOUTS
A102	SOFTBALL DUGOUTS
A103	PRESS BOXES
A104	CONCESSIONS PLAN & ELEVATIONS
A105	ENTRY STRUCTURE - ADD ALTERNATE 2

VICINITY MAP



STRUCTURAL ENGINEER
KPFF CONSULTING ENGINEERS
604 LOCUST STREET, SUITE 202
DES MOINES, IA 50309
PH: (515) 279-3900

MEP ENGINEER
TWIN RIVERS ENGINEERING CONSULTANTS
1000 ILLINOIS STREET
DES MOINES, IA 50314
PH: (515) 288 -3679

CIVIL ENGINEER
BISHOP ENGINEERING
3501 104TH STREET
URBANDALE, IA 50322
PH: (515) 276-0467

ARCHITECT
SVPA ARCHITECTS INC
14466 28TH ST, STE 200
WEST DES MOINES, IA 50266
PH: (515) 327-5990

LANDSCAPE ARCHITECT
CONFLUENCE
525 17TH STREET
DES MOINES, IA 50309
PH: (515) 288-4875
www.thinkconfluence.com

STATE OF IOWA — MATT CARLILE — LANDSCAPE ARCHITECT — NO. 422 — MY LICENSE RENEWAL DATE IS JUNE 30, 2026

I HEREBY CERTIFY THAT THE PORTION OF THIS DOCUMENT DESCRIBED BELOW WAS PREPARED BY ME OR UNDER MY PERSONAL SUPERVISION, AND THAT I AM A DULY REGISTERED LANDSCAPE ARCHITECT UNDER THE STATE OF IOWA.

MATT CARLILE | REGISTRATION #422 | DATE

MY REGISTRATION DATE IS: JUNE 30, 2026

SHEETS COVERED BY THIS SEAL:

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ISSUED FOR

SITE PLAN REVIEW

NOT FOR CONSTRUCTION

Know what's below. Call before you dig.

COVER SHEET

CONFLUENCE PROJECT # 23003

G000

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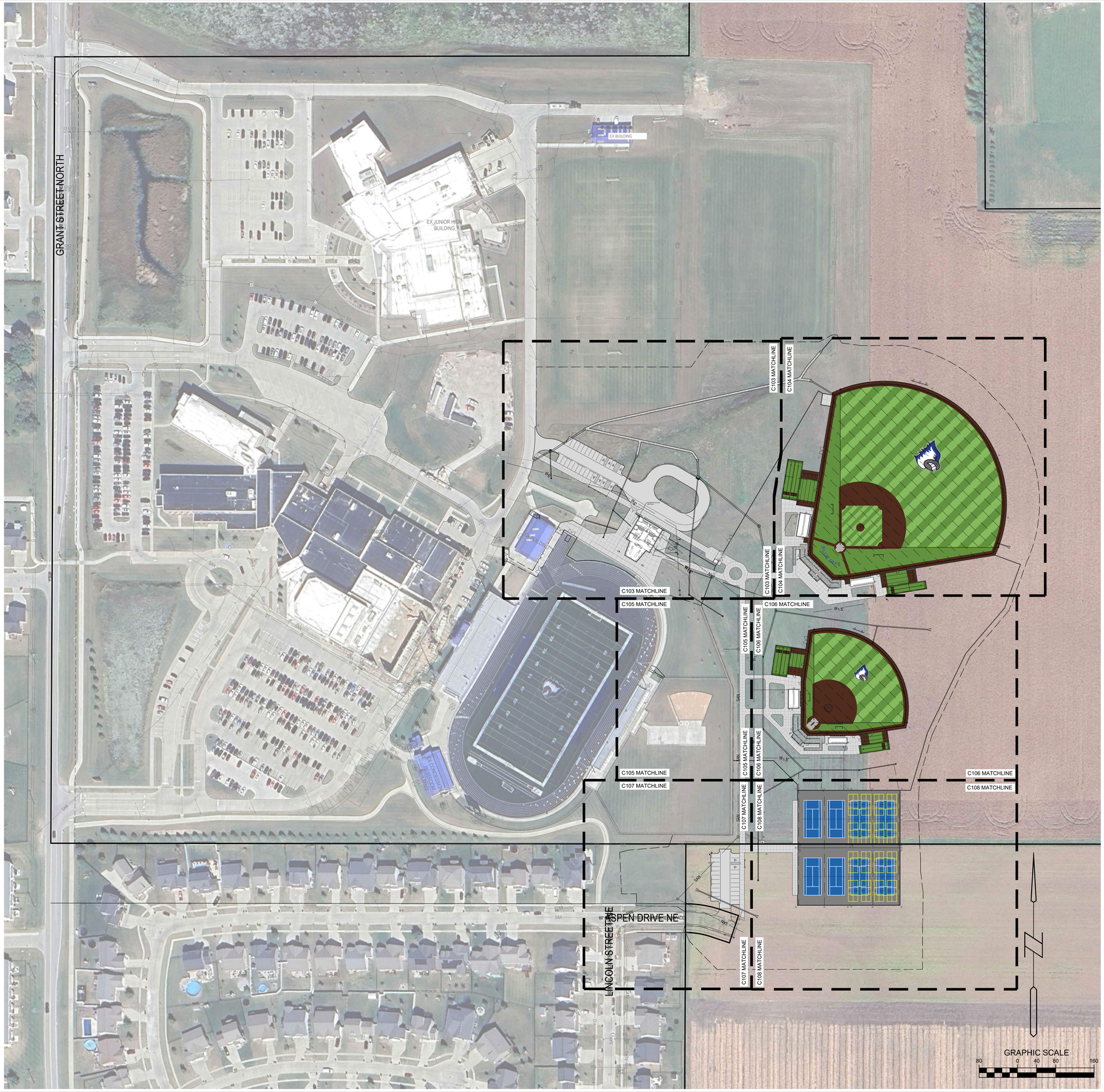

GENERAL NOTES:

1. ALL WORK SHALL BE DONE IN ACCORDANCE WITH SUDAS 2025 STANDARD SPECIFICATIONS. THE CITY MUST BE NOTIFIED BY ALL CONTRACTORS 48 HOURS PRIOR TO COMMENCING WORK AND PRIOR TO ANY WEEKEND OR HOLIDAY WORK. CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING THE CITY 1 WEEK PRIOR TO ANY PLANNED WORK TO SCHEDULE A PRE-CONSTRUCTION MEETING.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE LOCATION OF ALL UTILITIES. ANY DAMAGE TO SAID UTILITIES SHALL BE REPAIRED AT THE CONTRACTORS EXPENSE.
3. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CURRENT O.S.H.A. CODES AND STANDARDS. NOTHING INDICATED ON THESE PLANS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH THE APPROPRIATE SAFETY REGULATIONS.
4. BISHOP ENGINEERING SHALL NOT BE LIABLE FOR ANY INJURIES THAT HAPPEN ON SITE. THIS SHALL INCLUDE BUT NOT BE LIMITED TO TRENCH COLLAPSES FROM VARYING SOIL CONDITIONS OR INJURIES CAUSED BY UNDERGROUND UTILITIES INCLUDING UTILITIES THAT ARE NOT SHOWN ON PLAN.
5. THE CONTRACTOR IS LIABLE FOR ALL DAMAGES TO PUBLIC OR PRIVATE PROPERTY CAUSED BY THEIR ACTION OR INACTION IN PROVIDING FOR STORM WATER FLOW DURING CONSTRUCTION. DO NOT RESTRICT FLOWS IN EXISTING DRAINAGE CHANNELS, STORM SEWER, OR FACILITIES.
6. THE CONTRACTOR SHALL PROTECT ALL STRUCTURES NOT SHOWN AS REMOVALS ON THE PLANS.
7. THE CONTRACTOR SHALL OBTAIN ANY AND ALL NECESSARY PERMITS PRIOR TO ANY CONSTRUCTION. CONTRACTOR SHALL WORK WITH OWNER OR OWNERS REPRESENTATIVE ON ALL REQUIRED STORM WATER DISCHARGE PERMITS FROM THE IOWA DEPARTMENT OF NATURAL RESOURCES AND THE CITY.
8. EROSION CONTROL SHALL BE DONE IN ACCORDANCE WITH THE APPROVED EROSION CONTROL PLAN, NPDES DOCUMENTS, AND IOWA DEPARTMENT OF NATURAL RESOURCES REQUIREMENTS.
9. THE CONTRACTOR SHALL PICK UP ANY DEBRIS SPILLED ONTO THE ADJACENT RIGHT OF WAY OR ABUTTING PROPERTIES AS THE RESULT OF CONSTRUCTION, AT THE END OF EACH WORK DAY AND PRIOR TO A RAIN EVENT.
10. THE CONTRACTOR IS RESPONSIBLE FOR THE PROMPT REMOVAL OF ALL MUD THAT HAS BEEN TRACKED OR WASHED UNTO ADJACENT PROPERTY OR RIGHT OF WAY UNTIL SUCH TIME THAT PERMANENT VEGETATION HAS BEEN ESTABLISHED.
11. DISPOSE OF ALL EXCESS MATERIALS AND TRASH IN ACCORDANCE WITH FEDERAL, STATE, AND LOCAL REQUIREMENTS. PROVIDE WASTE AREAS OR DISPOSAL SITES FOR EXCESS MATERIALS NOT DESIRABLE FOR INCORPORATION INTO THE PROJECT.
12. ANY PROPOSED CHANGES TO THE APPROVED PLAN SET DURING CONSTRUCTION MUST RECEIVE WRITTEN APPROVAL FROM THE CITY AND DESIGN ENGINEER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY CHANGES MADE DURING CONSTRUCTION THAT HAVE NOT RECEIVED WRITTEN APPROVAL.

UTILITY NOTES:

1. ALL PROPOSED UTILITIES SHALL BE PRIVATE, UNLESS NOTED OTHERWISE.
2. THE CONTRACTOR SHALL COORDINATE THE ADJUSTMENT OF ANY AND ALL EXISTING AND PROPOSED UTILITIES TO PROPOSED GRADES. EXISTING UTILITIES SHALL BE RAISED OR LOWERED IN ACCORDANCE WITH THE UTILITY OWNER REQUIREMENTS. ANY NECESSARY ADJUSTMENTS SHALL BE CONSIDERED INCIDENTAL TO CONSTRUCTION.
3. ALL PROPOSED RCP STORM SEWER PIPE JOINTS SHALL BE FABRIC WRAPPED AND THE LAST 3 PIPE SECTIONS ON THE APRON SHALL BE TIED WITH RF-14 TYPE II CONNECTORS. ALL APRONS SHALL HAVE A STANDARD FOOTING AND TRASH GUARD. ALL FLARED END SECTIONS SHALL HAVE A 3' WIDE CLAY WATERSTOP (SUDAS SW-105). PIPE LENGTHS CALLED OUT ON PLANS INCLUDE FLARED END SECTION, WHERE APPLICABLE.
4. STORM SEWER CALLED OUT AS RCP MUST BE CLASS III RCP. STORM SEWER CALLED OUT AS N-12 OR CLASS III RCP.
5. NYLOPLAST BASINS SHALL HAVE CASTINGS SECURELY FASTENED TO THE BASIN BODY, AND ALL GRATES/LIDS SHALL BE BOLTED DOWN TO THE CASTINGS.
6. ALL RIP RAP CALLED OUT ON PLANS SHALL BE UNDERLAIN WITH ENGINEERING FABRIC.
7. ALL STRUCTURE SIZES CALLED OUT ON PLANS ARE MINIMUM INSIDE WALL DIMENSIONS.
8. ALL STRUCTURES CALLED OUT AS "MODIFIED" OR "SPECIAL" SHALL BE ENGINEERED BY THE PRECASTER TO ENSURE STRUCTURE STABILITY. MODIFICATIONS INCLUDE ADDITIONAL WALL LENGTH TO ACCOUNT FOR LARGE PIPE DIAMETERS AND ADDITIONAL WALL WIDTH & BASE DEPTH TO ACCOUNT FOR DEEPER STRUCTURES. ANY AND ALL MODIFICATIONS TO STANDARD STRUCTURES SHALL BE CONSIDERED INCIDENTAL TO BID.
9. SANITARY SERVICES SHALL MAINTAIN 18" OF VERTICAL SEPARATION FROM THE WATER MAIN WITH 18" OF COMPACTED LOW PERMEABILITY SOIL BETWEEN THE UTILITIES WITHIN 10' OF THE CROSSING.
10. MANDREL AND PRESSURE TESTS SHALL BE REQUIRED FOR ALL PROPOSED SANITARY LINES. ALL SANITARY MANHOLES SHALL BE VACUUM TESTED. ALL SANITARY AND STORM LINES SHALL BE CLEANED AND TELEVISED PRIOR TO PAVING. THE CITY SHALL WITNESS ALL CLEANING AND TELEVISING, COPIES OF THE REPORTS AND VIDEOS SHALL BE PROVIDED TO THE CITY.
11. ALL UTILITIES SHALL BE TESTED TO CITY STANDARDS AND THE CITY STAFF SHALL WITNESS ALL TESTING.
12. ALL WATER LINES SHALL HAVE A MINIMUM OF 5.5' OF COVER.
13. ALL WATER LINE MATERIAL SHALL BE C-900 UNLESS NOTED OTHERWISE ON PLANS. SIZE OF WATER MAIN AS SHOWN ON PLANS.
14. THRUST BLOCKS SHALL BE INSTALLED AS REQUIRED AND SHALL BE CONSIDERED INCIDENTAL TO WATER MAIN CONSTRUCTION.
15. PROPOSED WATERMAIN SHALL BE PRESSURE TESTED, BACTERIA TESTED AND CHLORINATED. THE FILLING OF THE WATER MAIN SHALL BE DONE BY THE CITY.
16. TRACER WIRE SHALL BE ADDED TO ALL WATER MAIN, AND BROUGHT TO THE SURFACE AT EVERY HYDRANT.
17. ALL HYDRANTS WILL IMMEDIATELY BE COVERED WITH A BLACK PLASTIC BAG (OR EQUIVALENT) ONCE THE HYDRANT IS INSTALLED. THE CITY WILL NOTIFY THE CONTRACTOR WHEN THE BAGS CAN BE REMOVED.
18. THE MINIMUM HYDRANT LEAD SHALL BE 3.5 FEET.
19. FIRE HYDRANT ASSEMBLY SHALL INCLUDE TEE, BRANCH, VALVE & HYDRANT AND A **5" STORZ CONNECTION**.
20. ANY AND ALL HYDRANT AND VALVE EXTENSIONS, TOGETHER WITH VERTICAL BENDS, SHALL BE CONSIDERED INCIDENTAL TO WATER MAIN CONSTRUCTION. NO ADDITIONAL PAYMENT WILL BE PROVIDED FOR INCIDENTAL ITEMS.
21. ALL UTILITY CONNECTIONS TO EXISTING UTILITIES SHALL BE COORDINATED WITH THE CITY.
22. TRANSFORMER PAD IS SHOWN FOR REFERENCE ONLY AND MAY NOT BE DRAWN TO ACTUAL SIZE. PAD SHALL CONFORM TO ALL UTILITY COMPANY DESIGN STANDARDS AND SPECIFICATIONS.
23. GREASE INTERCEPTOR AND ANY VENT LINES ARE SHOWN FOR REFERENCE ONLY AND MAY NOT BE DRAWN TO ACTUAL SIZE. REFER TO PLUMBING PLANS FOR DETAILED DRAWINGS AND SPECIFICATIONS. PLUMBING PLANS SHALL TIE INTO SANITARY SERVICE AT LOCATION AND ELEVATION SHOWN ON PLANS.

UTILITY CONFLICT NOTES:

1. UTILITY CONFLICTS MAY EXIST ACROSS THE SITE WITH NEW UTILITIES, GRADING, PAVING ETC. MOST UTILITY CONFLICTS HAVE BEEN CALLED OUT FOR CONTRACTOR CONVENIENCE.
2. CONTRACTOR IS RESPONSIBLE FOR ALL UTILITY CONFLICTS THAT ARE EITHER CALLED OUT ON THE PLANS OR THAT CAN BE SEEN ON THE PLANS BETWEEN AN EXISTING UTILITY AND PROPOSED CONSTRUCTION.
3. CONTRACTOR SHALL USE O-RING GASKET JOINTS FOR STORM SEWER AND SANITARY SEWER AT CROSSINGS WITH WATER WHERE STORM OR SANITARY SEWER CROSSES OVER OR LESS THAN 18 INCHES BELOW WATER. O-RING GASKET JOINTS SHALL BE EXTENDED UNTIL WATER AND SEWER ARE AT LEAST 10 FEET APART. ALL O-RING GASKET JOINTS SHALL BE CONSIDERED INCIDENTAL TO BID. IF N-12 PIPE IS USED FOR STORM SEWER, CONTRACTOR SHALL USE WATER-TIGHT N-12 PIPE, CENTERED ON THE CROSSING.
4. FOR ALL CRITICAL CROSSINGS WITH EXISTING UTILITIES, THE ELEVATION OF THE EXISTING UTILITY SHALL BE FIELD VERIFIED PRIOR TO CONSTRUCTION. NOTIFY BISHOP ENGINEERING PRIOR TO CONSTRUCTION IF A CONFLICT EXISTS.

STORM & SANITARY TELEVISING NOTES:

1. CONTRACTOR IS REQUIRED TO TELEVISE ALL SANITARY AND STORM SEWER SYSTEM PRIOR TO PAVING OPERATIONS.
2. CONTRACTOR SHALL SEND VIDEO INSPECTION TO THE ENGINEER FOR APPROVAL PRIOR TO PAVING.
3. CONTRACTOR SHALL PROVIDE COPIES OF THE REPORTS AND VIDEOS TO THE CITY FOR APPROVAL PRIOR TO PAVING.

FARM TILE NOTES:

1. ACTIVE EXISTING FIELD TILES ENCOUNTERED DURING CONSTRUCTION SHALL BE REPAIRED, REROUTED, OR CONNECTED TO PUBLIC OR PRIVATE STORM SEWER TO REMAIN IN SERVICE. CONNECT TO STORM SEWER WITH AN INSERT-A-TEE OR DIRECTLY TO A STORM STRUCTURE.
2. IT IS ANTICIPATED THAT THE SITE CONTAINS FIELD TILES, HOWEVER, LIMITED INFORMATION IS AVAILABLE.
3. THIS WORK WILL BE ELIGIBLE FOR A CHANGE ORDER IF, AND ONLY IF, PROPOSED SITE STORM SEWER IS NOT WITHIN 50 FEET OF THE FIELD TILE.
4. CONTRACTOR SHALL PROVIDE AS-BUILTS OF FARM TILES TO BISHOP ENGINEERING WITH BOTH ELEVATIONS AND STATE PLANE COORDINATES.

REQUIRED AS-BUILTS:

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATION AND ALL COSTS ASSOCIATED WITH AN AS-BUILT TOPOGRAPHIC SURVEY OF ALL DETENTION PONDS & DETENTION POND STORM SEWER. CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING BISHOP ENGINEERING (JAMES RODEMYER AT 515-276-0467) TO PERFORM SAID AS-BUILT SURVEY. IF DETENTION PONDS HAVE BEEN GRADED INCORRECTLY, CONTRACTOR SHALL BE RESPONSIBLE FOR ALL SUBSEQUENT AS-BUILT TOPOGRAPHIC SURVEYS UNTIL ISSUES HAVE BEEN RECTIFIED.
2. ****CONTRACTOR SHALL CONTACT BISHOP ENGINEERING FOR POND AS-BUILTS AFTER TOPSOIL RESPREAD AND BEFORE SEEDING HAS TAKEN PLACE****
3. AFTER DETENTION BASINS HAVE BEEN AS-BUILT AND APPROVED, BISHOP ENGINEERING SHALL PROVIDE A SIGNED CERTIFICATION STATEMENT TO THE CITY INDICATING THAT FACILITIES WERE CONSTRUCTED AS DESIGNED.

SVPA ARCHITECTS
1466 28th Street, Suite 200 | West Des Moines, Iowa 50266 | 515.327.5990

BISHOP ENGINEERING
kpff
Twin Rivers Engineering Consultants
CONFLUENCE

N
KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

AS-BID
04/18/2025

REVISIONS
05/16/2025 PR #01 (PHASE 1)

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PROJECT NUMBER
24010

UTILITY PLAN
C100

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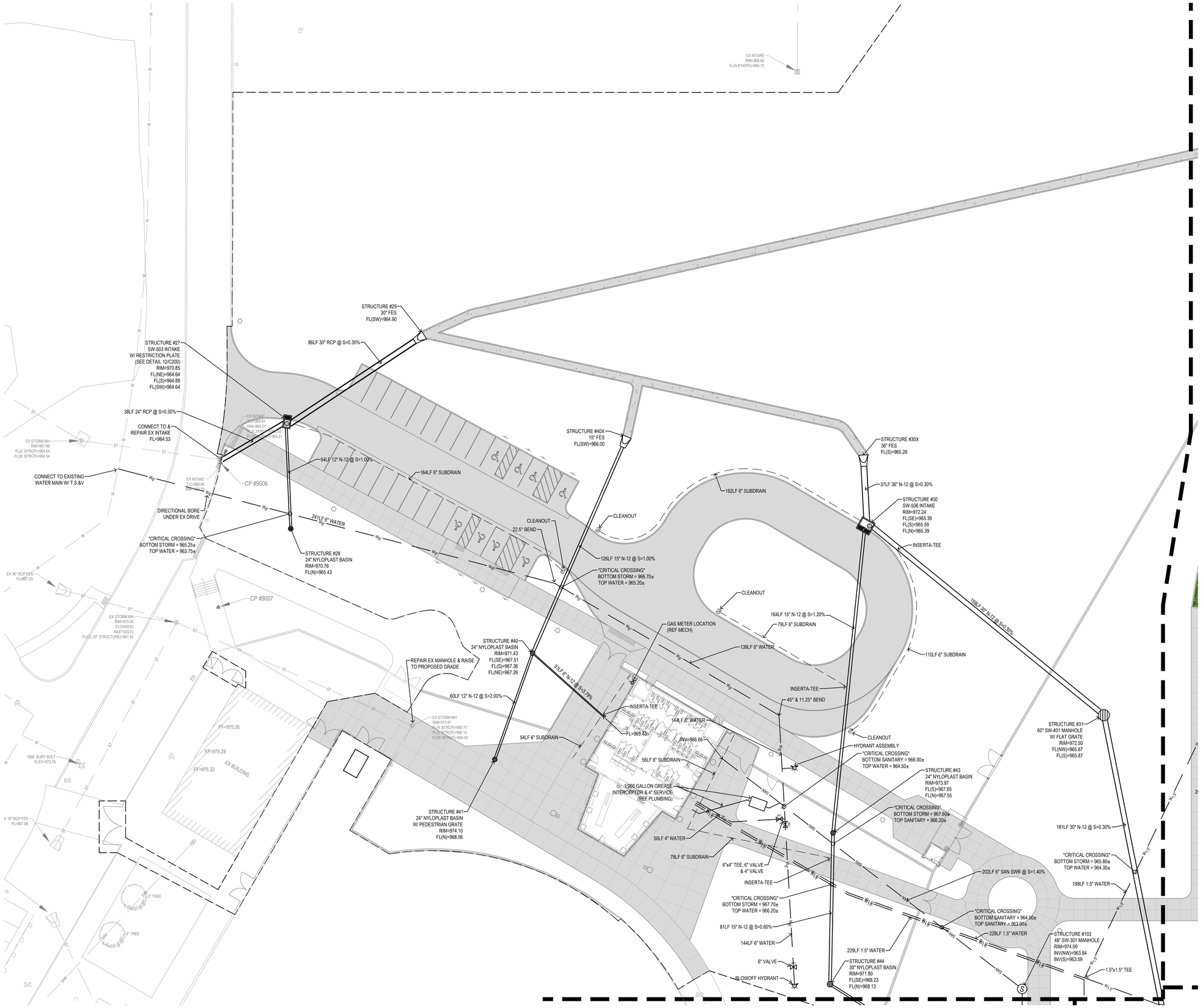

SVPA ARCHITECTS
1466 28th Street, Suite 200 | West Des Moines, Iowa 50266 | 515.327.5990

BISHOP ENGINEERING
kpff
Twin Rivers Engineering Consultants
CONFLUENCE

N
KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

AS-BID
04/18/2025

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PROJECT NUMBER
24010

UTILITY PLAN
C103

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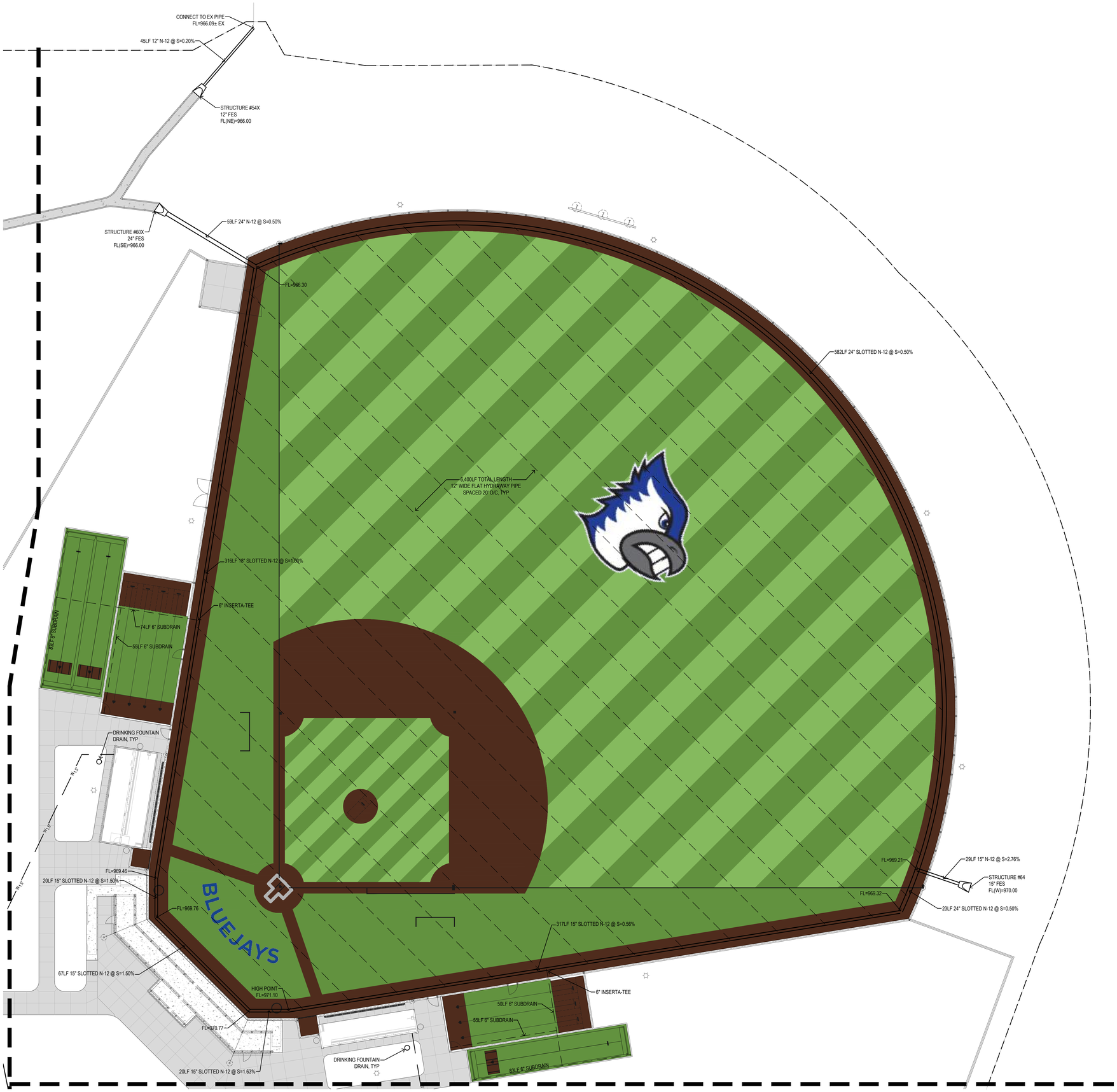

SVPA ARCHITECTS
1466 28th Street, Suite 200 | West Des Moines, Iowa 50266 | 515.327.5990

BISHOP ENGINEERING
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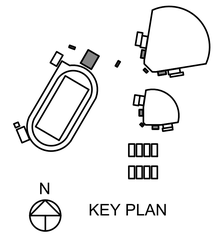
CONFLUENCE



KEY PLAN

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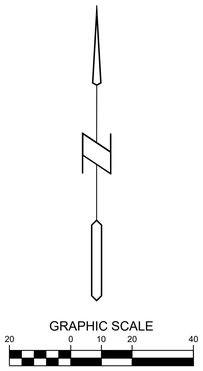

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UTILITY PLAN

C104

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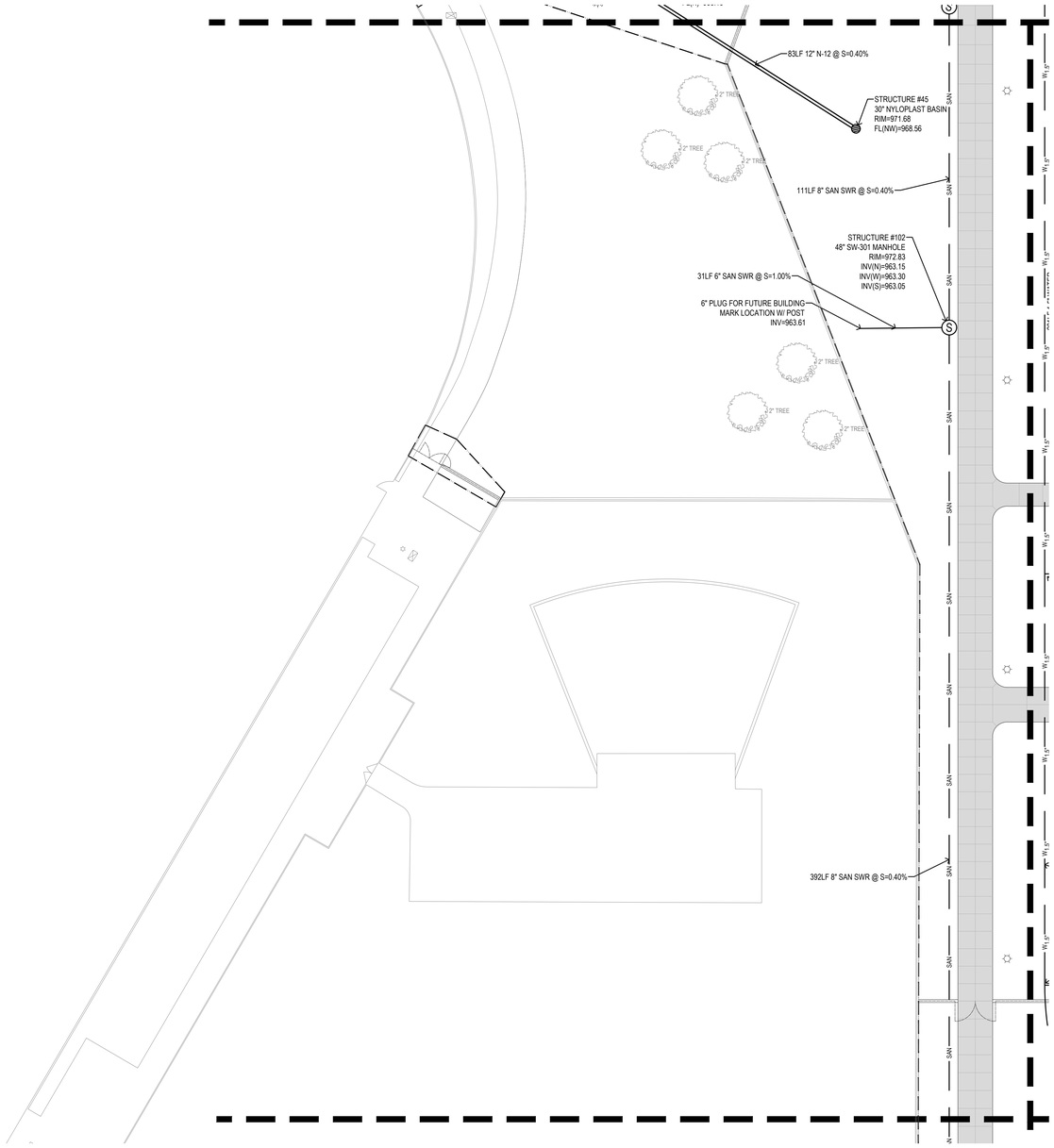

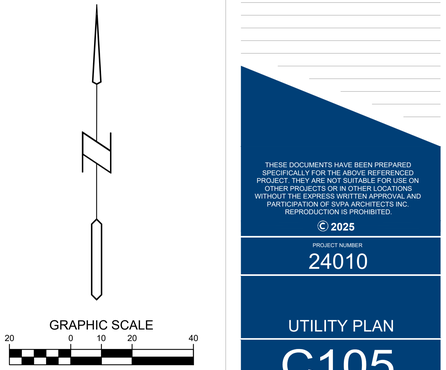

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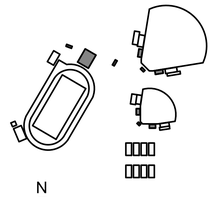

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UTILITY PLAN

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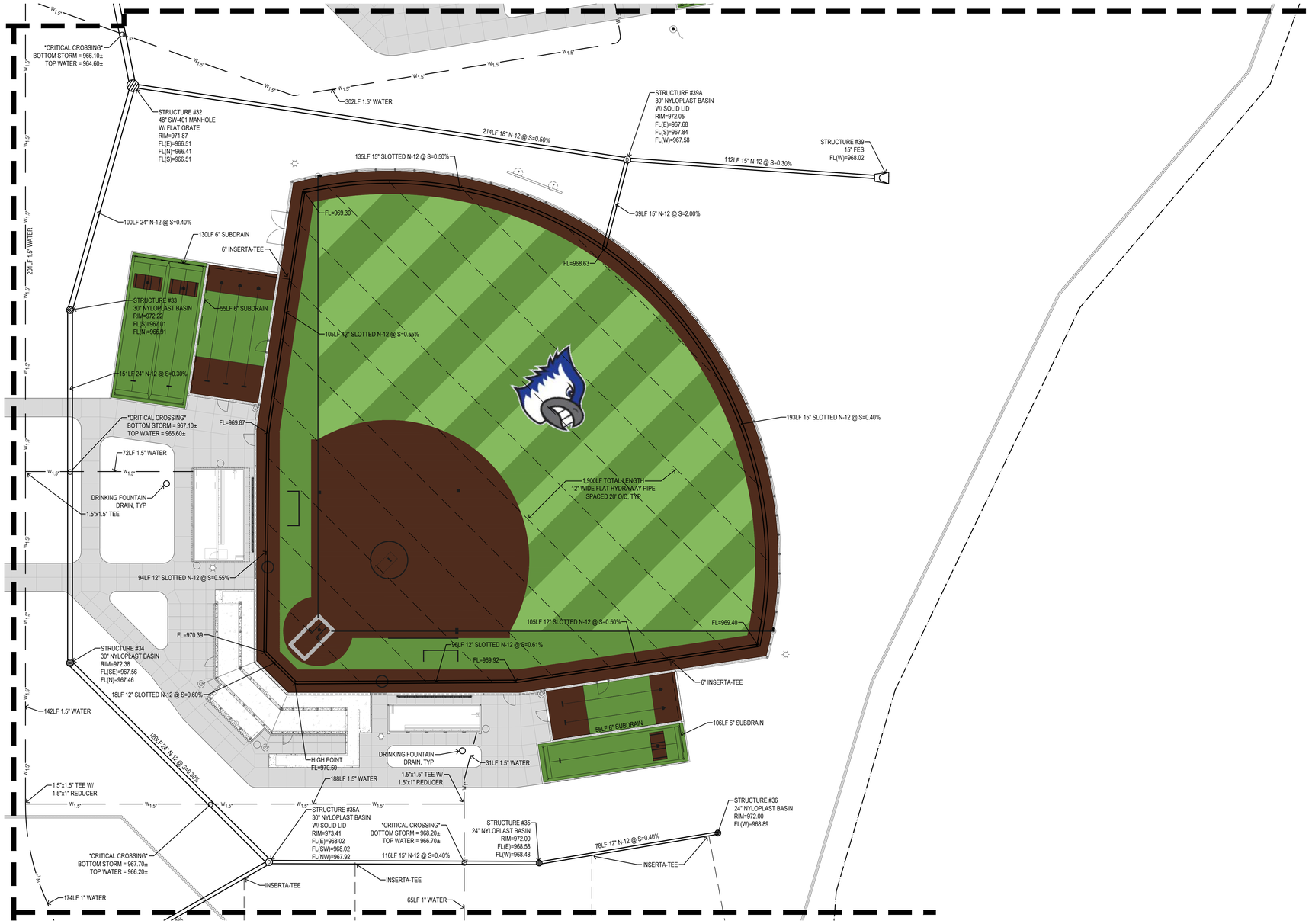

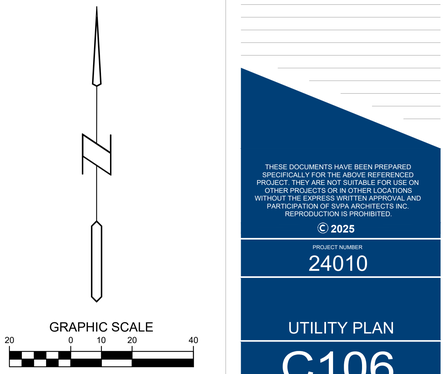

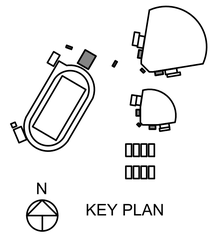

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UTILITY PLAN

C106

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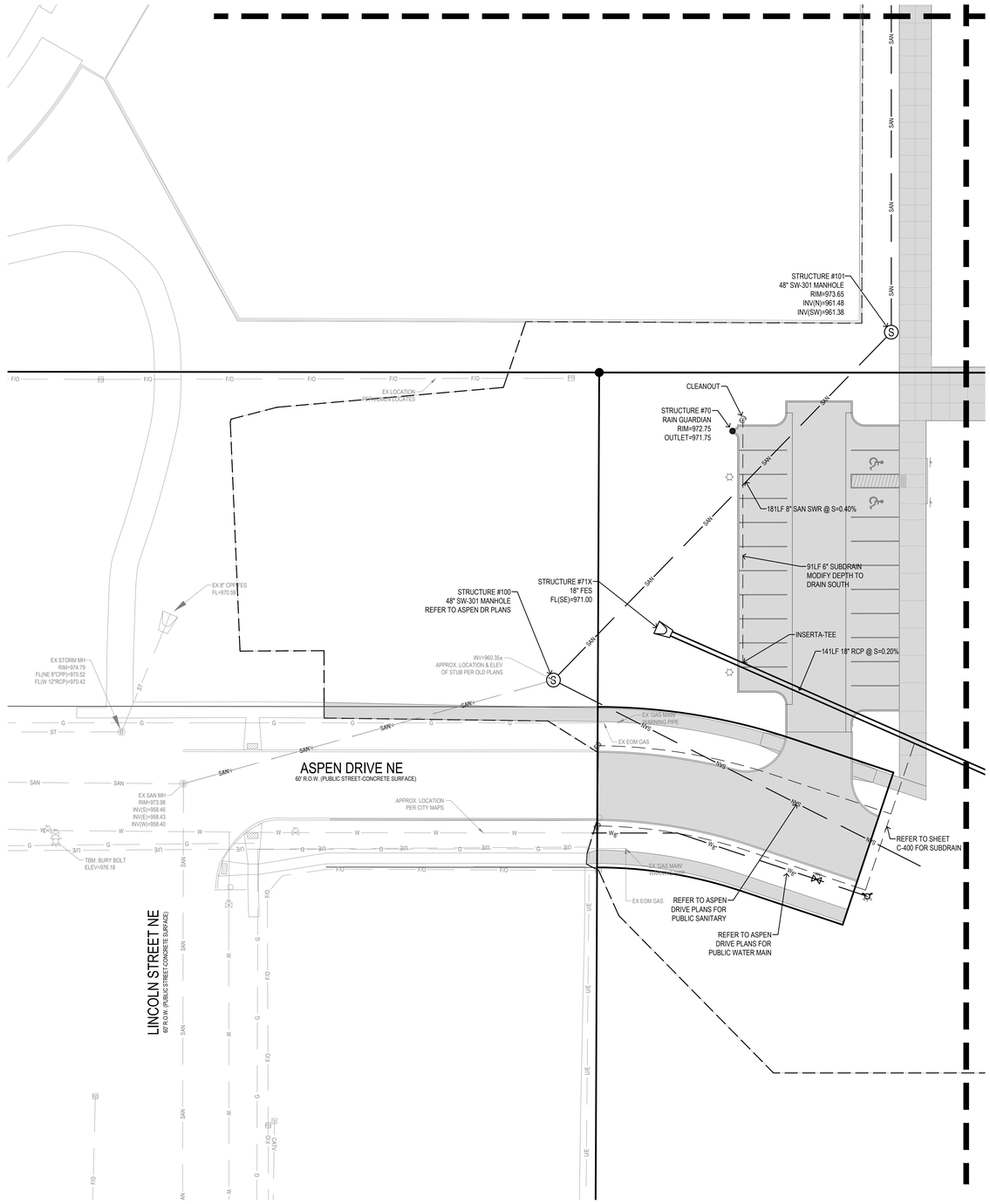

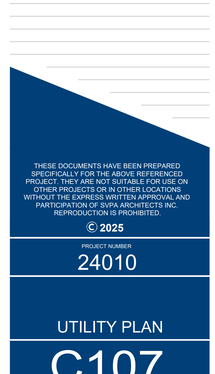

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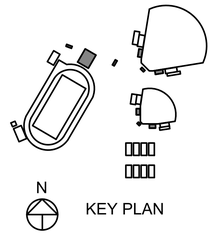

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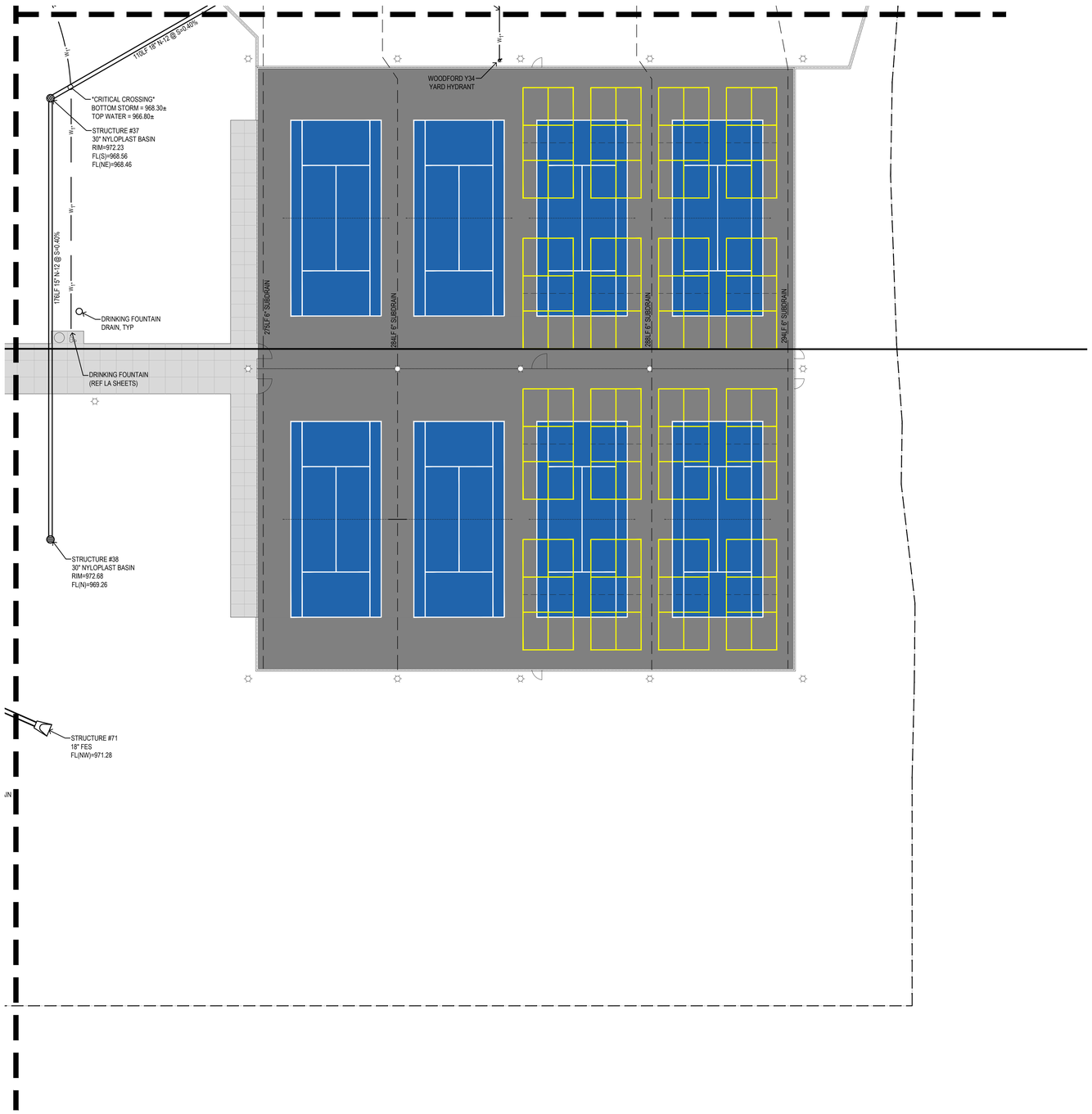
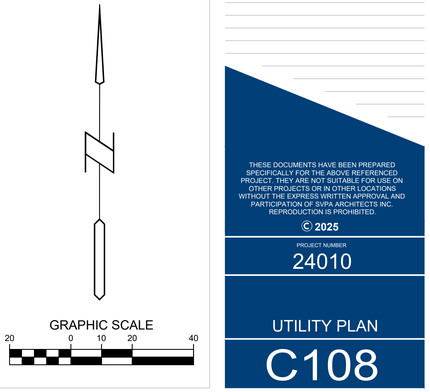
UTILITY PLAN

C107





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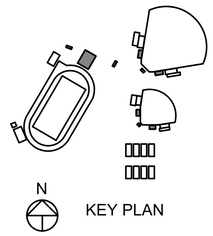

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UTILITY PLAN
C108

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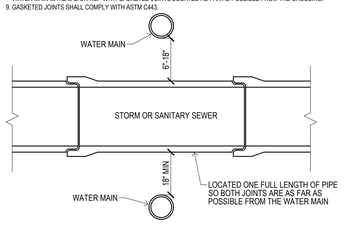
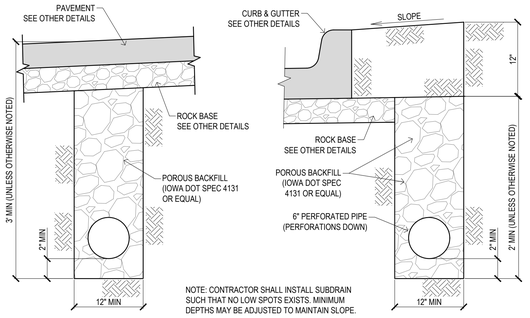
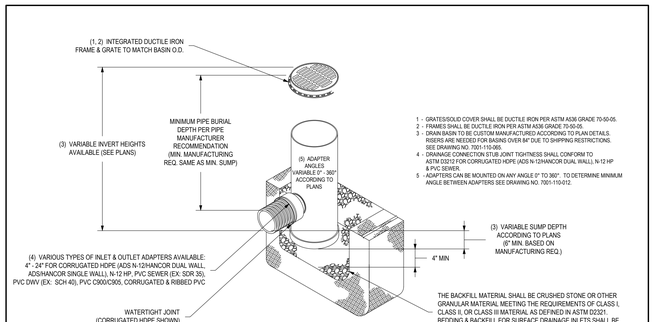
NOTES:
1. THIS DETAIL SHALL APPLY ANY TIME A STORM SEWER OR SANITARY SEWER CROSSES OVER OR LESS THAN 18 INCHES BELOW A WATER MAIN.
2. WHEN WATER MAIN CROSSES UNDER STORM OR SANITARY SEWER THE CONTRACTOR SHALL MAINTAIN A MINIMUM OF 18" OF SEPARATION.
3. STORM OR SANITARY SEWER MAY NOT BE PLACED CLOSER THAN 6" BELOW A WATER MAIN.
4. MAINTAIN THE MAXIMUM FEASIBLE SEPARATION IN ALL CASES.
5. SEWER AND WATER PIPES MUST BE ADEQUATELY SUPPORTED & HAVE WATERTIGHT JOINTS.
6. CONTRACTOR SHALL INSTALL LOW PERMEABILITY SOIL FOR BACKFILL MATERIAL WITHIN 10 FEET OF THE CROSSING.
7. IN SANITARY SEWER CROSSINGS, CONTRACTOR SHALL INSTALL ONE FULL LENGTH OF SANITARY SEWER OF WATER MAIN PIPE MATERIAL WITH WATERTIGHT JOINTS LOCATED AS FAR AS POSSIBLE FROM THE CROSSING.
8. IN STORM SEWER CROSSINGS, THE CONTRACTOR SHALL INSTALL ON FULL LENGTH OF STORM SEWER PIPE OF WATER MAIN MATERIAL OR RCP WITH GASKETED JOINTS LOCATED AS FAR AS POSSIBLE FROM THE CROSSING.
9. GASKETED JOINTS SHALL COMPLY WITH ASTM C443.



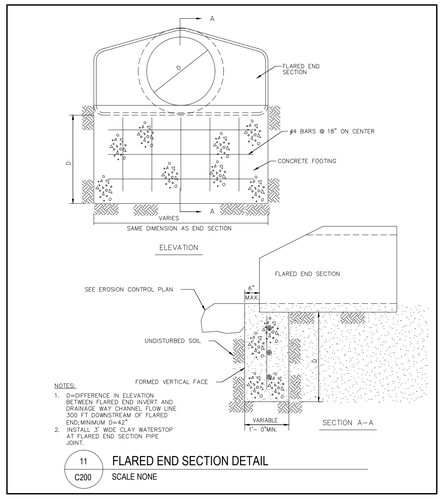
10 C200 WATER MAIN & STORM OR SANITARY SEWER CROSSING DETAIL
SCALE NONE



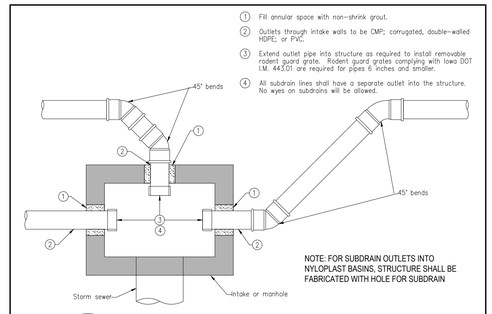
6 C200 SUBDRAIN DETAILS
SCALE NONE



1 C200 NYLOPLAST DRAIN BASIN DETAILS
SCALE NONE



11 C200 FLARED END SECTION DETAIL
SCALE NONE



7 C200 SUBDRAIN OUTLET INTO CONCRETE STRUCTURES DETAIL
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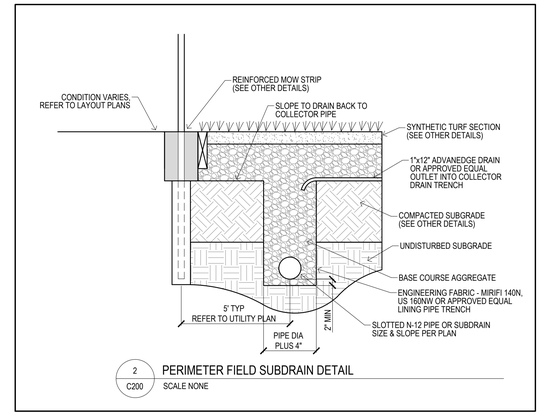
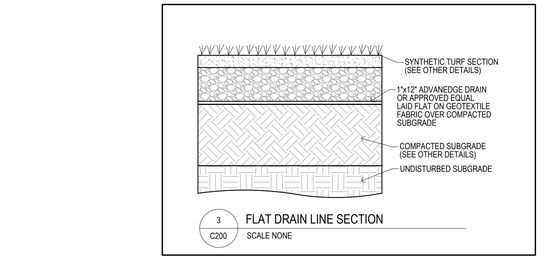


2 C200 PERIMETER FIELD SUBDRAIN DETAIL
SCALE NONE

8 C200 STORM CLEANOUT DETAIL
SCALE NONE



3 C200 FLAT DRAIN LINE SECTION
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12 C200 DETENTION ORIFICE PLATE DETAIL
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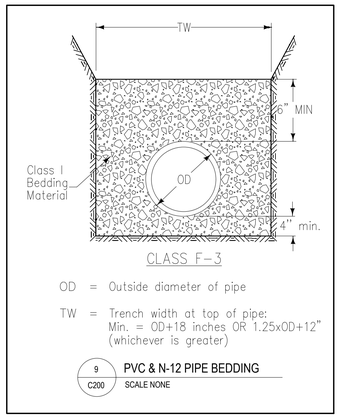

9 C200 PVC & N-12 PIPE BEDDING
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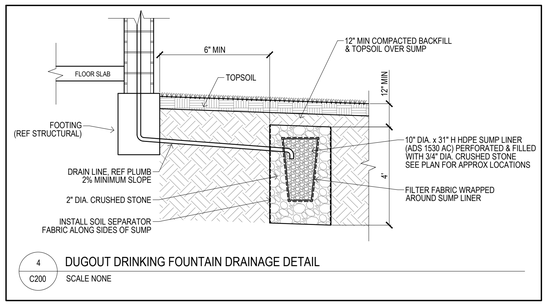

4 C200 DUGOUT DRINKING FOUNTAIN DRAINAGE DETAIL
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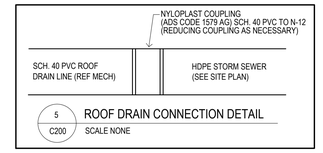

5 C200 ROOF DRAIN CONNECTION DETAIL
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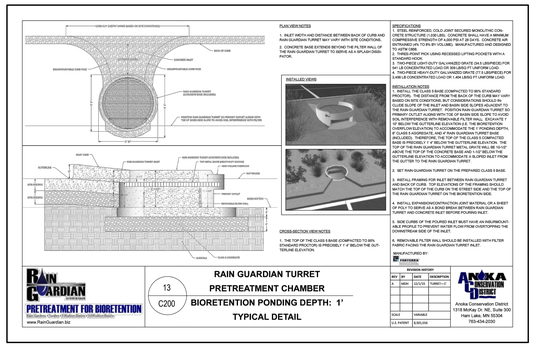

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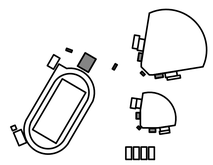

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UTILITY DETAILS

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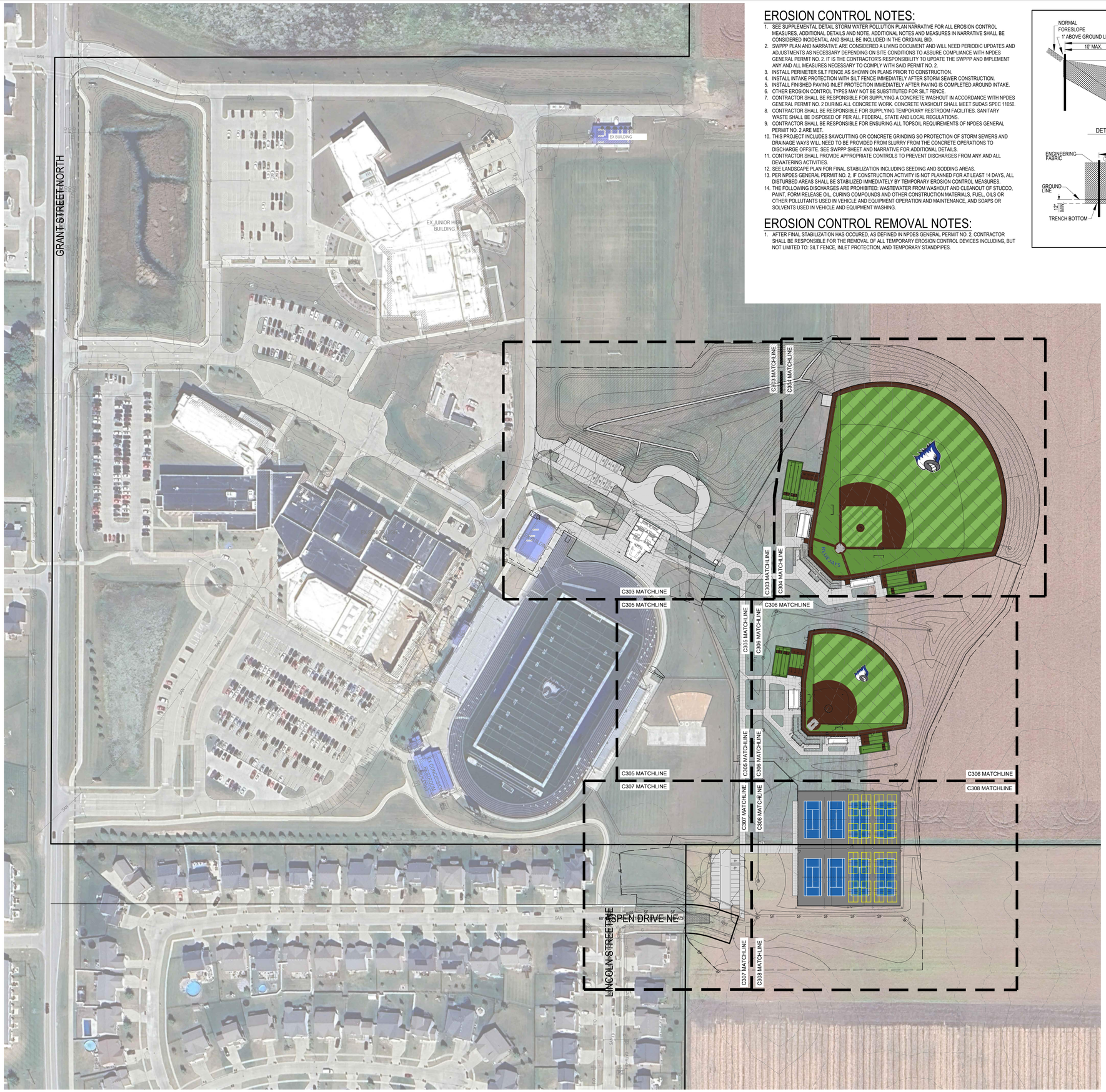
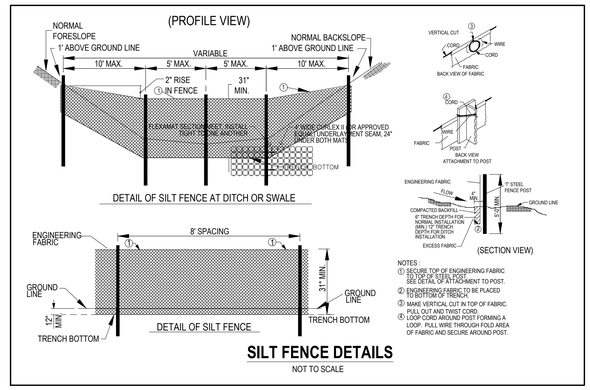


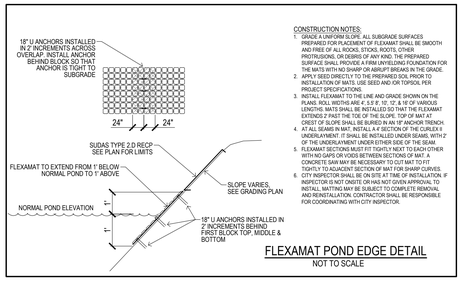
EROSION CONTROL NOTES:

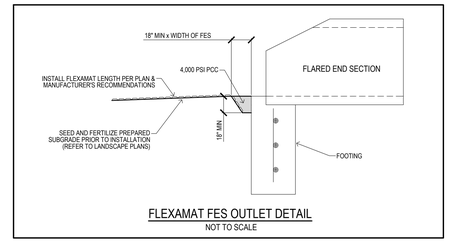
1. SEE SUPPLEMENTAL DETAIL STORM WATER POLLUTION PLAN NARRATIVE FOR ALL EROSION CONTROL MEASURES, ADDITIONAL DETAILS AND NOTE. ADDITIONAL NOTES AND MEASURES IN NARRATIVE SHALL BE CONSIDERED INCIDENTAL AND SHALL BE INCLUDED IN THE ORIGINAL BID.
2. SWPPP PLAN AND NARRATIVE ARE CONSIDERED A LIVING DOCUMENT AND WILL NEED PERIODIC UPDATES AND ADJUSTMENTS AS NECESSARY DEPENDING ON SITE CONDITIONS TO ASSURE COMPLIANCE WITH NPDES GENERAL PERMIT NO. 2. IT IS THE CONTRACTOR'S RESPONSIBILITY TO UPDATE THE SWPPP AND IMPLEMENT ANY AND ALL MEASURES NECESSARY TO COMPLY WITH SAID PERMIT NO. 2.
3. INSTALL PERIMETER SILT FENCE AS SHOWN ON PLANS PRIOR TO CONSTRUCTION.
4. INSTALL INTAKE PROTECTION WITH SILT FENCE IMMEDIATELY AFTER STORM SEWER CONSTRUCTION.
5. INSTALL FINISHED PAVING INLET PROTECTION IMMEDIATELY AFTER PAVING IS COMPLETED AROUND INTAKE.
6. OTHER EROSION CONTROL TYPES MAY NOT BE SUBSTITUTED FOR SILT FENCE.
7. CONTRACTOR SHALL BE RESPONSIBLE FOR SUPPLYING A CONCRETE WASHOUT IN ACCORDANCE WITH NPDES GENERAL PERMIT NO. 2 DURING ALL CONCRETE WORK. CONCRETE WASHOUT SHALL MEET SUDAS SPEC 11050.
8. CONTRACTOR SHALL BE RESPONSIBLE FOR SUPPLYING TEMPORARY RESTROOM FACILITIES. SANITARY WASTE SHALL BE DISPOSED OF PER ALL FEDERAL, STATE AND LOCAL REGULATIONS.
9. CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING ALL TOPSOIL REQUIREMENTS OF NPDES GENERAL PERMIT NO. 2 ARE MET.
10. THIS PROJECT INCLUDES SAWCUTTING OR CONCRETE GRINDING SO PROTECTION OF STORM SEWERS AND DRAINAGE WAYS WILL NEED TO BE PROVIDED FROM SLURRY FROM THE CONCRETE OPERATIONS TO DISCHARGE OFFSITE. SEE SWPPP SHEET AND NARRATIVE FOR ADDITIONAL DETAILS.
11. CONTRACTOR SHALL PROVIDE APPROPRIATE CONTROLS TO PREVENT DISCHARGES FROM ANY AND ALL DEWATERING ACTIVITIES.
12. SEE LANDSCAPE PLAN FOR FINAL STABILIZATION INCLUDING SEEDING AND SODDING AREAS.
13. PER NPDES GENERAL PERMIT NO. 2, IF CONSTRUCTION ACTIVITY IS NOT PLANNED FOR AT LEAST 14 DAYS, ALL DISTURBED AREAS SHALL BE STABILIZED IMMEDIATELY BY TEMPORARY EROSION CONTROL MEASURES.
14. THE FOLLOWING DISCHARGES ARE PROHIBITED: WASTEWATER FROM WASHOUT AND CLEANOUT OF STUCCO, PAINT, FORM RELEASE OIL, CURING COMPOUNDS AND OTHER CONSTRUCTION MATERIALS, FUEL, OILS OR OTHER POLLUTANTS USED IN VEHICLE AND EQUIPMENT OPERATION AND MAINTENANCE, AND SOAPS OR SOLVENTS USED IN VEHICLE AND EQUIPMENT WASHING.

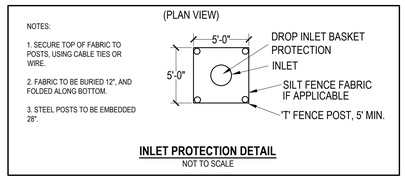
EROSION CONTROL REMOVAL NOTES:

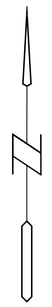
1. AFTER FINAL STABILIZATION HAS OCCURED, AS DEFINED IN NPDES GENERAL PERMIT NO. 2, CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL TEMPORARY EROSION CONTROL DEVICES INCLUDING, BUT NOT LIMITED TO: SILT FENCE, INLET PROTECTION, AND TEMPORARY STANDPIPES.

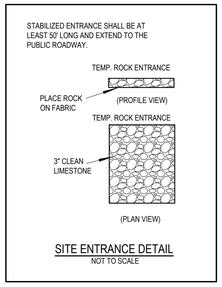












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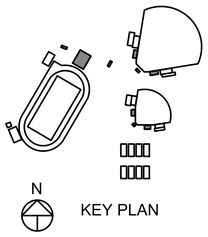

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EROSION CONTROL PLAN

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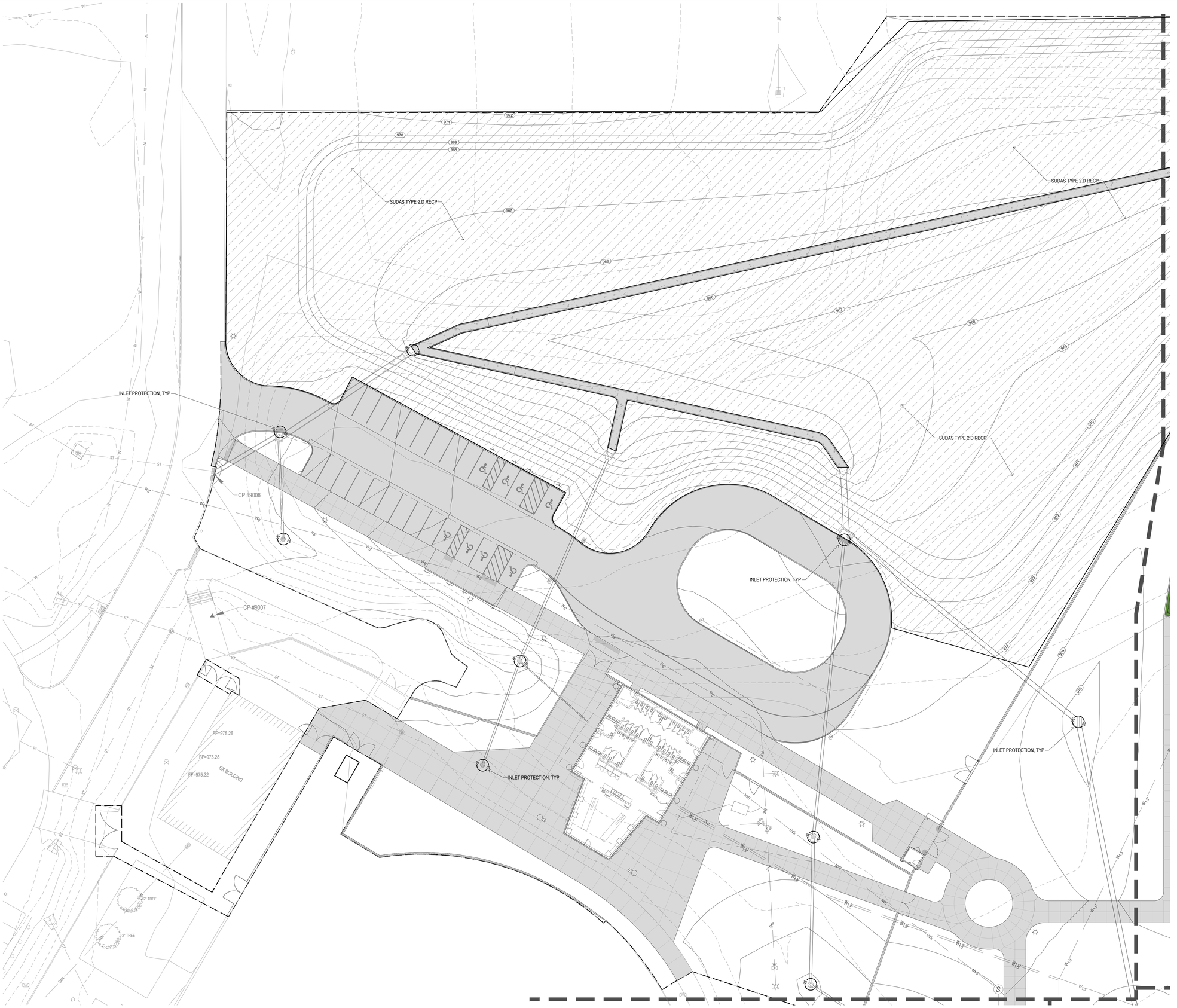
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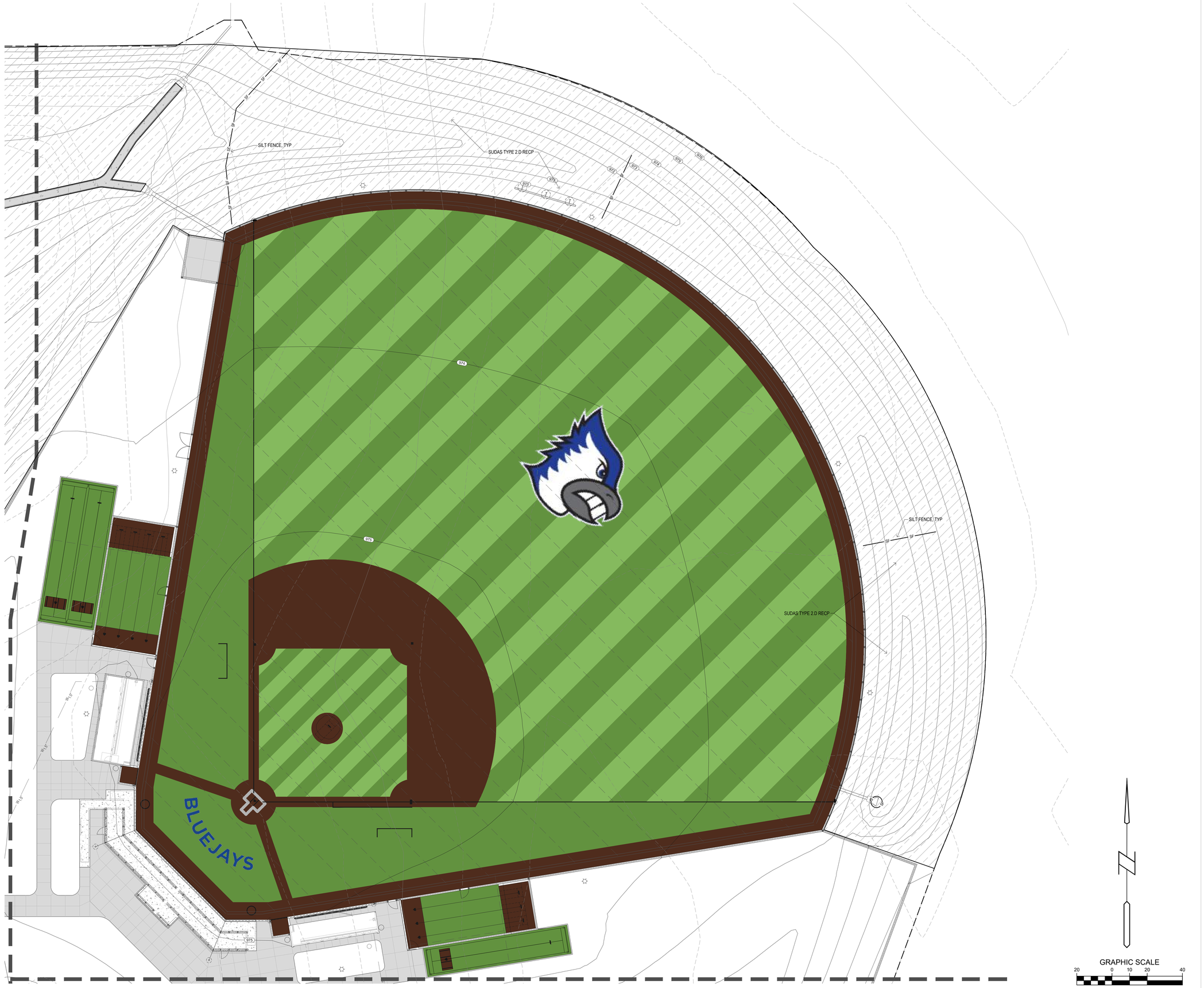

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BISHOP ENGINEERING
kpff
Twin Rivers Engineering Consultants
CONFLUENCE

KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

AS-BID
04/18/2025

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EROSION CONTROL PLAN

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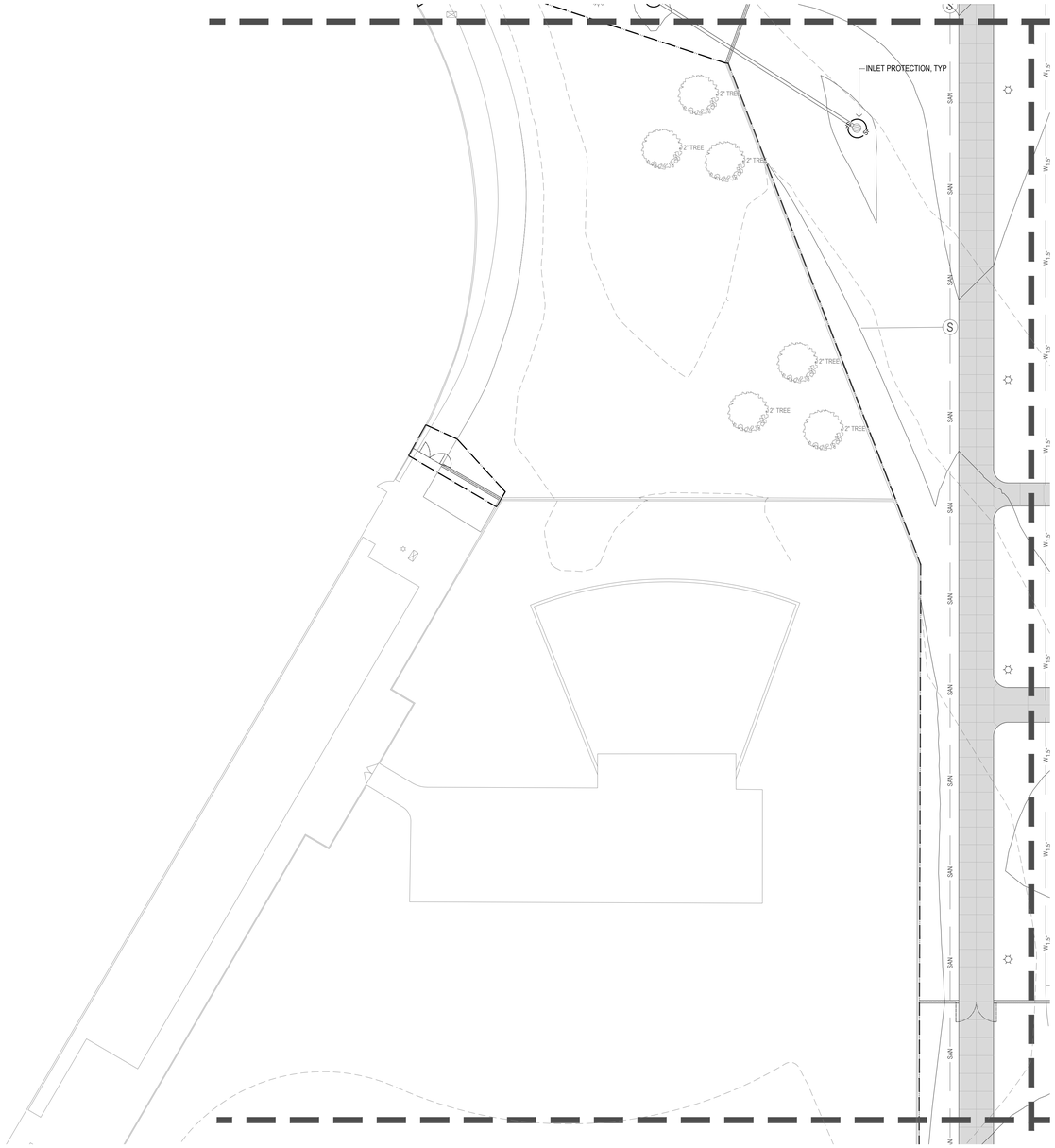

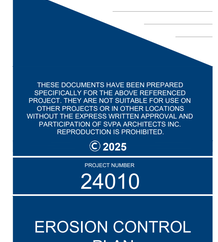

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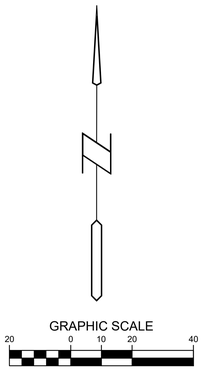

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EROSION CONTROL PLAN

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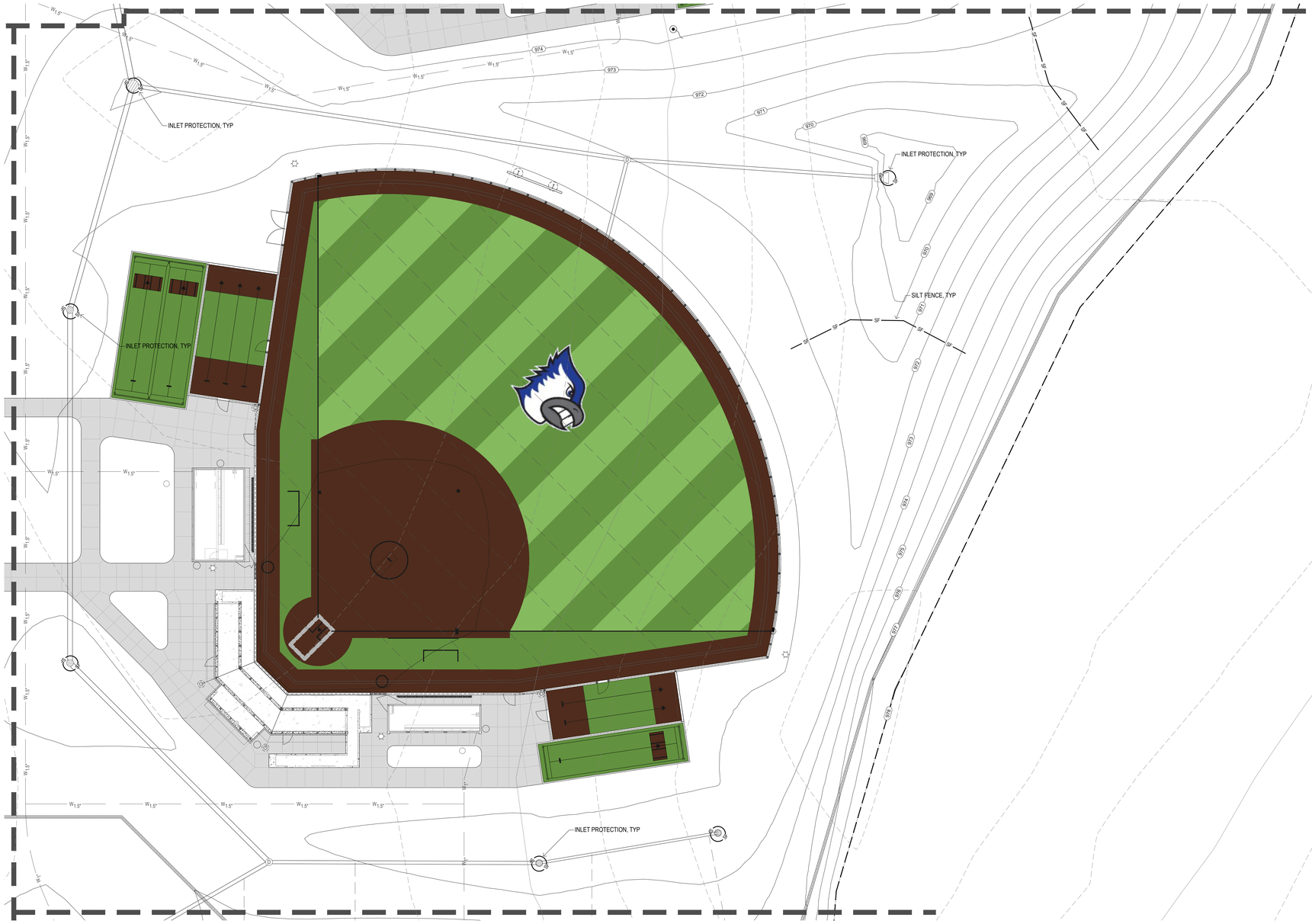

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KEY PLAN

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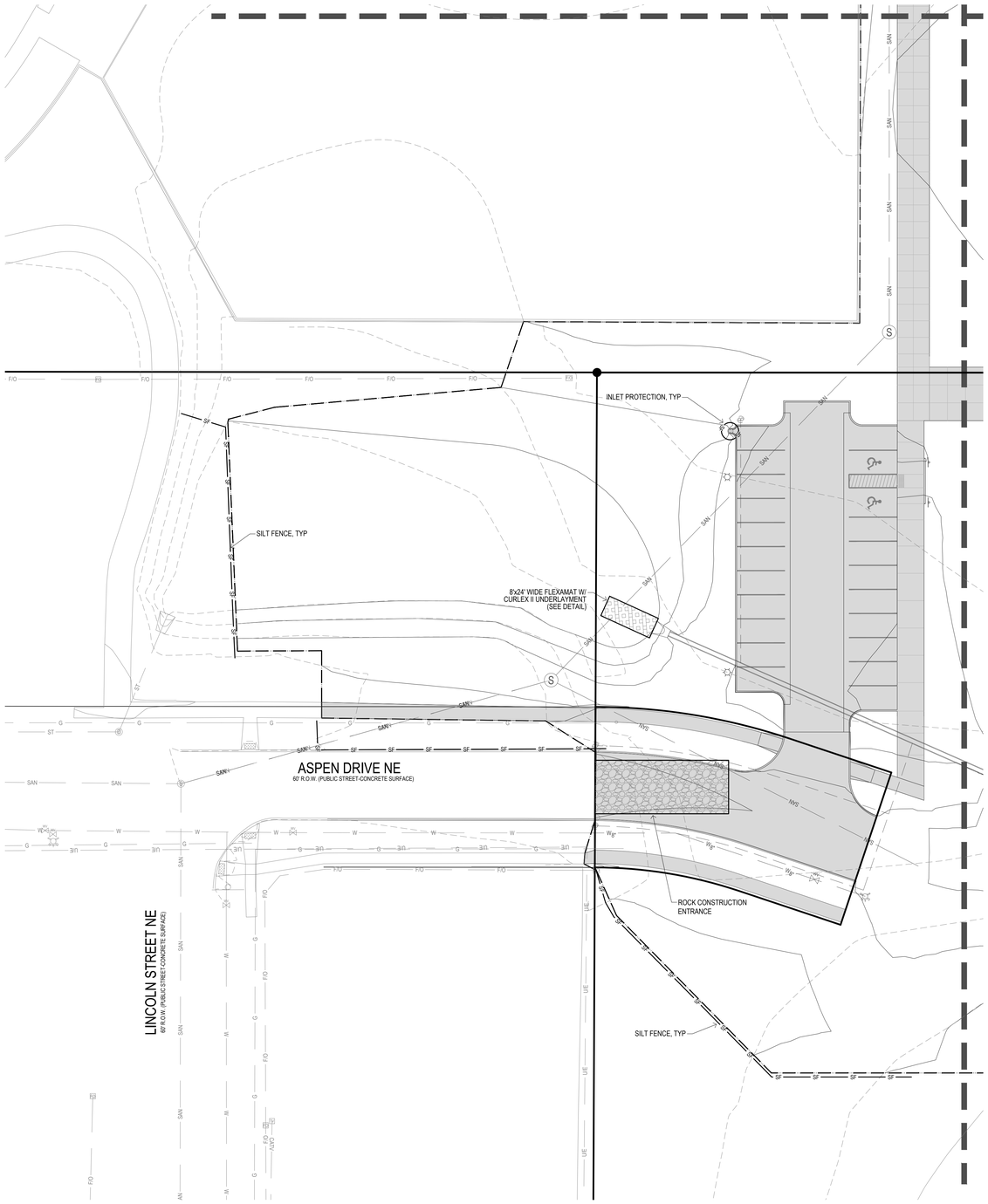

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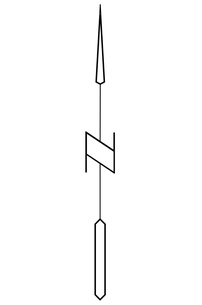

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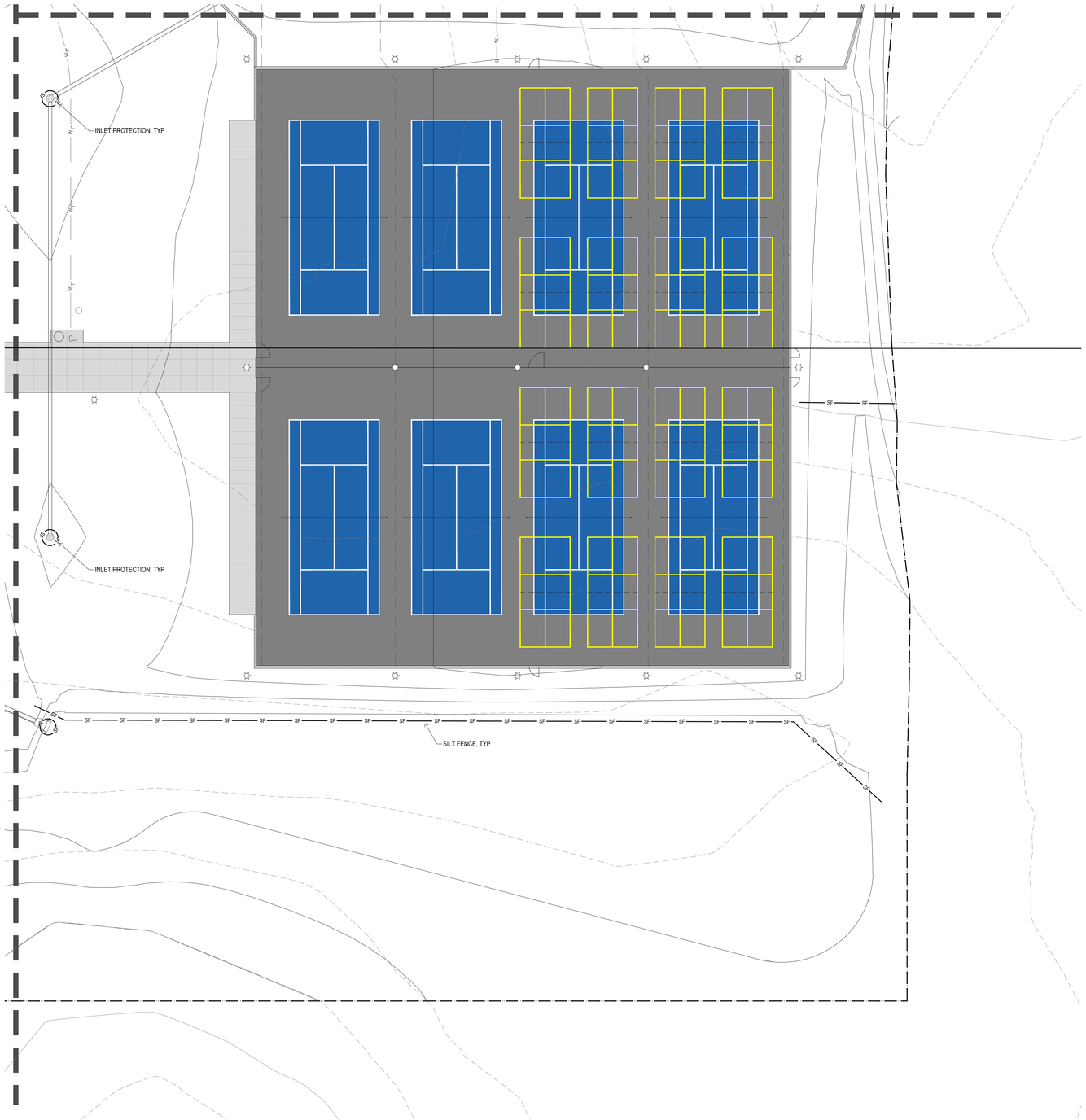
EROSION CONTROL PLAN

C307



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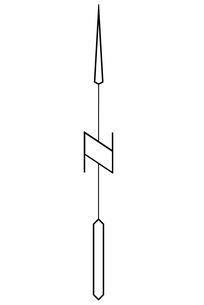

GRAPHIC SCALE

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EROSION CONTROL PLAN

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ASPEN DRIVE NE EXTENSION
DETAILED CONSTRUCTION PLANS

GENERAL NOTES:

1. ALL WORK SHALL BE DONE IN ACCORDANCE WITH 2025 SUDAS STANDARD SPECIFICATIONS.
2. CONTRACTOR SHALL SCHEDULE A PRE-CONSTRUCTION MEETING WITH BONDURANT PUBLIC WORKS DEPARTMENT ONE WEEK PRIOR TO COMMENCING CONSTRUCTION ACTIVITY.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE LOCATION OF ALL UTILITIES. ANY DAMAGE TO SAID UTILITIES SHALL BE REPAIRED AT THE CONTRACTORS EXPENSE.
4. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CURRENT O.S.H.A. CODES AND STANDARDS. NOTHING INDICATED ON THESE PLANS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH THE APPROPRIATE SAFETY REGULATIONS.
5. ALL NECESSARY CONSTRUCTION SIGNS, BARRICADES AND OTHER TRAFFIC CONTROL DEVICES REQUIRED DURING CONSTRUCTION WILL BE FURNISHED BY THE CONTRACTOR. SIGNS, BARRICADES AND OTHER TRAFFIC CONTROL DEVICES MUST BE IN CONFORMANCE WITH THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS."
6. BISHOP ENGINEERING SHALL NOT BE LIABLE FOR ANY INJURIES THAT HAPPEN ON SITE. THIS SHALL INCLUDE BUT NOT BE LIMITED TO TRENCH COLLAPSES FROM VARYING SOIL CONDITIONS OR INJURIES CAUSED BY UNDERGROUND UTILITIES INCLUDING UTILITIES THAT ARE NOT SHOWN ON PLAN.
7. THE CONTRACTOR IS LIABLE FOR ALL DAMAGES TO PUBLIC OR PRIVATE PROPERTY CAUSED BY THEIR ACTION OR INACTION IN PROVIDING FOR STORM WATER FLOW DURING CONSTRUCTION. DO NOT RESTRICT FLOWS IN EXISTING DRAINAGE CHANNELS, STORM SEWER, OR FACILITIES.
8. THE CONTRACTOR SHALL SUBMIT TO THE ENGINEER A SCHEDULE FOR PERFORMANCE OF WORK ITEMS. THIS SCHEDULE SHALL BE PROVIDED BY THE CONTRACTOR AT THE PROJECT PRECONSTRUCTION CONFERENCE. NO WORK SHALL BEGIN UNTIL A SCHEDULE HAS BEEN SUBMITTED AND ACCEPTED. THE CONTRACTOR SHALL THEN PERFORM WORK TO CONFORM TO THE ACCEPTED SCHEDULE.
9. LABORATORY TESTS SHALL BE PERFORMED BY THE OWNER UNLESS OTHERWISE NOTED. THE CONTRACTOR SHALL PROVIDE SAMPLES OF MATERIAL REQUIRED FOR LABORATORY TESTS AND TESTING IN ACCORDANCE WITH THE URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS.
10. SOIL IMPORT OR EXPORT ON THIS PROJECT SHALL BE CONSIDERED INCIDENTAL AND WILL NOT BE MEASURED OR PAID FOR SEPARATELY.
11. THE CONTRACTOR SHALL PROTECT ALL STRUCTURES NOT SHOWN AS REMOVALS ON THE PLANS.
12. THE CONTRACTOR SHALL OBTAIN ANY AND ALL NECESSARY PERMITS PRIOR TO ANY CONSTRUCTION. CONTRACTOR SHALL WORK WITH OWNER OR OWNERS REPRESENTATIVE ON ALL REQUIRED STORM WATER DISCHARGE PERMITS FROM THE IOWA DEPARTMENT OF NATURAL RESOURCES AND THE CITY OF BONDURANT.
13. GRADING AND EROSION CONTROL SHALL BE DONE IN ACCORDANCE WITH THE APPROVED GRADING PLAN, SWPPP, NPDES DOCUMENTS, AND IOWA DEPARTMENT OF NATURAL RESOURCES REQUIREMENTS.
14. THE CONTRACTOR SHALL PICK UP ANY DEBRIS SPILLED ONTO THE ADJACENT RIGHT OF WAY OR ABUTTING PROPERTIES AS THE RESULT OF CONSTRUCTION, AT THE END OF EACH WORK DAY AND PRIOR TO A RAIN EVENT.
15. THE CONTRACTOR IS RESPONSIBLE FOR THE PROMPT REMOVAL OF ALL MUD THAT HAS BEEN TRACKED OR WASHED UNTO ADJACENT PROPERTY OR RIGHT OF WAY UNTIL SUCH TIME THAT PERMANENT VEGETATION HAS BEEN ESTABLISHED.
16. DISPOSE OF ALL EXCESS MATERIALS AND TRASH IN ACCORDANCE WITH FEDERAL, STATE, AND LOCAL REQUIREMENTS. PROVIDE WASTE AREAS OR DISPOSAL SITES FOR EXCESS MATERIALS NOT DESIRABLE FOR INCORPORATION INTO THE PROJECT.
17. CONTRACTOR IS TO PROVIDE SUBMITTALS OF ALL CONSTRUCTION MATERIALS PRIOR TO CONSTRUCTION.
18. CHANGES TO THE PLAN SET DURING CONSTRUCTION ARE TO RECEIVE WRITTEN APPROVAL FROM THE CITY OF BONDURANT PRIOR TO EXECUTING THE CHANGES. CONTRACTOR IS RESPONSIBLE FOR ANY CHANGES EXECUTED THAT HAVE NOT RECEIVED SAID WRITTEN APPROVAL.

PAVING NOTES:

1. SUBGRADE PREPARATION AND PAVEMENTS WILL BE CONSTRUCTED FOLLOWING RECOMMENDATIONS IN THE SOILS REPORT. APPROVED SOILS ENGINEER MUST SIGN OFF ON SUBASE PRIOR TO ANY PAVEMENT BEING PLACED.
2. DETECTABLE WARNING PANEL(S) CALLED OUT ON PLANS SHALL BE PER A.D.A. REGULATIONS. PANEL TYPE & COLOR SHALL BE PER CITY STANDARD.
3. ALL SIDEWALKS, RAMPS, LANDINGS, ETC. SHALL COMPLY WITH ALL A.D.A. AND CITY CODES. N EVENT OF A DISCREPANCY BETWEEN THE PLANS AND THE A.D.A./CITY CODES THE A.D.A./CITY CODES SHALL GOVERN. CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING A.D.A. CODES ARE MET.
4. ALL SIDEWALKS AND PEDESTRIAN RAMPS ARE TO BE INSTALLED PER THE LATEST PROWAG AND ADA REQUIREMENTS.

UTILITY NOTES:

1. ALL UTILITIES ARE TO BE CONSTRUCTED TO THE REQUIREMENTS OF THE SUDAS STANDARD SPECIFICATIONS.
2. ALL UTILITIES ARE TO BE TESTED TO THE REQUIREMENTS OF THE BONDURANT STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS. THE CITY OF BONDURANT SHALL WITNESS ALL TESTING AND OPERATE ALL VALVES.
3. THE CONTRACTOR SHALL PROVIDE AS-BUILTS OF ALL UTILITIES, INCLUDING DEPTH AND LOCATION OF ALL SERVICES.
4. THE CONTRACTOR SHALL COORDINATE THE ADJUSTMENT OF ANY AND ALL EXISTING AND PROPOSED UTILITIES TO PROPOSED GRADES. EXISTING UTILITIES SHALL BE RAISED OR LOWERED IN ACCORDANCE WITH THE UTILITY OWNER REQUIREMENTS. ANY NECESSARY ADJUSTMENTS SHALL BE CONSIDERED INCIDENTAL TO CONSTRUCTION.
5. ACTIVE EXISTING FIELD TILES ENCOUNTERED DURING CONSTRUCTION SHALL BE REPAIRED, REROUTED, OR CONNECTED TO PUBLIC OR PRIVATE STORM SEWER TO REMAIN IN SERVICE
6. ALL PROPOSED RCP STORM SEWER PIPE JOINTS SHALL BE FABRIC WRAPPED AND THE LAST 3 PIPE SECTIONS ON THE APRON SHALL BE TIED WITH RF-14 TYPE II CONNECTORS. ALL APRONS SHALL HAVE A STANDARD FOOTING AND TRASH GUARD.
7. ALL CONNECTIONS TO EXISTING MANHOLES ARE TO BE CORE DRILLED AND USE A LINK SEAL.
8. WATERMAINS SHALL BE C-900. SIZE OF WATERMAIN AS SHOWN ON PLANS.
9. THRUST BLOCKS SHALL BE INSTALLED AS REQUIRED AND SHALL BE CONSIDERED INCIDENTAL TO WATERMAIN CONSTRUCTION.
10. PROPOSED WATERMAIN SHALL BE PRESSURE TESTED, BACTERIA TESTED AND CHLORINATED. THE FILLING OF THE WATER MAIN SHALL BE DONE BY THE CITY OF BONDURANT.
11. TRACER WIRE SHALL BE ADDED TO ALL WATER MAIN, AND BROUGHT TO THE SURFACE AT EVERY HYDRANT.
12. ALL HYDRANTS WILL IMMEDIATELY BE COVERED WITH A BLACK PLASTIC BAG (OR EQUIVALENT) ONCE THE HYDRANT IS INSTALLED. THE CITY OF BONDURANT WILL NOTIFY THE CONTRACTOR WHEN THE BAGS CAN BE REMOVED.
13. THE MINIMUM HYDRANT LEAD SHALL BE 3.5 FEET.
14. ANY AND ALL HYDRANT AND VALVE EXTENSIONS, TOGETHER WITH VERTICAL BENDS, SHALL BE CONSIDERED INCIDENTAL TO WATER MAIN CONSTRUCTION. NO ADDITIONAL PAYMENT WILL BE PROVIDED FOR INCIDENTAL ITEMS.
15. FIRE HYDRANT ASSEMBLY SHALL INCLUDE TEE, BRANCH, VALVE, HYDRANT AND A 5" STORZ CONNECTION.

UTILITY CONFLICT NOTES:

1. UTILITY CONFLICTS MAY EXIST ACROSS THE SITE WITH NEW UTILITIES, GRADING, PAVING ETC. MOST UTILITY CONFLICTS HAVE BEEN CALLED OUT FOR CONTRACTOR CONVENIENCE.
2. CONTRACTOR IS RESPONSIBLE FOR ALL UTILITY CONFLICTS THAT ARE EITHER CALLED OUT ON THE PLANS OR THAT CAN BE SEEN ON THE PLANS BETWEEN AN EXISTING UTILITY AND PROPOSED CONSTRUCTION.
3. CONTRACTOR SHALL COMPLY WITH ALL DNR REQUIREMENTS FOR PIPE MATERIAL, PIPE JOINTS, AND ANY OTHER APPLICABLE REQUIREMENTS ANY TIME A STORM SEWER OR SANITARY SEWER CROSSES OVER OR LESS THAN 18" BELOW A WATER MAIN.
4. FOR ALL CRITICAL CROSSINGS WITH EXISTING UTILITIES, THE ELEVATION OF THE EXISTING UTILITY SHALL BE FIELD VERIFIED PRIOR TO CONSTRUCTION. NOTIFY BISHOP ENGINEERING PRIOR TO CONSTRUCTION IF A CONFLICT EXISTS.

STAKING NOTES:

1. CONTRACTOR IS REQUIRED TO HAVE ALL STAKING, INCLUDING ALL PEDESTRIAN FACILITIES, DONE UNDER THE SUPERVISION OF A LICENSED LAND SURVEYOR AND IN COORDINATION WITH THE PROJECT ENGINEER.
2. CONTRACTOR IS REQUIRED TO HAVE ALL STAKING DONE DIRECTLY UNDER THE GENERAL CONTRACTOR BY A SINGLE COMPANY.
3. STAKING DOES NOT RELIEVE CONTRACTOR OF ULTIMATE RESPONSIBILITY TO CONSTRUCT THE PROJECT PER PLAN.

REQUIRED AS-BUILT NOTES:

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING AS-BUILTS TO THE CITY OF BONDURANT INCLUDING ALL UTILITIES AND AS-BUILT GRADES FOR DRAINAGE DITCHES/SWALES, DRAINAGE OVERFLOWS, AND ALL ADA RAMPS AND LANDINGS. CONTRACTOR SHALL COORDINATE WITH THE ENGINEER FOR TIMING OF AS-BUILTS.

STORM & SANITARY TELEVISING NOTES:

1. CONTRACTOR IS REQUIRED TO TELEVISE ALL SANITARY AND STORM SEWER SYSTEMS (INCLUDING THE TILE LINES) PRIOR TO PAVING OPERATIONS.
2. CONTRACTOR SHALL SEND VIDEO INSPECTION TO THE ENGINEER FOR APPROVAL PRIOR TO PAVING.
3. CONTRACTOR SHALL PROVIDE COPIES OF THE REPORTS AND VIDEOS TO BONDURANT PUBLIC WORKS FOR APPROVAL PRIOR TO PAVING.

SEEDING NOTES:

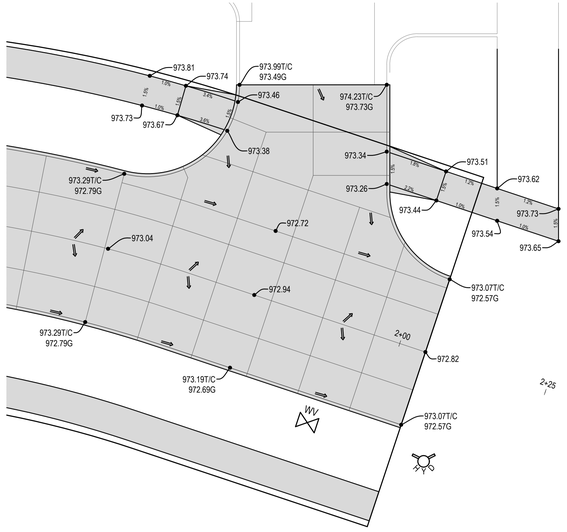
1. SEE LANDSCAPE PLAN SHEETS FOR SEEDING INFORMATION.

SWPPP NOTES:

1. STORM WATER POLLUTION PREVENTION PLAN HAS BEEN PREPARED BY BISHOP ENGINEERING. CONTACT JAMES RODEMYER (515-276-0467) FOR A COPY OF THE SWPPP.
2. THIS PROJECT INCLUDES SAWCUTTING OR CONCRETE GRINDING SO PROTECTION OF STORM SEWERS AND DRAINAGE WAYS WILL NEED TO BE PROVIDED FROM SLURRY FROM THE CONCRETE OPERATIONS. SEE SWPPP SHEET AND NARRATIVE FOR ADDITIONAL DETAILS.
3. SEE SHEET C307 ON THE BONDURANT FARRAR CSD BASEBALL / SOFTBALL / TENNIS SITE PLAN FOR INITIAL SWPPP PLAN & REQUIRED CONTROLS.

BONDING NOTES:

1. CONTRACTOR SHALL PROVIDE A 4-YEAR MAINTENANCE BOND FOR ALL PUBLIC IMPROVEMENTS IN ACCORDANCE WITH CITY OF BONDURANT AND SUDAS REQUIREMENTS.



INTERSECTION GRADING PLAN
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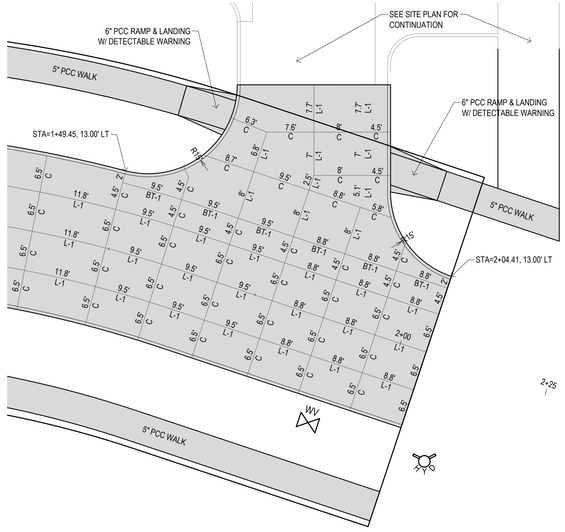

INTERSECTION JOINTING LAYOUT
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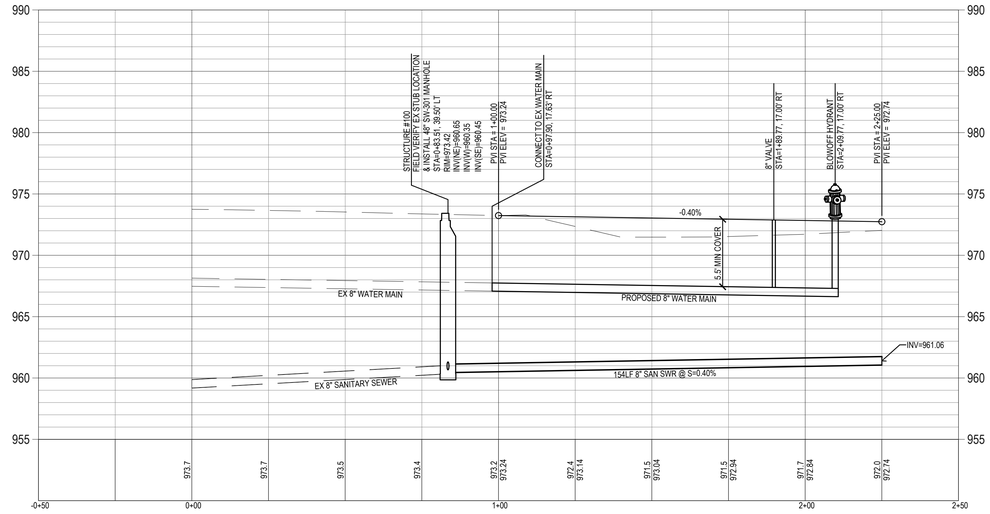

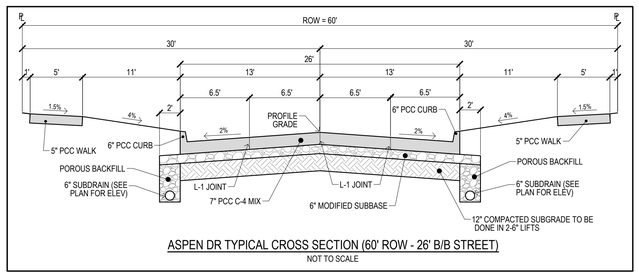

ASPEN DR TYPICAL CROSS SECTION (60' ROW - 26' B/B STREET)
NOT TO SCALE

GRAPHIC SCALE
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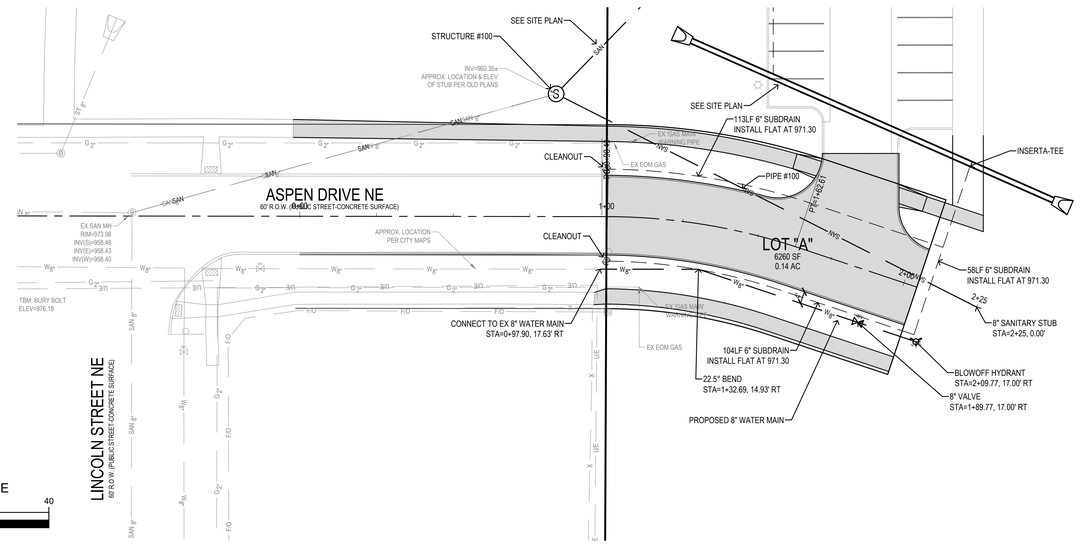

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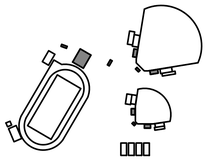

KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

AS-BID
04/18/2025

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ASPEN DRIVE
PLAN & PROFILE

C400

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GENERAL NOTES

A. BISHOP ENGINEERING, 3501 104TH ST, URBANDALE, IOWA, 50322 (515-276-0467) PREPARED THE SURVEY FOR THIS PROJECT. IMMEDIATELY NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES BETWEEN THE SURVEY AND FIELD CONDITIONS.

B. THE CONTRACTOR SHALL NOTIFY THE 811 ONE CALL CENTER TO REQUEST THE LOCATION OF ALL UTILITIES WITHIN THE CONSTRUCTION AREA PRIOR TO ANY CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL PRIVATE UTILITIES NOT COVERED BY 811 ONE CALL. NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES.

C. CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF ALL EXISTING CONDITIONS, IMPROVEMENTS, VEGETATION AND UTILITIES TO REMAIN. ANY DAMAGE SHALL BE REPAIRED BY THE CONTRACTOR TO THE SATISFACTION OF THE OWNER AT NO ADDITIONAL COST.

D. THE CONTRACTOR SHALL CONSTRUCT ALL ITEMS WITHIN THIS CONTRACT IN ACCORDANCE WITH ALL STATE AND LOCAL CODES, REGULATIONS AND ENGINEERING STANDARDS. CONTRACTOR TO COORDINATE ALL WORK WITHIN THE PUBLIC RIGHT OF WAY OR STREETS WITH THE APPROPRIATE JURISDICTIONS.

E. ALL WORK SHALL BE IN ACCORDANCE WITH OSHA CODES AND STANDARDS. NOTHING INDICATED ON THESE DRAWINGS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH ANY APPROPRIATE SAFETY REGULATIONS.

H. ALL WORK INVOLVING CONNECTION OF PUBLIC IMPROVEMENTS, AND ALL WORK ASSOCIATED WITH PUBLIC IMPROVEMENTS SHALL COMPLY WITH ALL CITY OF BONDURANT STANDARDS, INCLUDING ALL APPLICABLE PERMITS AND 2025 EDITION OF SUDAS.

DEMOLITION GENERAL NOTES

A. PRIOR TO ANY EXCAVATION AT THE SITE, CONTRACTOR SHALL CONSULT WITH OWNER'S PERSONNEL AND UTILITY COMPANIES REPRESENTATIVES TO DETERMINE POSSIBLE UTILITY LOCATIONS AND DEPTHS. NO COMPENSATION WILL BE ALLOWED FOR DAMAGE RESULTING FROM FAILURE TO COMPLY WITH THIS REQUIREMENT. REPORT ANY DAMAGE TO EXISTING UTILITIES PRIOR TO REPAIR. DAMAGE TO UTILITIES AND STRUCTURES SHALL BE REPAIRED BY THE CONTRACTOR TO THE SATISFACTION OF THE OWNER OF THE UTILITY.

B. FIELD VERIFY EXISTING GRADES AND LOCATIONS OF EXISTING UTILITIES, CONDUIT, LINES, POLES, TREES, PAVING, BUILDING AND OTHER SITE STRUCTURES PRIOR TO DEMOLITION OR CONSTRUCTION AND IMMEDIATELY INFORM THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES. THE CONTRACTOR SHALL REPORT TO THE OWNER ANY DAMAGE TO OWNER'S PROPERTY PRIOR TO REPAIR.

C. PROTECT ALL ITEMS WITHIN CONTRACT LIMITS NOT INDICATED TO BE REMOVED. NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES.

D. CONTACT THE LANDSCAPE ARCHITECT PRIOR TO REMOVING ANY PLANT MATERIAL NOT INDICATED TO BE PROTECTED OR REMOVED.

E. CONTRACTOR TO PROVIDE ADEQUATE BARRICADES AND TRAFFIC CONTROL. COMPLY WITH REQUIREMENTS OF LOCAL JURISDICTION.

F. CONTRACTOR SHALL SAW CUT ALL ASPHALT OR CONCRETE TO BE REMOVED TO THE NEAREST CONTROL JOINT WHERE PRACTICAL.

G. PROTECT ALL ITEMS WITHIN CONTRACT LIMITS NOT INDICATED TO BE REMOVED. NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES.

SITE LAYOUT NOTES

A. ALL CURB AND GUTTER DIMENSIONS ARE TO BACK OF CURB. ALL SIDEWALK DIMENSIONS ARE TO THE BACK OF CURB UNLESS OTHERWISE NOTED.

B. WHEN CONTROL POINTS ARE PROVIDED THE CONTRACTOR SHALL VERIFY CONTROL POINTS PRIOR TO CONSTRUCTION.

C. ALL RAMPS AND CURB RAMPS SHALL COMPLY WITH FEDERAL AND LOCAL ACCESSIBILITY STANDARDS.

D. CONTRACTOR TO SUPPLY AND INSTALL ALL NECESSARY SLEEVES UNDER PAVING AND WALKS. COORDINATE LOCATIONS WITH GENERAL CONTRACTOR.

E. SITE PLAN SHOWS DIAGRAMMATIC LAYOUT OF CONTROL JOINTS. UNLESS NOTED OTHERWISE EXPANSION JOINTS SHALL BE PLACED AT A MAXIMUM OF 35' O.C. AND ADJACENT TO FIXED VERTICAL STRUCTURES SUCH AS WALLS, CURBS, STEPS AND BUILDINGS.

GRADING NOTES

A. ALL SPOT ELEVATIONS ARE AT THE TOP OF FINISHED SURFACES UNLESS NOTED OTHERWISE. SPOT ELEVATIONS SHOWN IN PARKING ARE AT THE BOTTOM OF CURB. ADD 6" TO COMPUTE TOP OF CURB ELEVATION.

B. CONTRACTOR TO VERIFY ALL SPOT ELEVATIONS FOR POSITIVE DRAINAGE BEFORE INSTALLATIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR POSITIVE SURFACE DRAINAGE IN ALL AREAS, UNLESS OTHERWISE NOTED. ALL NEWLY GRADED GROUND SURFACES SHALL BE FINISHED TO UNIFORM GRADES AND SLOPED IN SUCH A MANNER TO BE FREE OF DEPRESSIONS THAT CAUSE AREAS OF STANDING WATER. THE CONTRACTOR SHALL REPORT ANY CONFLICTS WITH THIS REQUIREMENT TO THE LANDSCAPE ARCHITECT FOR RESOLUTION PRIOR TO FINAL GRADING OPERATIONS.

C. WALK CROSS SLOPE MAY NOT EXCEED 2.0%. RUNNING SLOPE MAY NOT EXCEED 5.0%. RUNNING SLOPE FOR RAMPS MAY NOT EXCEED 1:12 WITH LANDINGS THAT DO NOT EXCEED 2.0% IN ANY DIRECTION.

D. WHERE PROPOSED GRADES MEET EXISTING, BLEND GRADES TO PROVIDE A SMOOTH TRANSITION BETWEEN THE NEW WORK AND EXISTING WORK. PONDING AT JOINTS WILL NOT BE ACCEPTED.

E. CONTACT LANDSCAPE ARCHITECT PRIOR TO BACKFILLING AGAINST EXISTING BUILDINGS. PROVIDE WATERPROOFING WHEN BACKFILLING AGAINST EXISTING BUILDINGS.

F. FINAL BERM SHAPE TO APPROVED BY LANDSCAPE ARCHITECT.

G. SEE SPECIFICATIONS FOR MINIMUM DEPTH OF TOPSOIL FOR ALL LAWN AREAS AND PLANTING BEDS.

H. DEBRIS SHALL BE REMOVED AND PAVEMENT WITHIN THE RIGHT-OF-WAY SWEPT AT THE END OF EACH WORKING DAY.

I. CONTRACTOR TO FIELD ADJUST ALL EXISTING SITE UTILITIES TO NEW FINISHED GRADES. EXISTING UTILITIES INCLUDE, BUT ARE NOT LIMITED TO, FIRE HYDRANTS, MANHOLE RIMS, INLETS, WATER VALVES, AND LIGHT BASES.

J. SILT FENCE AND INLET PROTECTION SHALL BE MAINTAINED UNTIL ESTABLISHMENT OF PERMANENT GROUND COVER.

PLANTING GENERAL NOTES

A. PLANT QUANTITIES IN PLANT SCHEDULE ARE FOR CONVENIENCE ONLY AND ARE NOT GUARANTEED. QUANTITIES ON PLAN WILL PREVAIL IF DISCREPANCIES OCCUR.

B. THE CONTRACTOR SHALL SHOW PROOF OF PROCUREMENT, SOURCES, QUANTITIES AND VARIETIES FOR ALL SHRUBS, PERENNIALS, ORNAMENTAL GRASSES, AND ANNUALS WITHIN 21 DAYS FOLLOWING THE AWARD OF CONTRACT. TIMELY PROCUREMENT OF ALL PLANT MATERIAL IS ESSENTIAL TO THE SUCCESSFUL COMPLETION AND ACCEPTANCE OF THE PROJECT.

C. SUBSTITUTIONS SHALL ONLY BE ALLOWED WHEN THE CONTRACTOR HAS EXHAUSTED ALL SOURCES FOR THE SPECIFIED MATERIAL, AND HAS PROVEN THAT THE SPECIFIED MATERIAL IS NOT AVAILABLE. THE CONTRACTOR MUST PROVIDE NAME AND VARIETY OF SUBSTITUTION TO THE LANDSCAPE ARCHITECT FOR APPROVAL PRIOR TO TAGGING OR PLANTING. SUBSTITUTIONS SHALL BE NEAREST EQUIVALENT SIZE OF VARIETY OF PLANT HAVING SAME ESSENTIAL CHARACTERISTICS.

D. ALL PLANT MATERIAL SHALL BE NURSERY GROWN, SOUND, HEALTHY, VIGOROUS AND FREE FROM INSECTS, DISEASE AND INJURIES, WITH HABIT OF GROWTH THAT IS NORMAL FOR THE SPECIES. SIZES SHALL BE EQUAL TO OR EXCEEDING SIZES INDICATED ON THE PLANT LIST. KIND, SIZE AND QUALITY OF PLANT MATERIAL SHALL CONFORM TO THE AMERICAN STANDARD FOR NURSERY STOCK (ANSI Z60.1), MOST RECENT EDITION.

E. STAKE OR PLACE ALL PLANTS IN FIELD AS INDICATED ON THE DRAWINGS OR AS DIRECTED BY THE LANDSCAPE ARCHITECT FOR APPROVAL PRIOR TO PLANTING.

F. PLANT FIVE TREES FOR LANDSCAPE ARCHITECT APPROVAL PRIOR TO PLANTING THE REMAINING TREES ON SITE. DEMONSTRATION SHOULD ILLUSTRATE A COMPREHENSIVE UNDERSTANDING OF INFORMATION INCLUDED IN PLANTING DETAILS AND SPECIFICATIONS.

G. PROVIDE A MINIMUM OF 48 HOURS NOTICE FOR APPROVAL OF PLANT LAYOUT AND SAMPLE TREE PLANTINGS.

H. THE CONTRACTOR SHALL REPORT SUBSURFACE SOIL OR DRAINAGE PROBLEMS TO THE LANDSCAPE ARCHITECT PRIOR TO PLANTING.

I. SEED ALL AREAS WITHIN CONTRACT LIMITS, NOT COVERED BY PAVING, BUILDINGS, OR PLANTING BEDS, UNLESS OTHERWISE NOTED.

J. CONTRACTOR SHALL PLACE SHREDDED BARK MULCH AROUND ALL TREES AND IN ALL PLANTING BEDS TO A DEPTH OF 3".

K. SEE SPECIFICATIONS FOR PLANT MAINTENANCE AND WARRANTY REQUIREMENTS.

SPECIFICATIONS NOTES

A. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE BFCSD BASEBALL / SOFTBALL FIELDS & TENNIS PROJECT SPECIFICATIONS AND 2025 SUDAS SPECIFICATIONS.

B. FOR ANY DISCREPANCIES BETWEEN THE BFCSD BASEBALL / SOFTBALL FIELDS & TENNIS PROJECT SPECIFICATIONS AND THE CURRENT EDITION OF IOWA SUDAS, THE PROJECT SPECIFICATIONS SHALL GOVERN UNLESS DIRECTED OTHERWISE BY THE CITY OF BONDURANT OR THE PROJECT LANDSCAPE ARCHITECT.

C. FOR ANY SPECIFICATION DISCREPANCIES, PROJECT LANDSCAPE ARCHITECT SHALL BE CONTACTED PRIOR TO PROCEEDING WITH CONSTRUCTION. IF LANDSCAPE ARCHITECT IS NOT CONTACTED, CONTRACTOR SHALL BE RESPONSIBLE FOR ANY PROBLEMS THAT RESULT FROM SAID DISCREPANCIES.

D. FOR ALL SPECIFICATION DISCREPANCIES, CONTRACTOR MUST OBTAIN WRITTEN APPROVAL FROM THE CITY OF BONDURANT ENGINEERING DEPARTMENT FOR ANY CHANGES TO PROPOSED SITE INFRASTRUCTURE OR GRADES PRIOR TO PROCEEDING WITH ANY CHANGES.

ABBREVIATIONS

ALT	ALTERNATE
ALW	ALLOWANCE
ADA	AMERICANS WITH DISABILITIES ACT
APPROX	APPROXIMATE
ARCH	ARCHITECT
AVE	AVERAGE
B&B	BALLED AND BURLAPPED
BOC	BACK OF CURB
BW	BOTH WAYS
BC	BOTTOM OF CURB
BS	BOTTOM OF STEPS
BLDG	BUILDING
CAL	CALIPER
CIP	CAST IN PLACE
CL	CENTER LINE
CLR	CLEAR
CO	CLEANOUT
CONC	CONCRETE
CONT	CONTINUOUS
CF	CUBIC FEET
CY	CUBIC YARD
DEMO	DEMOLISH
DTL	DETAIL
DIA	DIAMETER
DIM	DIMENSION
DWG	DRAWING
DN	DOWN
EW	EACH WAY
EA	EACH
E	EAST
EL	ELEVATION
ENG	ENGINEER
EQ	EQUAL
EST	ESTIMATE
EXIST	EXISTING
EXP	EXPANSION
EJ	EXPANSION JOINT
FOC	FACE OF CURB
FOW	FACE OF WALL
FT	FEET
FFE	FINISHED FLOOR ELEV
FG	FINISHED GRADE
FS	FINISHED SURFACE
FES	FLARED END SECTION
FL	FLOW LINE
FTG	FOOTING
GALV	GALVANIZED
GA	GAUGE
GEN	GENERAL
HDPE	HIGH DENSITY POLYETHYLENE
HP	HIGH POINT
HORIZ	HORIZONTAL
IN	INCHES
INCL	INCLUDED
ID	INSIDE DIAMETER
IE	INVERT ELEVATION
JT	JOINT
LA	LANDSCAPE ARCHITECT
LF	LINEAR FEET
LP	LOW POINT
MFG	MANUFACTURER
MH	MANHOLE
ME	MATCH EXISTING
MAX	MAXIMUM
MIN	MINIMUM
NOM	NOMINAL
N	NORTH
NIC	NOT IN CONTRACT
NTS	NOT TO SCALE
NO	NUMBER
OC	ON CENTER
OD	OUTSIDE DIAMETER
PT	POINT
PC	POINT OF CURVE
PI	POINT OF INTERSECTION
PE	POLYETHYLENE
PVC	POLY VINYL CHLORIDE
PL	PROPERTY LINE
QTY	QUANTITY
R	RADIUS
REF	REFERENCE
REINF	REINFORCE
R-EJ	REINFORCED EXPANSION JT
REQD	REQUIRED
REV	REVISION
ROW	RIGHT-OF-WAY
S	SOUTH
SAN	SANITARY
SF	SQUARE FEET
SHT	SHEET
SIM	SIMILAR
SPECS	SPECIFICATIONS
ST	STORM SEWER
SY	SQUARE YARD
STA	STATION
STD	STANDARD
SYM	SYMMETRICAL
SQ	SQUARE
TH	THICK
TBD	TO BE DETERMINED
T&B	TOP AND BOTTOM
TC	TOP OF CURB
TS	TOP OF STEPS
TW	TOP OF WALL
TOPO	TOPOGRAPHY
TYP	TYPICAL
UNO	UNLESS NOTED OTHERWISE
VAR	VARIES
VE	VERIFY EXISTING
VOL	VOLUME
WT	WEIGHT
WWM	WELDED WIRE MESH
W	WEST
W/	WITH
W/O	WITHOUT
YD	YARD

LINE SYMBOL LEGEND

	PROPERTY LINE
	EASEMENT
	SETBACK
##	EXISTING INDEX CONTOUR
##	EXISTING CONTOUR
##	PROPOSED INDEX CONTOUR
##	PROPOSED CONTOUR
COM	COMMUNICATIONS
OE	OVERHEAD ELECTRIC
UE	UNDERGROUND ELECTRIC
F/O	FIBER OPTIC
S	SANITARY SEWER
ST	STORM SEWER
UD	UNDERDRAIN
T	TELEPHONE
W	WATER
SF	SILT FENCE
O O O O O	FENCE
X X X X X	FENCE
[] [] [] [] []	FENCE

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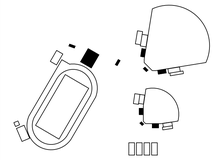

N
KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

AS-BID
04/18/2025

REVISIONS
05/16/2025 PR#01 (PHASE 1)

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PROJECT NUMBER
24010

SITE GENERAL NOTES

L001

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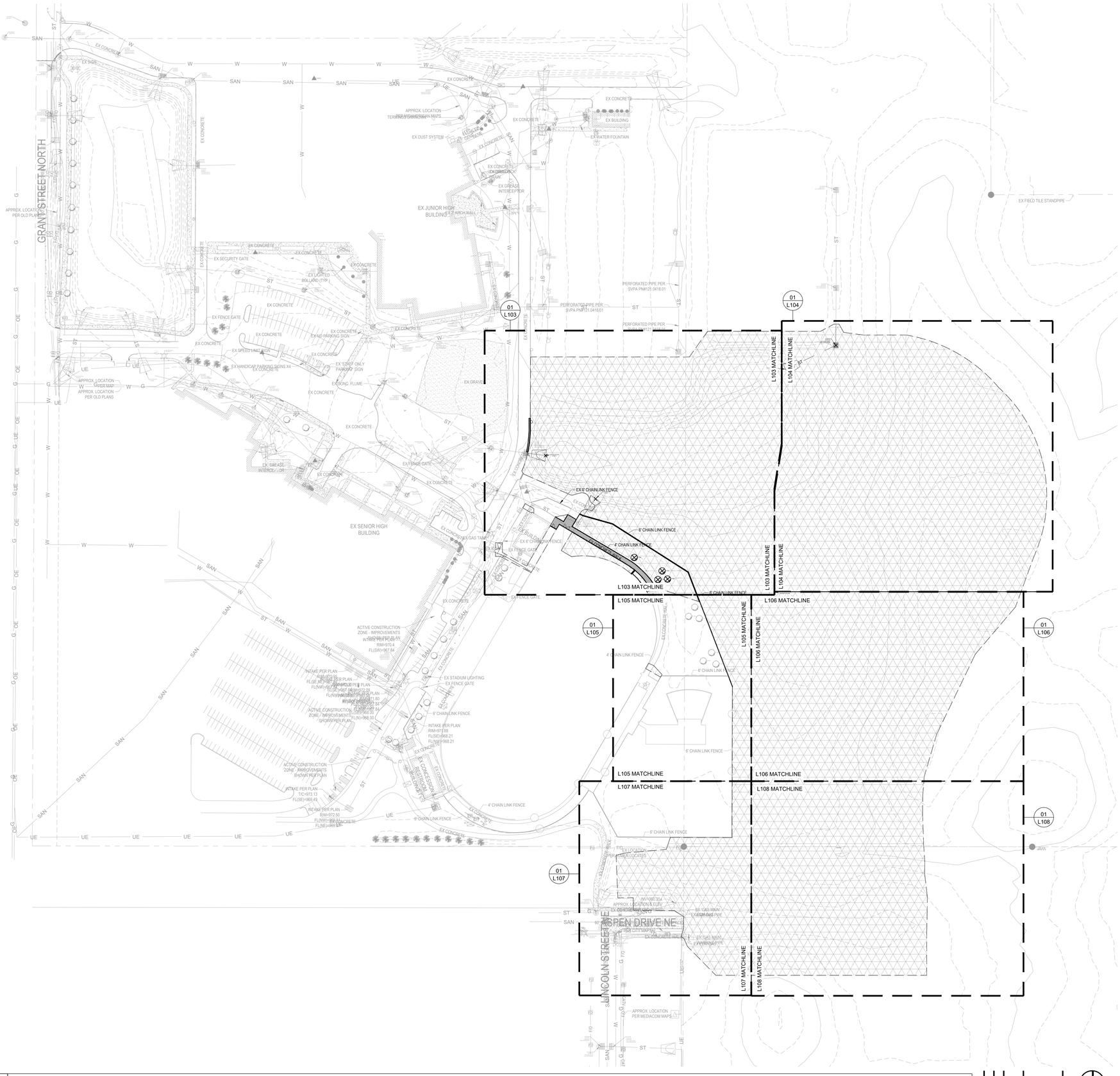

01 L100 OVERALL SITE PREPARATION PLAN

GENERAL NOTES

A. BISHOP ENGINEERING, 3501 104TH ST, URBANDALE, IOWA, 50322 (515-276-0467) PREPARED THE SURVEY FOR THIS PROJECT. IMMEDIATELY NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES BETWEEN THE SURVEY AND FIELD CONDITIONS.

B. THE CONTRACTOR SHALL NOTIFY THE 811 ONE CALL CENTER TO REQUEST THE LOCATION OF ALL UTILITIES WITHIN THE CONSTRUCTION AREA PRIOR TO ANY CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL PRIVATE UTILITIES NOT COVERED BY 811 ONE CALL. NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES.

C. CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF ALL EXISTING CONDITIONS, IMPROVEMENTS, VEGETATION AND UTILITIES TO REMAIN. ANY DAMAGE SHALL BE REPAIRED BY THE CONTRACTOR TO THE SATISFACTION OF THE OWNER AT NO ADDITIONAL COST.

D. THE CONTRACTOR SHALL CONSTRUCT ALL ITEMS WITHIN THIS CONTRACT IN ACCORDANCE WITH ALL STATE AND LOCAL CODES, REGULATIONS AND ENGINEERING STANDARDS. CONTRACTOR TO COORDINATE ALL WORK WITHIN THE PUBLIC RIGHT OF WAY OR STREETS WITH THE APPROPRIATE JURISDICTIONS.

E. ALL WORK SHALL BE IN ACCORDANCE WITH OSHA CODES AND STANDARDS. NOTHING INDICATED ON THESE DRAWINGS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH ANY APPROPRIATE SAFETY REGULATIONS.

DEMOLITION GENERAL NOTES

A. SHEETS L101 AND L102 ARE NO LONGER IN USE. REFER TO NOTES ON L000 COVER.

B. PRIOR TO ANY EXCAVATION AT THE SITE, CONTRACTOR SHALL CONSULT WITH OWNER'S PERSONNEL AND UTILITY COMPANIES REPRESENTATIVES TO DETERMINE POSSIBLE UTILITY LOCATIONS AND DEPTHS. NO COMPENSATION WILL BE ALLOWED FOR DAMAGE RESULTING FROM FAILURE TO COMPLY WITH THIS REQUIREMENT. REPORT ANY DAMAGE TO EXISTING UTILITIES PRIOR TO REPAIR. DAMAGE TO UTILITIES AND STRUCTURES SHALL BE REPAIRED BY THE CONTRACTOR TO THE SATISFACTION OF THE OWNER OF THE UTILITY.

C. FIELD VERIFY EXISTING GRADES AND LOCATIONS OF EXISTING UTILITIES, CONDUIT, LINES, POLES, TREES, PAVING, BUILDING AND OTHER SITE STRUCTURES PRIOR TO DEMOLITION OR CONSTRUCTION AND IMMEDIATELY INFORM THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES. THE CONTRACTOR SHALL REPORT TO THE OWNER ANY DAMAGE TO OWNER'S PROPERTY PRIOR TO REPAIR.

D. PROTECT ALL ITEMS WITHIN CONTRACT LIMITS NOT INDICATED TO BE REMOVED. NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES.

E. CONTACT THE LANDSCAPE ARCHITECT PRIOR TO REMOVING ANY PLANT MATERIAL NOT INDICATED TO BE PROTECTED OR REMOVED.

F. CONTRACTOR TO PROVIDE ADEQUATE BARRICADES AND TRAFFIC CONTROL. COMPLY WITH REQUIREMENTS OF LOCAL JURISDICTION.

G. CONTRACTOR SHALL SAW CUT ALL ASPHALT OR CONCRETE TO BE REMOVED TO THE NEAREST CONTROL JOINT WHERE PRACTICAL.

H. PROTECT ALL ITEMS WITHIN CONTRACT LIMITS NOT INDICATED TO BE REMOVED. NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES.

KEYNOTES:

1. CLEAR AND GRUB EXISTING VEGETATION. CONTRACTOR TO STRIP TOPSOIL TO PROVIDE A MINIMUM DEPTH OF 6" AT FINAL GRADE.
2. REMOVE AND LEGALLY DISPOSE OF EXISTING CONCRETE, CURB AND BASE.
3. REMOVE AND LEGALLY DISPOSE OF EXISTING CONCRETE MOW STRIP, CHAIN LINK FENCE, CHAIN LINK GATES, AND FOOTINGS.
4. PRESERVE AND PROTECT EXISTING SITE UTILITIES
5. PRESERVE AND PROTECT EXISTING SITE FENCING AND MOW STRIP

LEGEND (SITE):

- LIMIT OF WORK LINE
- GRADING EXTENTS
- DEMOLITION EXTENTS
- REMOVE EXISTING INFRASTRUCTURE, REFER TO PLAN AND KEYNOTES
- REMOVE AND LEGALLY DISPOSE OF EXISTING TREE

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KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

AS-BID
04/18/2025

REVISIONS
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PROJECT NUMBER
24010

SITE PREPARATION PLAN

L100

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GENERAL NOTES

A. BISHOP ENGINEERING, 3501 104TH ST, URBANDALE, IOWA, 50322 (515-276-0467) PREPARED THE SURVEY FOR THIS PROJECT. IMMEDIATELY NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES BETWEEN THE SURVEY AND FIELD CONDITIONS.

B. THE CONTRACTOR SHALL NOTIFY THE 811 ONE CALL CENTER TO REQUEST THE LOCATION OF ALL UTILITIES WITHIN THE CONSTRUCTION AREA PRIOR TO ANY CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL PRIVATE UTILITIES NOT COVERED BY 811 ONE CALL. NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES.

C. CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF ALL EXISTING CONDITIONS, IMPROVEMENTS, VEGETATION AND UTILITIES TO REMAIN. ANY DAMAGE SHALL BE REPAIRED BY THE CONTRACTOR TO THE SATISFACTION OF THE OWNER AT NO ADDITIONAL COST.

D. THE CONTRACTOR SHALL CONSTRUCT ALL ITEMS WITHIN THIS CONTRACT IN ACCORDANCE WITH ALL STATE AND LOCAL CODES, REGULATIONS AND ENGINEERING STANDARDS. CONTRACTOR TO COORDINATE ALL WORK WITHIN THE PUBLIC RIGHT OF WAY OR STREETS WITH THE APPROPRIATE JURISDICTIONS.

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DEMOLITION GENERAL NOTES

A. SHEETS L101 AND L102 ARE NO LONGER IN USE. REFER TO NOTES ON L000 COVER.

B. PRIOR TO ANY EXCAVATION AT THE SITE, CONTRACTOR SHALL CONSULT WITH OWNER'S PERSONNEL AND UTILITY COMPANIES REPRESENTATIVES TO DETERMINE POSSIBLE UTILITY LOCATIONS AND DEPTHS. NO COMPENSATION WILL BE ALLOWED FOR DAMAGE RESULTING FROM FAILURE TO COMPLY WITH THIS REQUIREMENT. REPORT ANY DAMAGE TO EXISTING UTILITIES PRIOR TO REPAIR. DAMAGE TO UTILITIES AND STRUCTURES SHALL BE REPAIRED BY THE CONTRACTOR TO THE SATISFACTION OF THE OWNER OF THE UTILITY.

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LEGEND (SITE):

- LIMIT OF WORK LINE
- GRADING EXTENTS
- DEMOLITION EXTENTS
- REMOVE EXISTING INFRASTRUCTURE, REFER TO PLAN AND KEYNOTES
- REMOVE AND LEGALLY DISPOSE OF EXISTING TREE

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KEY PLAN

01 L103 SITE PREPARATION PLAN

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BONDURANT, IA 50035

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PROJECT NUMBER
24010

SITE PREPARATION PLAN

L103

01 L104 SITE PREPARATION PLAN

GENERAL NOTES

A. BISHOP ENGINEERING, 3501 104TH ST, URBANDALE, IOWA, 50322 (515-276-0467) PREPARED THE SURVEY FOR THIS PROJECT. IMMEDIATELY NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES BETWEEN THE SURVEY AND FIELD CONDITIONS.

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H. PROTECT ALL ITEMS WITHIN CONTRACT LIMITS NOT INDICATED TO BE REMOVED. NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES.

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3. REMOVE AND LEGALLY DISPOSE OF EXISTING CONCRETE MOW STRIP, CHAIN LINK FENCE, CHAIN LINK GATES, AND FOOTINGS.
4. PRESERVE AND PROTECT EXISTING SITE UTILITIES
5. PRESERVE AND PROTECT EXISTING SITE FENCING AND MOW STRIP

LEGEND (SITE):

- LIMIT OF WORK LINE
- GRADING EXTENTS
- DEMOLITION EXTENTS
- REMOVE EXISTING INFRASTRUCTURE, REFER TO PLAN AND KEYNOTES
- REMOVE AND LEGALLY DISPOSE OF EXISTING TREE

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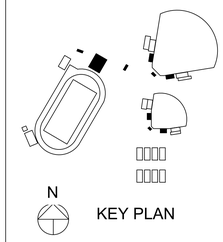

KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

AS-BID
04/18/2025

REVISIONS
05/16/2025 PR#01 (PHASE 1)

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PROJECT NUMBER
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SITE PREPARATION PLAN

L104

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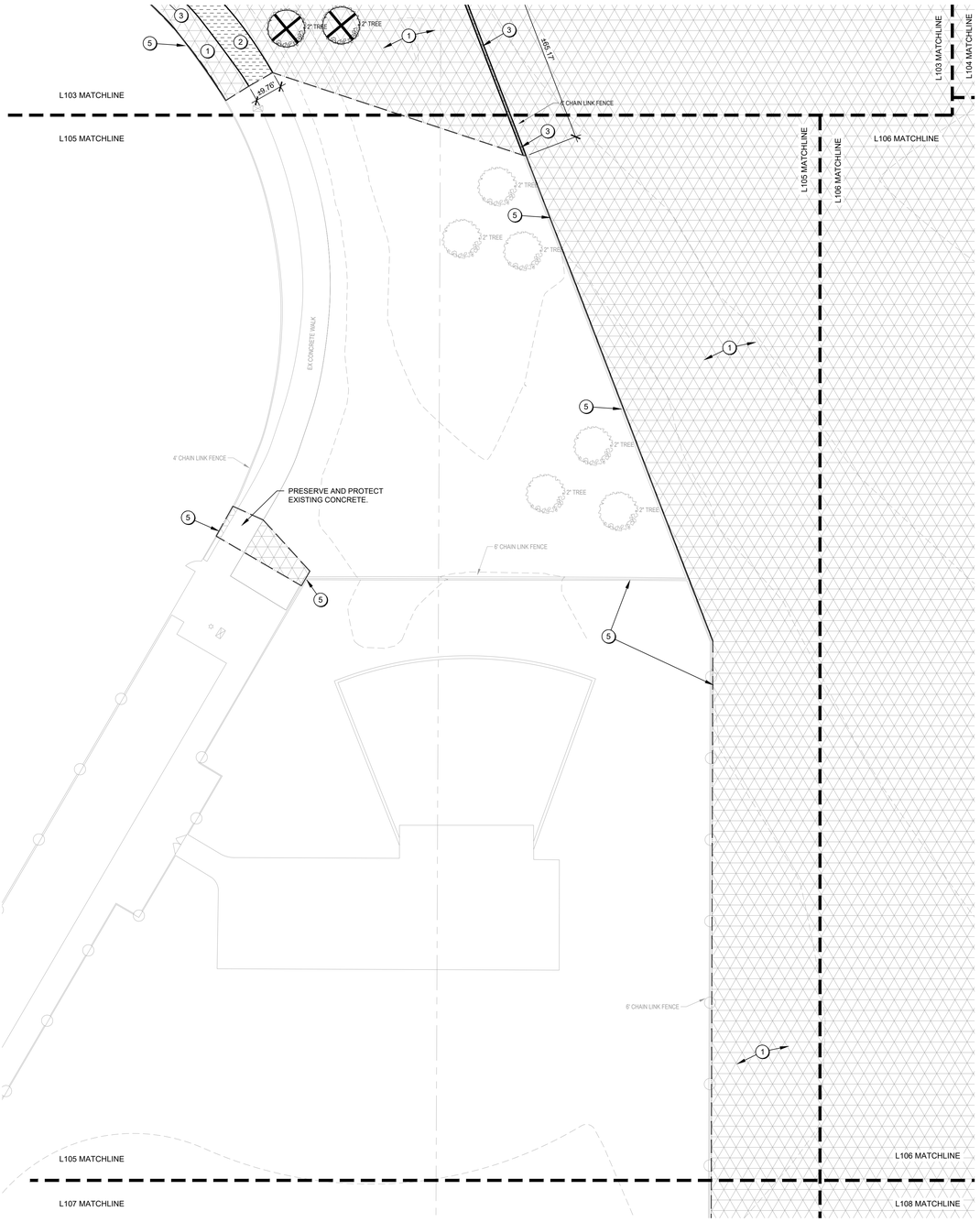

01 L105 SITE PREPARATION PLAN

GENERAL NOTES

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B. THE CONTRACTOR SHALL NOTIFY THE 811 ONE CALL CENTER TO REQUEST THE LOCATION OF ALL UTILITIES WITHIN THE CONSTRUCTION AREA PRIOR TO ANY CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL PRIVATE UTILITIES NOT COVERED BY 811 ONE CALL. NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES.

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DEMOLITION GENERAL NOTES

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C. FIELD VERIFY EXISTING GRADES AND LOCATIONS OF EXISTING UTILITIES, CONDUIT, LINES, POLES, TREES, PAVING, BUILDING AND OTHER SITE STRUCTURES PRIOR TO DEMOLITION OR CONSTRUCTION AND IMMEDIATELY INFORM THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES. THE CONTRACTOR SHALL REPORT TO THE OWNER ANY DAMAGE TO OWNER'S PROPERTY PRIOR TO REPAIR.

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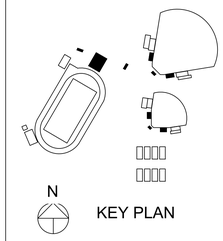

KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

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PROJECT NUMBER
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SITE PREPARATION PLAN

L105

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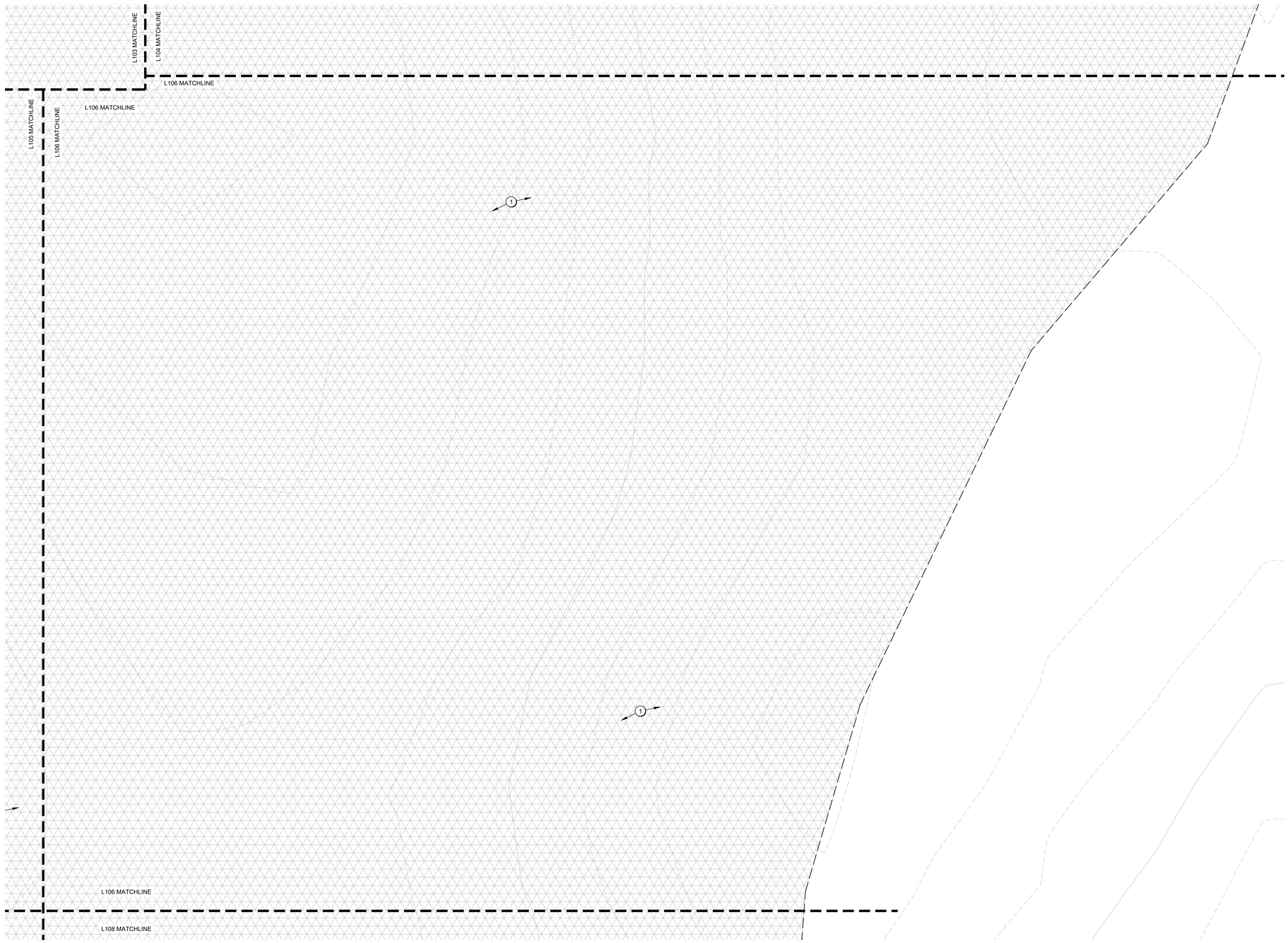

01 L106 SITE PREPARATION PLAN

0' 10' 20' 40'

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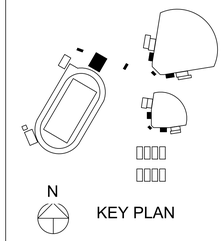

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KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

AS-BID
04/18/2025

REVISIONS
05/16/2025 PR#01 (PHASE 1)

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PROJECT NUMBER
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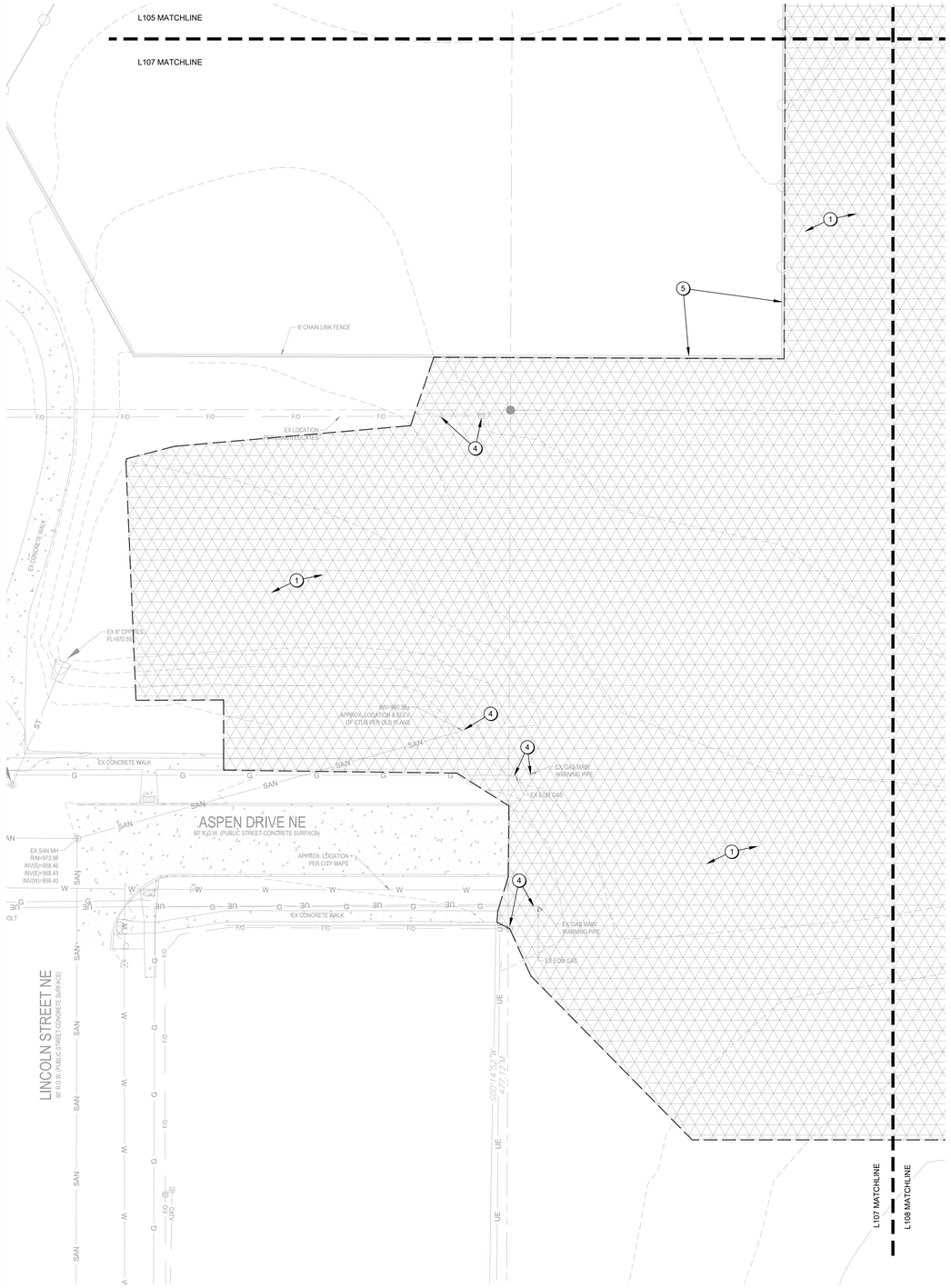
SITE PREPARATION PLAN

L106



01 L107 SITE PREPARATION PLAN

0' 10' 20' 40'

GENERAL NOTES

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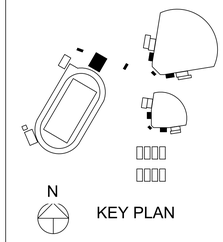

KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

AS-BID
04/18/2025

REVISIONS
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PROJECT NUMBER
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SITE PREPARATION PLAN

L107

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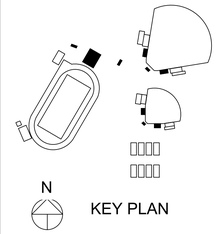

KEY PLAN

01 L108 SITE PREPARATION PLAN

0' 10' 20' 40'

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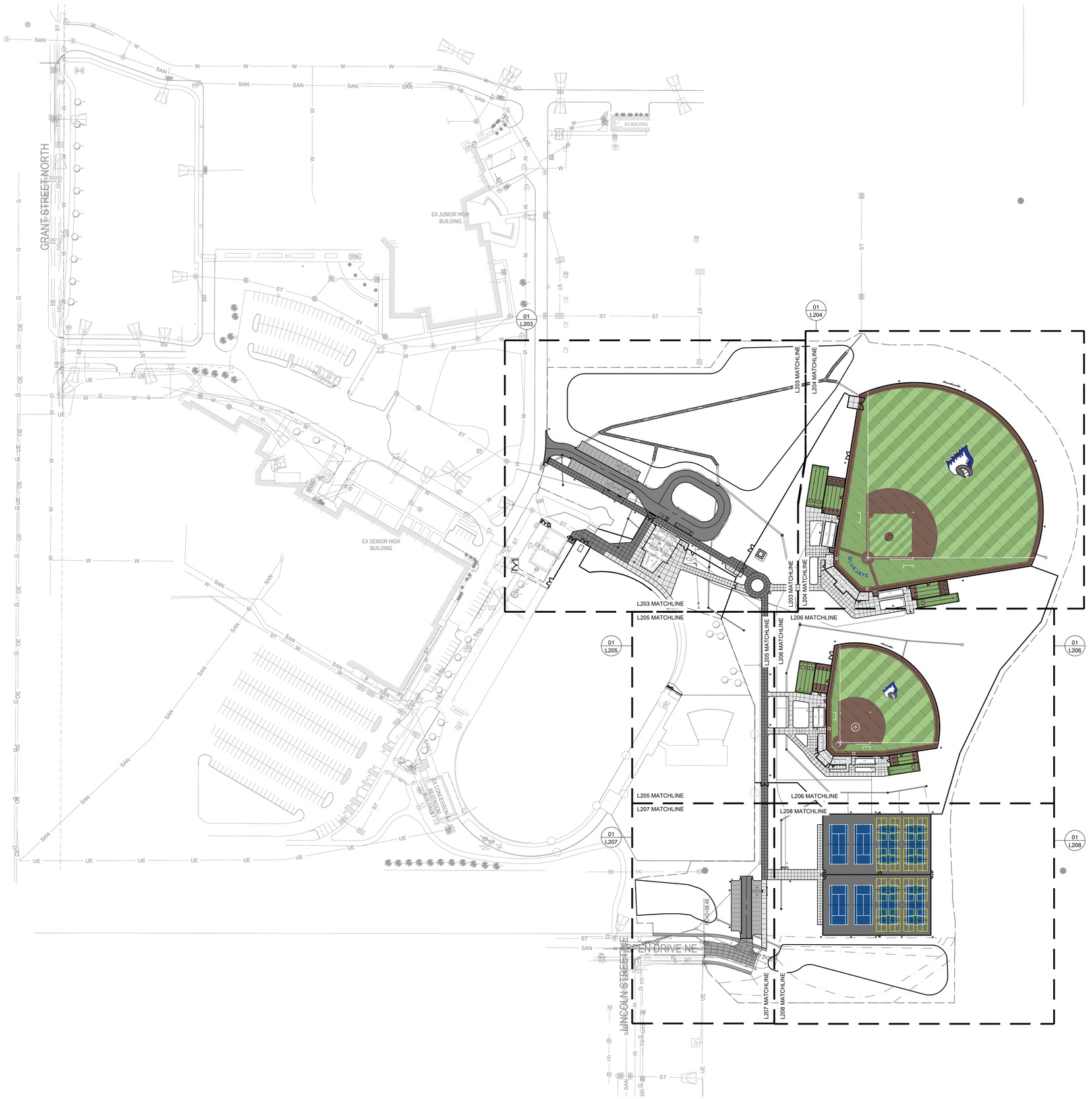

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E. ALL WORK SHALL BE IN ACCORDANCE WITH OSHA CODES AND STANDARDS. NOTHING INDICATED ON THESE DRAWINGS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH ANY APPROPRIATE SAFETY REGULATIONS.

SITE LAYOUT NOTES

A. SHEETS L201 AND L202 ARE NO LONGER IN USE. REFER TO NOTES ON L000 COVER.

B. ALL CURB AND GUTTER DIMENSIONS ARE TO BACK OF CURB. ALL SIDEWALK DIMENSIONS ARE TO THE BACK OF CURB UNLESS OTHERWISE NOTED.

C. WHEN CONTROL POINTS ARE PROVIDED THE CONTRACTOR SHALL VERIFY CONTROL POINTS PRIOR TO CONSTRUCTION.

D. ALL RAMPS AND CURB RAMPS SHALL COMPLY WITH FEDERAL AND LOCAL ACCESSIBILITY STANDARDS.

E. CONTRACTOR TO SUPPLY AND INSTALL ALL NECESSARY SLEEVES UNDER PAVING AND WALKS. COORDINATE LOCATIONS WITH GENERAL CONTRACTOR.

F. SITE PLAN SHOWS DIAGRAMMATIC LAYOUT OF CONTROL JOINTS. UNLESS NOTED OTHERWISE EXPANSION JOINTS SHALL BE PLACED AT A MAXIMUM OF 35' O.C. AND ADJACENT TO FIXED VERTICAL STRUCTURES SUCH AS WALLS, CURBS, STEPS AND BUILDINGS.

ROAD COORDINATE POINT DATA		
#	NORTHING	EASTING
D01	623930.10	1651124.48
D02	623927.88	1651155.66
D03	623921.97	1651175.94
D04	623855.88	1651297.96
D05	623838.89	1651320.81
D06	623823.64	1651340.58
D07	623819.31	1651347.95
D08	623777.22	1651419.49
D09	623790.34	1651470.14
D10	623795.51	1651473.18
D11	623846.17	1651460.06
D12	623869.49	1651420.41
D13	623856.37	1651369.76
D14	622959.45	1651522.12
D15	623083.28	1651522.12

AREA LIGHT COORDINATE POINT DATA		
#	NORTHING	EASTING
AL01	623967.93	1651131.77
AL02	623867.61	1651181.82
AL03	623824.60	1651261.22
AL04	623802.87	1651301.33
AL05	623736.84	1651415.15
AL06	623701.85	1651474.62
AL07	623642.77	1651569.12
AL08	623582.49	1651569.12
AL09	623482.49	1651569.12
AL10	623382.49	1651569.12
AL11	623282.49	1651569.12
AL12	623054.78	1651488.62
AL13	622981.78	1651488.62
AL14	623072.84	1651608.54

BASEBALL COORDINATE POINT DATA		
#	NORTHING	EASTING
B01	623687.64	1651672.57
B02	623696.96	1651695.07
B03	623719.31	1651695.07
B04	623722.31	1651695.07
B05	623781.18	1651704.65
B06	624036.13	1651746.15
B07	623696.77	1652085.51
B08	623655.27	1651830.56
B09	623645.69	1651771.69
B10	623645.69	1651763.40
B11	623645.69	1651746.35
B12	623623.19	1651737.03

BASEBALL LIGHTING COORDINATE POINT DATA		
#	NORTHING	EASTING
BL01	623763.04	1651667.43
BL02	623901.04	1651717.43
BL03	624063.04	1651824.43
BL04	624045.04	1651954.43
BL05	623905.04	1652094.43
BL06	623775.04	1652112.43
BL07	623668.04	1651950.43
BL08	623618.04	1651812.43

SOFTBALL COORDINATE POINT DATA		
#	NORTHING	EASTING
S01	623324.65	1651657.28
S02	623334.24	1651680.45
S03	623369.58	1651680.45
S04	623433.57	1651680.45
S05	623539.42	1651696.18
S06	623336.18	1651899.42
S07	623320.44	1651793.57
S08	623320.44	1651729.59
S09	623320.44	1651694.25
S10	623297.44	1651684.72
S11	623320.44	1651802.74
S12	623442.74	1651680.45

SOFTBALL LIGHTING COORDINATE POINT DATA		
#	NORTHING	EASTING
SL01	623374.25	1651662.25
SL02	623547.25	1651697.25
SL03	623337.25	1651907.25
SL04	623302.25	1651734.25

TENNIS LIGHTING COORDINATE POINT DATA		
#	NORTHING	EASTING
TL01	623209.34	1651669.62
TL02	623209.34	1651729.12
TL03	623209.34	1651778.12
TL04	623209.34	1651829.62
TL05	623209.34	1651890.62
TL06	623085.84	1651669.62
TL07	623085.84	1651729.12
TL08	623085.84	1651778.12
TL09	623085.84	1651829.62
TL10	623085.84	1651890.62
TL11	622962.34	1651669.62
TL12	622962.34	1651729.12
TL13	622962.34	1651778.12
TL14	622962.34	1651829.62
TL15	622962.34	1651890.62

SVPA ARCHITECTS
1466 28th Street, Suite 200 | West Des Moines, Iowa 50266 | 515.327.5990

BISHOP ENGINEERING | kpff | Twin Rivers Engineering Consultants | CONFLUENCE

N

KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

AS-BID
04/18/2025

REVISIONS
05/16/2025 PR#01 (PHASE 1)

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PROJECT NUMBER
24010

OVERALL SITE LAYOUT PLAN

L200

01 L200 OVERALL SITE LAYOUT PLAN

0' 40' 80' 160'

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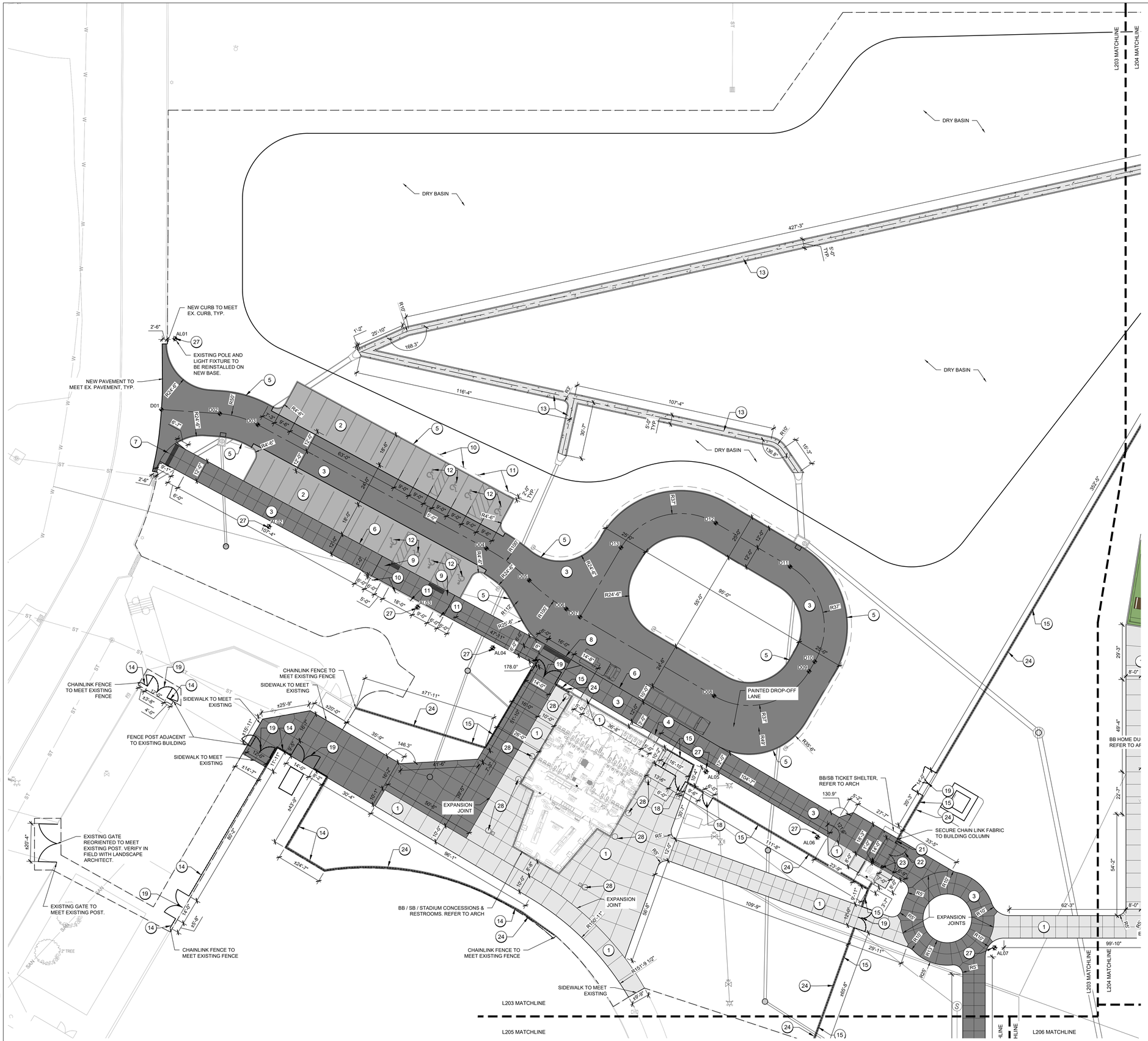

01 L203 SITE LAYOUT PLAN

GENERAL NOTES

A. BISHOP ENGINEERING, 3501 104TH ST, URBANDALE, IOWA, 50322 (515-276-0467) PREPARED THE SURVEY FOR THIS PROJECT. IMMEDIATELY NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES BETWEEN THE SURVEY AND FIELD CONDITIONS.

B. THE CONTRACTOR SHALL NOTIFY THE 811 ONE CALL CENTER TO REQUEST THE LOCATION OF ALL UTILITIES WITHIN THE CONSTRUCTION AREA PRIOR TO ANY CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL PRIVATE UTILITIES NOT COVERED BY 811 ONE CALL. NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES.

C. CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF ALL EXISTING CONDITIONS, IMPROVEMENTS, VEGETATION AND UTILITIES TO REMAIN. ANY DAMAGE SHALL BE REPAIRED BY THE CONTRACTOR TO THE SATISFACTION OF THE OWNER AT NO ADDITIONAL COST.

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E. ALL WORK SHALL BE IN ACCORDANCE WITH OSHA CODES AND STANDARDS. NOTHING INDICATED ON THESE DRAWINGS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH ANY APPROPRIATE SAFETY REGULATIONS.

SITE LAYOUT NOTES

A. SHEETS L201 AND L202 ARE NO LONGER IN USE. REFER TO NOTES ON L000 COVER.

B. ALL CURB AND GUTTER DIMENSIONS ARE TO BACK OF CURB. ALL SIDEWALK DIMENSIONS ARE TO THE BACK OF CURB UNLESS OTHERWISE NOTED.

C. WHEN CONTROL POINTS ARE PROVIDED THE CONTRACTOR SHALL VERIFY CONTROL POINTS PRIOR TO CONSTRUCTION.

D. ALL RAMPS AND CURB RAMPS SHALL COMPLY WITH FEDERAL AND LOCAL ACCESSIBILITY STANDARDS.

E. CONTRACTOR TO SUPPLY AND INSTALL ALL NECESSARY SLEEVES UNDER PAVING AND WALKS. COORDINATE LOCATIONS WITH GENERAL CONTRACTOR.

F. SITE PLAN SHOWS DIAGRAMMATIC LAYOUT OF CONTROL JOINTS. UNLESS NOTED OTHERWISE EXPANSION JOINTS SHALL BE PLACED AT A MAXIMUM OF 35' O.C. AND ADJACENT TO FIXED VERTICAL STRUCTURES SUCH AS WALLS, CURBS, STEPS AND BUILDINGS.

G. PROPOSED SIGNAGE TO MEET LOCAL SIGN CODES. CONTRACTOR SHALL SECURE SIGN PERMITS WHERE REQUIRED

KEYNOTES:

1. TYPE 1 PCC PAVEMENT: PEDESTRIAN, RE: 01/L500
2. TYPE 2 PCC PAVEMENT: PARKING STALL, RE: 02/L500
3. TYPE 3 PCC PAVEMENT: DRIVE LANE, RE: 03/L500
4. STRUCTURAL STOOP, SEE STRUCTURAL PLANS AND DETAILS
5. STANDARD PCC CURB AND GUTTER, RE: 05/L500
6. INTEGRAL PCC CURB AT WALK, RE: 06/L500
7. PERPENDICULAR CURB RAMP: NON-TRAVERSABLE FLARED SIDES, RE: 07/L500, AND SHEET L309
8. PERPENDICULAR CURB RAMP: TRAVERSABLE FLARED SIDES, RE: 08/L500, AND SHEET L309
9. PARALLEL CURB RAMP, RE: 09/L500 AND SHEET L309
10. ADA PARKING SIGNAGE - STANDARD, RE: 16/L500
11. ADA PARKING SIGNAGE - VAN, RE: 16/L500
12. PAINTED INTERNATIONAL SYMBOL OF ACCESSIBILITY (ADA SYMBOL)
13. CONCRETE FLUME, RE: 17/L500
14. PVC COATED CHAINLINK FENCE, BLACK, 4' HEIGHT. RE:01/L501
15. PVC COATED CHAINLINK FENCE, BLACK, 6' HEIGHT. RE:01/L501
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18. PVC COATED CHAINLINK SINGLE SWING GATE, BLACK, HEIGHT MATCHES ADJACENT FENCING. RE:02/L501
19. PVC COATED CHAINLINK DOUBLE SWING GATE, BLACK, HEIGHT MATCHES ADJACENT FENCING. RE:03/L501
20. PROTECTIVE FENCE TOPPER, RE: 01/L501
21. ALUMINUM FENCE SYSTEM, BLACK. 6' HEIGHT, RE: 04/L501
22. ALUMINUM FENCE SYSTEM DOUBLE SWING GATE, BLACK, HEIGHT MATCHES ADJACENT FENCING, RE: 05/L501
23. TERMINATE ALUMINUM FENCE SYSTEM WITH FLAT-MOUNT BRACKET MOUNTED TO WALL AND/OR COLUMN, RE: 08/L501
24. STANDARD MOW STRIP, RE: 06/L501
25. REINFORCED MOW STRIP, RE: 07/L501
26. FIELD LIGHTING, POLE BASES, AND FOOTINGS PROVIDED BY ELECTRICAL CONTRACTOR UNDER PHASE 2 CONSTRUCTION. LOCATIONS SHOWN ARE APPROXIMATE.
27. AREA LIGHTING, RE: 01/L511 & ELECTRICAL PLANS, DETAILS, AND SCHEDULES
28. LITTER RECEPTACLE
29. INTERNAL WIND TENNIS SYSTEM
30. PORTABLE PICKLEBALL SYSTEM

LEGEND (SITE):

- LIMIT OF WORK LINE
- TYPE 1 PCC PAVEMENT: PEDESTRIAN, RE: 01/L500
- TYPE 2 PCC PAVEMENT: PARKING STALL, RE 02/L500
- TYPE 3 PCC PAVEMENT: DRIVE LANE, RE: 03/L500
- ALUMINUM FENCE SYSTEM
- PVC COATED CHAINLINK FENCING, BLACK HEIGHT VARIES, SEE PLANS

SVPA ARCHITECTS
1466 28th Street, Suite 200 | West Des Moines, Iowa 50266 | 515.327.5990
BISHOP ENGINEERING
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Twin Rivers Engineering Consultants
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N
KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

AS-BID
04/18/2025

REVISIONS
05/16/2025 PR#01 (PHASE 1)

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PROJECT NUMBER
24010

SITE LAYOUT PLAN
L203

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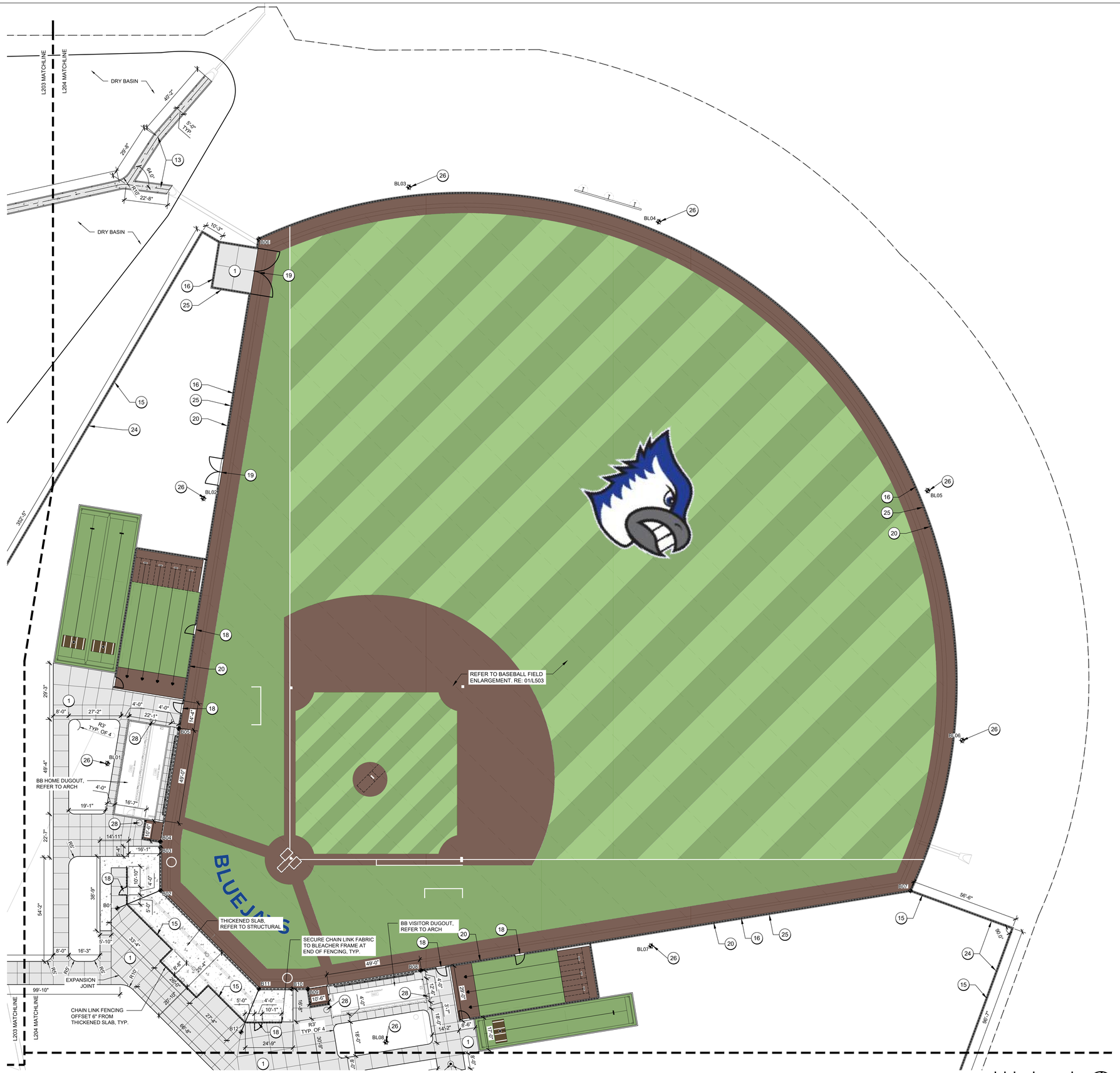

01 L204 SITE LAYOUT PLAN

0' 10' 20' 40'

GENERAL NOTES

A. BISHOP ENGINEERING, 3501 104TH ST, URBANDALE, IOWA, 50322 (515-276-0467) PREPARED THE SURVEY FOR THIS PROJECT. IMMEDIATELY NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES BETWEEN THE SURVEY AND FIELD CONDITIONS.

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SITE LAYOUT NOTES

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G. PROPOSED SIGNAGE TO MEET LOCAL SIGN CODES. CONTRACTOR SHALL SECURE SIGN PERMITS WHERE REQUIRED

KEYNOTES:

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2. TYPE 2 PCC PAVEMENT: PARKING STALL, RE: 02/L500
3. TYPE 3 PCC PAVEMENT: DRIVE LANE, RE: 03/L500
4. STRUCTURAL STOOP, SEE STRUCTURAL PLANS AND DETAILS
5. STANDARD PCC CURB AND GUTTER, RE: 05/L500
6. INTEGRAL PCC CURB AT WALK, RE: 06/L500
7. PERPENDICULAR CURB RAMP: NON-TRAVERSABLE FLARED SIDES, RE: 07/L500, AND SHEET L309
8. PERPENDICULAR CURB RAMP: TRAVERSABLE FLARED SIDES, RE: 08/L500, AND SHEET L309
9. PARALLEL CURB RAMP, RE: 09/L500 AND SHEET L309
10. ADA PARKING SIGNAGE - STANDARD, RE: 16/L500
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12. PAINTED INTERNATIONAL SYMBOL OF ACCESSIBILITY (ADA SYMBOL)
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19. PVC COATED CHAINLINK DOUBLE SWING GATE, BLACK, HEIGHT MATCHES ADJACENT FENCING. RE:03/L501
20. PROTECTIVE FENCE TOPPER, RE: 01/L501
21. ALUMINUM FENCE SYSTEM, BLACK. 6' HEIGHT, RE: 04/L501
22. ALUMINUM FENCE SYSTEM DOUBLE SWING GATE, BLACK, HEIGHT MATCHES ADJACENT FENCING, RE: 05/L501
23. TERMINATE ALUMINUM FENCE SYSTEM WITH FLAT-MOUNT BRACKET MOUNTED TO WALL AND/OR COLUMN, RE: 08/L501
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25. REINFORCED MOW STRIP, RE: 07/L501
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28. LITTER RECEPTACLE
29. INTERNAL WIND TENNIS SYSTEM
30. PORTABLE PICKLEBALL SYSTEM

LEGEND (SITE):

- LIMIT OF WORK LINE
- TYPE 1 PCC PAVEMENT: PEDESTRIAN, RE: 01/L500
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BISHOP ENGINEERING
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CONFLUENCE

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KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

AS-BID
04/18/2025

REVISIONS
05/16/2025 PR#01 (PHASE 1)

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PROJECT NUMBER
24010

SITE LAYOUT PLAN

L204

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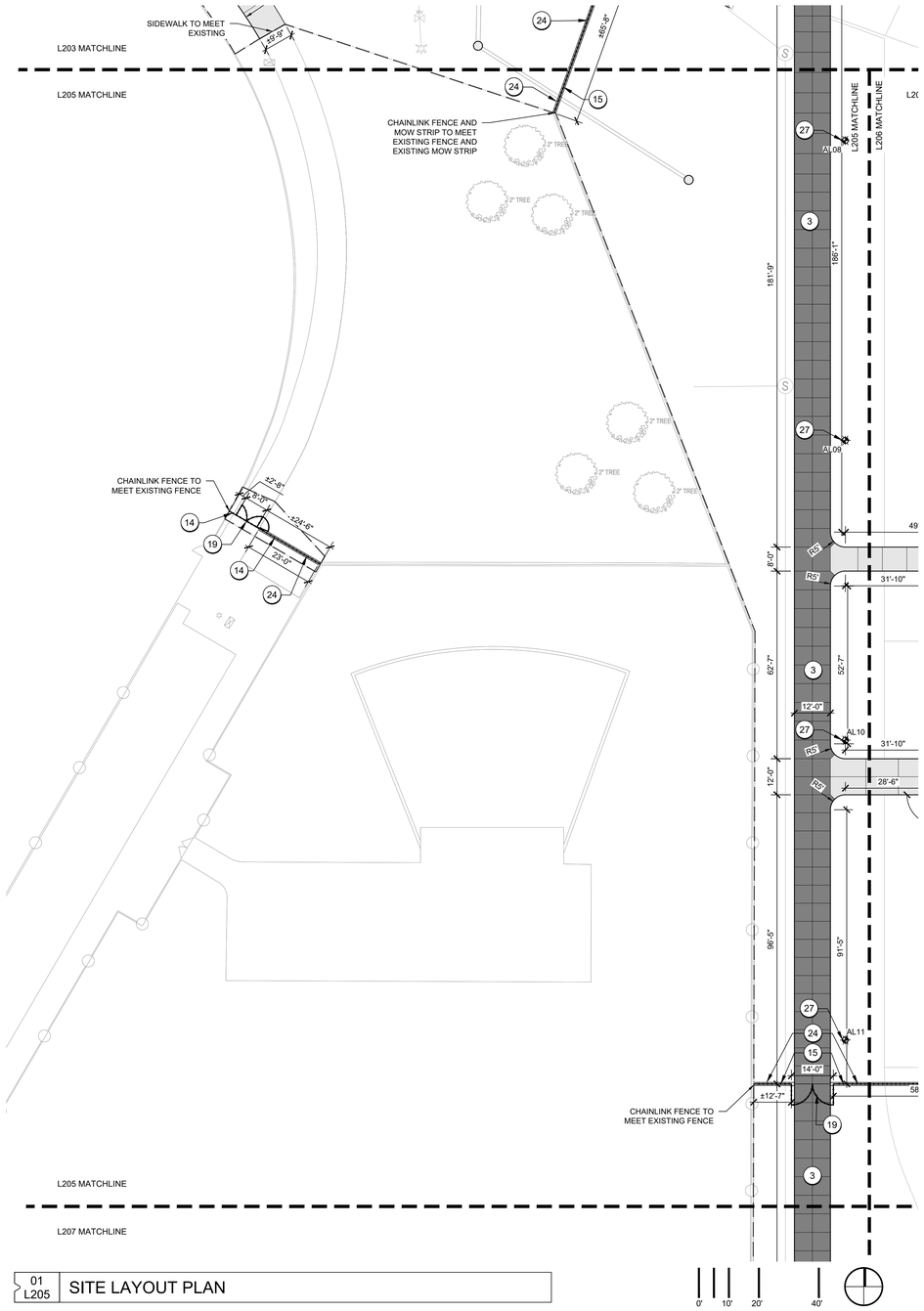

01 L205 SITE LAYOUT PLAN

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G. PROPOSED SIGNAGE TO MEET LOCAL SIGN CODES. CONTRACTOR SHALL SECURE SIGN PERMITS WHERE REQUIRED

KEYNOTES:

1. TYPE 1 PCC PAVEMENT: PEDESTRIAN, RE: 01/L500
2. TYPE 2 PCC PAVEMENT: PARKING STALL, RE: 02/L500
3. TYPE 3 PCC PAVEMENT: DRIVE LANE, RE: 03/L500
4. STRUCTURAL STOOP, SEE STRUCTURAL PLANS AND DETAILS
5. STANDARD PCC CURB AND GUTTER, RE: 05/L500
6. INTEGRAL PCC CURB AT WALK, RE: 06/L500
7. PERPENDICULAR CURB RAMP: NON-TRAVERSABLE FLARED SIDES, RE: 07/L500, AND SHEET L309
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9. PARALLEL CURB RAMP, RE: 09/L500 AND SHEET L309
10. ADA PARKING SIGNAGE - STANDARD, RE: 16/L500
11. ADA PARKING SIGNAGE - VAN, RE: 16/L500
12. PAINTED INTERNATIONAL SYMBOL OF ACCESSIBILITY (ADA SYMBOL)
13. CONCRETE FLUME, RE: 17/L500
14. PVC COATED CHAINLINK FENCE, BLACK, 4' HEIGHT. RE:01/L501
15. PVC COATED CHAINLINK FENCE, BLACK, 6' HEIGHT. RE:01/L501
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17. PVC COATED CHAINLINK FENCE, BLACK, 10' HEIGHT. RE:01/L501
18. PVC COATED CHAINLINK SINGLE SWING GATE, BLACK, HEIGHT MATCHES ADJACENT FENCING. RE:02/L501
19. PVC COATED CHAINLINK DOUBLE SWING GATE, BLACK, HEIGHT MATCHES ADJACENT FENCING. RE:03/L501
20. PROTECTIVE FENCE TOPPER, RE: 01/L501
21. ALUMINUM FENCE SYSTEM, BLACK. 6' HEIGHT, RE: 04/L501
22. ALUMINUM FENCE SYSTEM DOUBLE SWING GATE, BLACK, HEIGHT MATCHES ADJACENT FENCING, RE: 05/L501
23. TERMINATE ALUMINUM FENCE SYSTEM WITH FLAT-MOUNT BRACKET MOUNTED TO WALL AND/OR COLUMN, RE: 08/L501
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26. FIELD LIGHTING, POLE BASES, AND FOOTINGS PROVIDED BY ELECTRICAL CONTRACTOR UNDER PHASE 2 CONSTRUCTION. LOCATIONS SHOWN ARE APPROXIMATE.
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28. LITTER RECEPTACLE
29. INTERNAL WIND TENNIS SYSTEM
30. PORTABLE PICKLEBALL SYSTEM

LEGEND (SITE):

- LIMIT OF WORK LINE
- TYPE 1 PCC PAVEMENT: PEDESTRIAN, RE: 01/L500
- TYPE 2 PCC PAVEMENT: PARKING STALL, RE 02/L500
- TYPE 3 PCC PAVEMENT: DRIVE LANE, RE: 03/L500
- ALUMINUM FENCE SYSTEM
- PVC COATED CHAINLINK FENCING, BLACK HEIGHT VARIES, SEE PLANS

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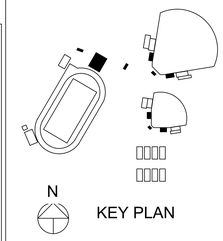

N

KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

AS-BID
04/18/2025

REVISIONS
05/16/2025 PR#01 (PHASE 1)

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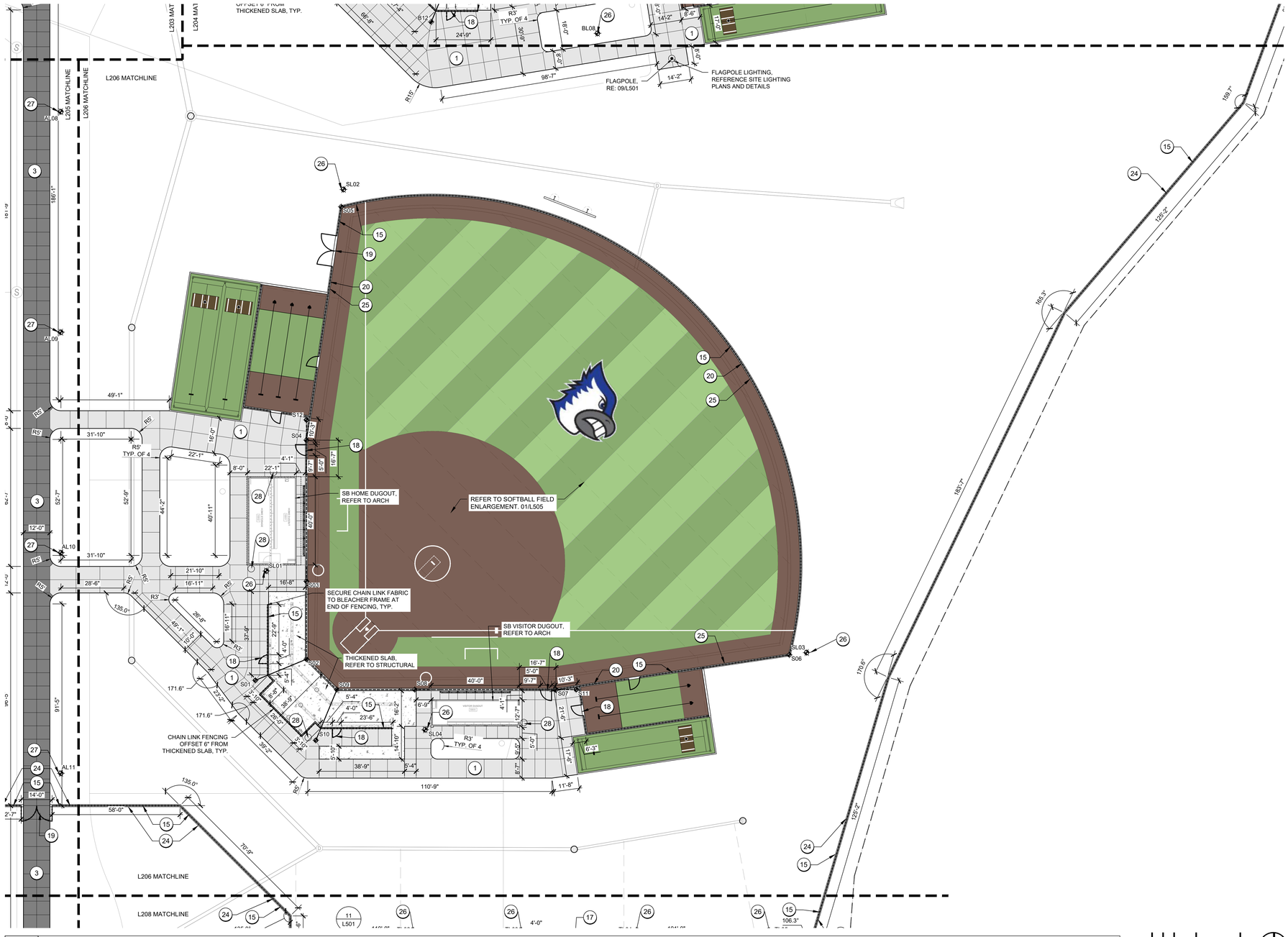
PROJECT NUMBER
24010

SITE LAYOUT PLAN

L205



01 L206 SITE LAYOUT PLAN

0' 10' 20' 40'

GENERAL NOTES

A. BISHOP ENGINEERING, 3501 104TH ST, URBANDALE, IOWA, 50322 (515-276-0467) PREPARED THE SURVEY FOR THIS PROJECT. IMMEDIATELY NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES BETWEEN THE SURVEY AND FIELD CONDITIONS.

B. THE CONTRACTOR SHALL NOTIFY THE 811 ONE CALL CENTER TO REQUEST THE LOCATION OF ALL UTILITIES WITHIN THE CONSTRUCTION AREA PRIOR TO ANY CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL PRIVATE UTILITIES NOT COVERED BY 811 ONE CALL. NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES.

C. CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF ALL EXISTING CONDITIONS, IMPROVEMENTS, VEGETATION AND UTILITIES TO REMAIN. ANY DAMAGE SHALL BE REPAIRED BY THE CONTRACTOR TO THE SATISFACTION OF THE OWNER AT NO ADDITIONAL COST.

D. THE CONTRACTOR SHALL CONSTRUCT ALL ITEMS WITHIN THIS CONTRACT IN ACCORDANCE WITH ALL STATE AND LOCAL CODES, REGULATIONS AND ENGINEERING STANDARDS. CONTRACTOR TO COORDINATE ALL WORK WITHIN THE PUBLIC RIGHT OF WAY OR STREETS WITH THE APPROPRIATE JURISDICTIONS.

E. ALL WORK SHALL BE IN ACCORDANCE WITH OSHA CODES AND STANDARDS. NOTHING INDICATED ON THESE DRAWINGS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH ANY APPROPRIATE SAFETY REGULATIONS.

SITE LAYOUT NOTES

A. SHEETS L201 AND L202 ARE NO LONGER IN USE. REFER TO NOTES ON L000 COVER.

B. ALL CURB AND GUTTER DIMENSIONS ARE TO BACK OF CURB. ALL SIDEWALK DIMENSIONS ARE TO THE BACK OF CURB UNLESS OTHERWISE NOTED.

C. WHEN CONTROL POINTS ARE PROVIDED THE CONTRACTOR SHALL VERIFY CONTROL POINTS PRIOR TO CONSTRUCTION.

D. ALL RAMPS AND CURB RAMPS SHALL COMPLY WITH FEDERAL AND LOCAL ACCESSIBILITY STANDARDS.

E. CONTRACTOR TO SUPPLY AND INSTALL ALL NECESSARY SLEEVES UNDER PAVING AND WALKS. COORDINATE LOCATIONS WITH GENERAL CONTRACTOR.

F. SITE PLAN SHOWS DIAGRAMMATIC LAYOUT OF CONTROL JOINTS. UNLESS NOTED OTHERWISE EXPANSION JOINTS SHALL BE PLACED AT A MAXIMUM OF 35' O.C. AND ADJACENT TO FIXED VERTICAL STRUCTURES SUCH AS WALLS, CURBS, STEPS AND BUILDINGS.

G. PROPOSED SIGNAGE TO MEET LOCAL SIGN CODES. CONTRACTOR SHALL SECURE SIGN PERMITS WHERE REQUIRED

KEYNOTES:

1. TYPE 1 PCC PAVEMENT: PEDESTRIAN, RE: 01/L500
2. TYPE 2 PCC PAVEMENT: PARKING STALL, RE: 02/L500
3. TYPE 3 PCC PAVEMENT: DRIVE LANE, RE: 03/L500
4. STRUCTURAL STOOP, SEE STRUCTURAL PLANS AND DETAILS
5. STANDARD PCC CURB AND GUTTER, RE: 05/L500
6. INTEGRAL PCC CURB AT WALK, RE: 06/L500
7. PERPENDICULAR CURB RAMP: NON-TRAVERSABLE FLARED SIDES, RE: 07/L500, AND SHEET L309
8. PERPENDICULAR CURB RAMP: TRAVERSABLE FLARED SIDES, RE: 08/L500, AND SHEET L309
9. PARALLEL CURB RAMP, RE: 09/L500 AND SHEET L309
10. ADA PARKING SIGNAGE - STANDARD, RE: 16/L500
11. ADA PARKING SIGNAGE - VAN, RE: 16/L500
12. PAINTED INTERNATIONAL SYMBOL OF ACCESSIBILITY (ADA SYMBOL)
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14. PVC COATED CHAINLINK FENCE, BLACK, 4' HEIGHT. RE:01/L501
15. PVC COATED CHAINLINK FENCE, BLACK, 6' HEIGHT. RE:01/L501
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25. REINFORCED MOW STRIP, RE: 07/L501
26. FIELD LIGHTING, POLE BASES, AND FOOTINGS PROVIDED BY ELECTRICAL CONTRACTOR UNDER PHASE 2 CONSTRUCTION. LOCATIONS SHOWN ARE APPROXIMATE.
27. AREA LIGHTING, RE: 01/L511 & ELECTRICAL PLANS, DETAILS, AND SCHEDULES
28. LITTER RECEPTACLE
29. INTERNAL WIND TENNIS SYSTEM
30. PORTABLE PICKLEBALL SYSTEM

LEGEND (SITE):

- LIMIT OF WORK LINE
- TYPE 1 PCC PAVEMENT: PEDESTRIAN, RE: 01/L500
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N KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

AS-BID
04/18/2025

REVISIONS
05/16/2025 PR#01 (PHASE 1)

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PROJECT NUMBER
24010

SITE LAYOUT PLAN

L206

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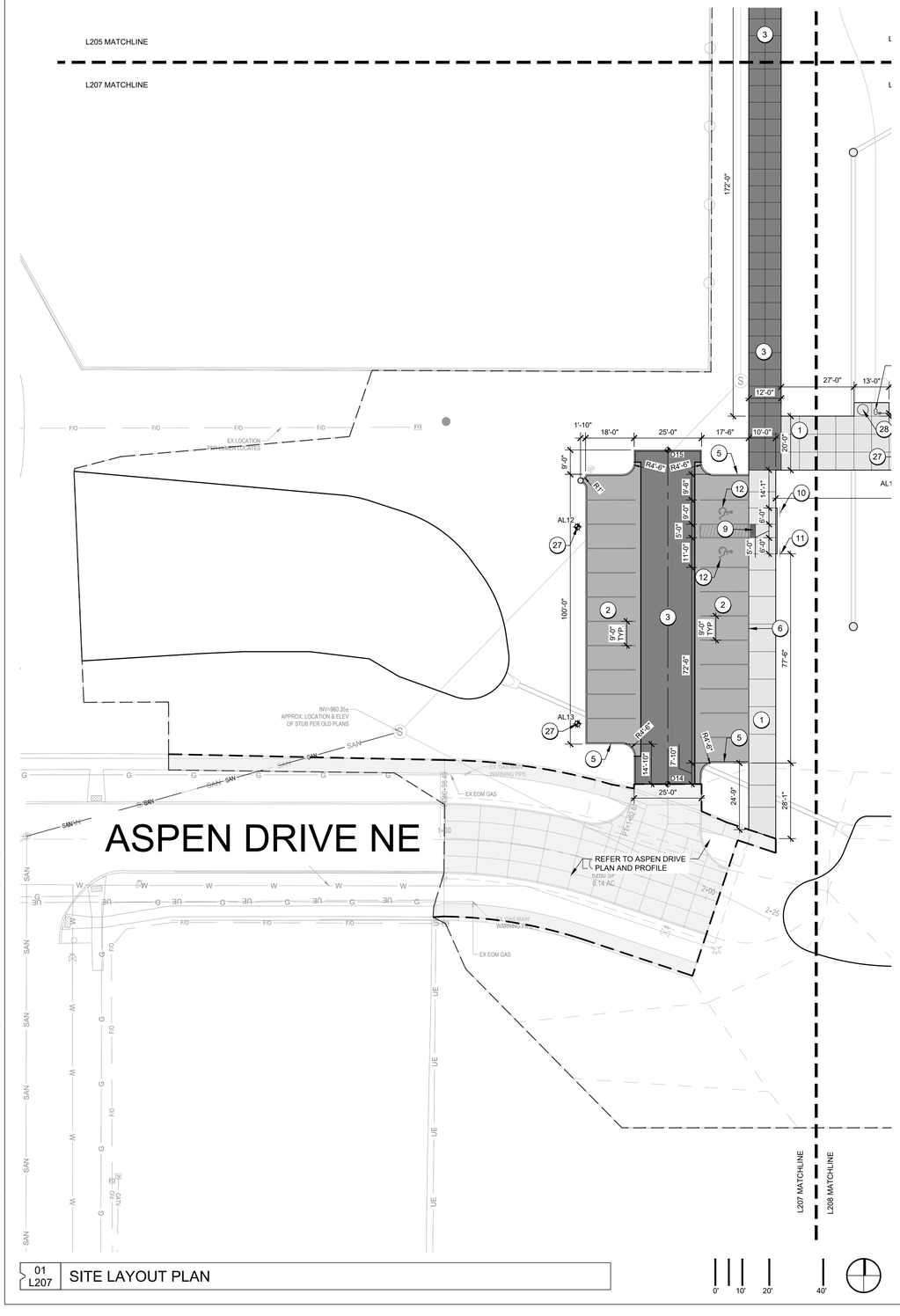

01 L207 SITE LAYOUT PLAN

GENERAL NOTES

A. BISHOP ENGINEERING, 3501 104TH ST, URBANDALE, IOWA, 50322 (515-276-0467) PREPARED THE SURVEY FOR THIS PROJECT. IMMEDIATELY NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES BETWEEN THE SURVEY AND FIELD CONDITIONS.

B. THE CONTRACTOR SHALL NOTIFY THE 811 ONE CALL CENTER TO REQUEST THE LOCATION OF ALL UTILITIES WITHIN THE CONSTRUCTION AREA PRIOR TO ANY CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL PRIVATE UTILITIES NOT COVERED BY 811 ONE CALL. NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES.

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E. ALL WORK SHALL BE IN ACCORDANCE WITH OSHA CODES AND STANDARDS. NOTHING INDICATED ON THESE DRAWINGS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH ANY APPROPRIATE SAFETY REGULATIONS.

SITE LAYOUT NOTES

A. SHEETS L201 AND L202 ARE NO LONGER IN USE. REFER TO NOTES ON L000 COVER.

B. ALL CURB AND GUTTER DIMENSIONS ARE TO BACK OF CURB. ALL SIDEWALK DIMENSIONS ARE TO THE BACK OF CURB UNLESS OTHERWISE NOTED.

C. WHEN CONTROL POINTS ARE PROVIDED THE CONTRACTOR SHALL VERIFY CONTROL POINTS PRIOR TO CONSTRUCTION.

D. ALL RAMPS AND CURB RAMPS SHALL COMPLY WITH FEDERAL AND LOCAL ACCESSIBILITY STANDARDS.

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G. PROPOSED SIGNAGE TO MEET LOCAL SIGN CODES. CONTRACTOR SHALL SECURE SIGN PERMITS WHERE REQUIRED

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BISHOP ENGINEERING
kpff
Twin Rivers Engineering Consultants
CONFLUENCE

N
KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

AS-BID
04/18/2025

REVISIONS
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PROJECT NUMBER
24010

SITE LAYOUT PLAN

L207

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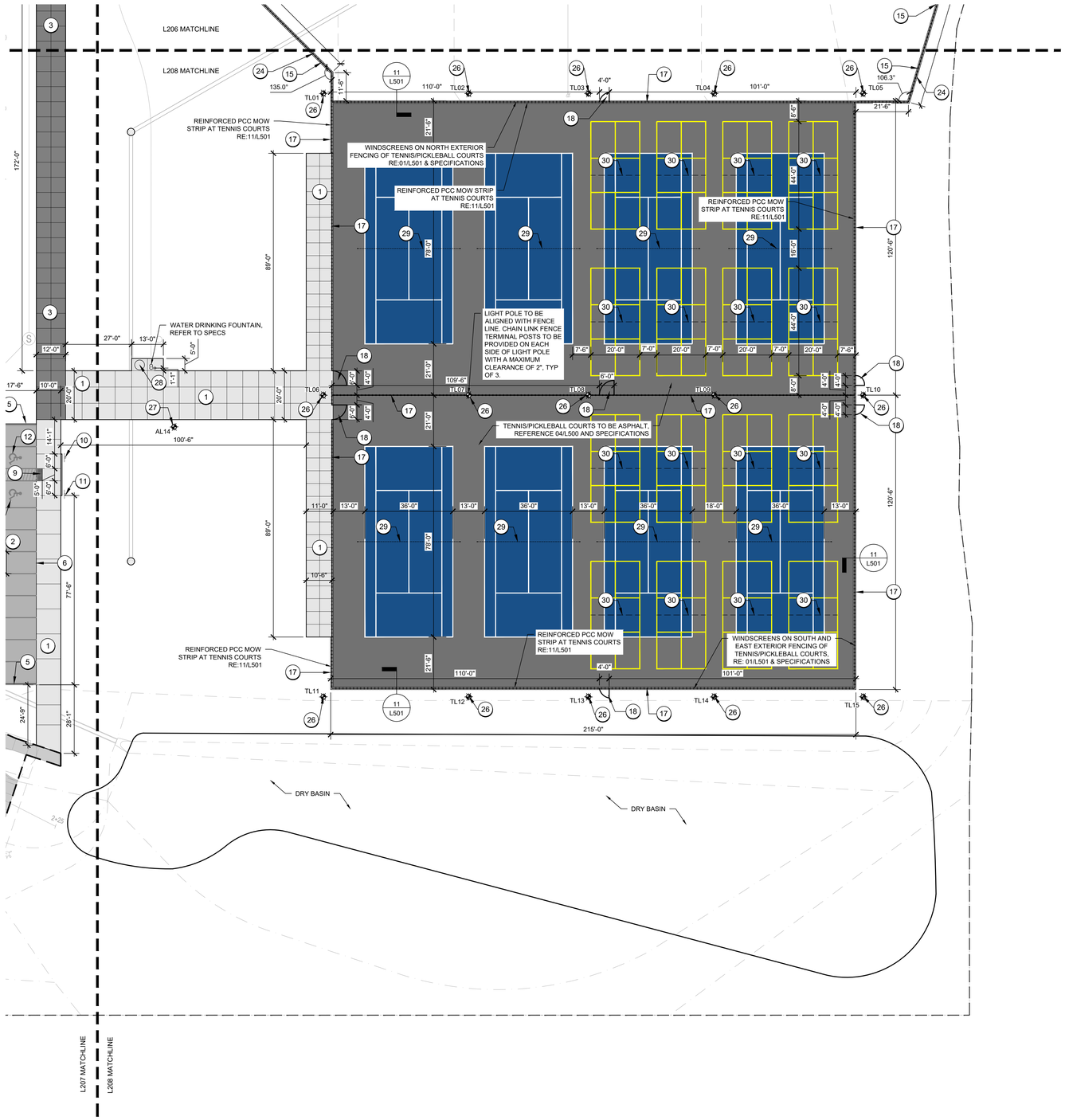

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- ALUMINUM FENCE SYSTEM
- PVC COATED CHAINLINK FENCING, BLACK HEIGHT VARIES, SEE PLANS

01 L208 SITE LAYOUT PLAN

0' 10' 20' 40'

N

KEY PLAN

SVPA ARCHITECTS
1466 28th Street, Suite 200 | West Des Moines, Iowa 50266 | 515.327.5990
BISHOP ENGINEERING
kpff
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CONFLUENCE

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

AS-BID
04/18/2025

REVISIONS
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PROJECT NUMBER
24010

SITE LAYOUT PLAN

L208

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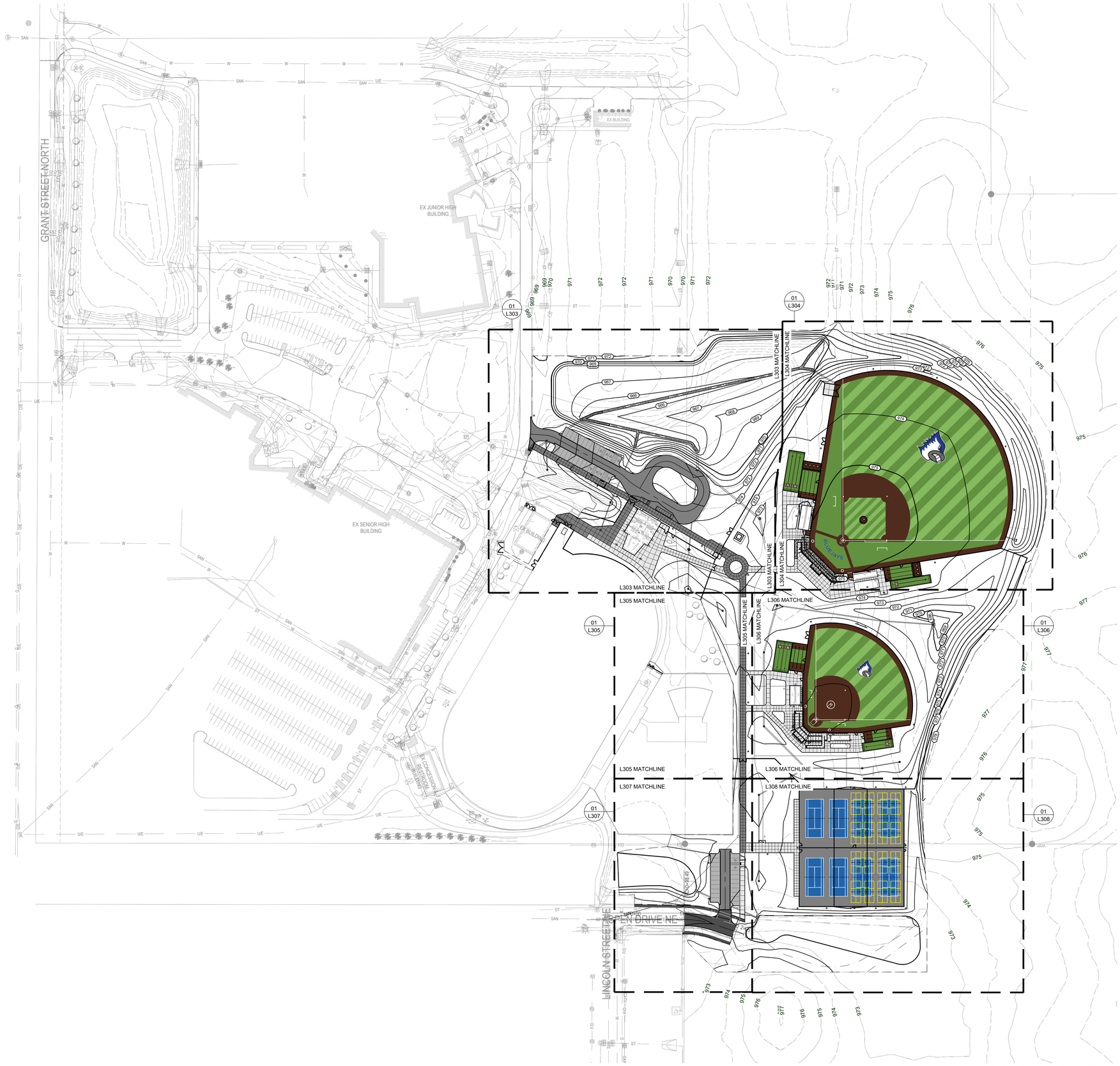

01 L300 OVERALL SITE GRADING PLAN

GENERAL NOTES

A. BISHOP ENGINEERING, 3501 104TH ST, URBANDALE, IOWA, 50322 (515-276-0467) PREPARED THE SURVEY FOR THIS PROJECT. IMMEDIATELY NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES BETWEEN THE SURVEY AND FIELD CONDITIONS.

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GRADING NOTES

A. SHEETS L301 AND L302 ARE NO LONGER IN USE. REFER TO NOTES ON L000 COVER.

B. ALL SPOT ELEVATIONS ARE AT THE TOP OF FINISHED SURFACES UNLESS NOTED OTHERWISE. SPOT ELEVATIONS SHOWN IN PARKING ARE AT THE BOTTOM OF CURB. ADD 6" TO COMPUTE TOP OF CURB ELEVATION.

C. CONTRACTOR TO VERIFY ALL SPOT ELEVATIONS FOR POSITIVE DRAINAGE BEFORE INSTALLATIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR POSITIVE SURFACE DRAINAGE IN ALL AREAS, UNLESS OTHERWISE NOTED. ALL NEWLY GRADED GROUND SURFACES SHALL BE FINISHED TO UNIFORM GRADES AND SLOPED IN SUCH A MANNER TO BE FREE OF DEPRESSIONS THAT CAUSE AREAS OF STANDING WATER. THE CONTRACTOR SHALL REPORT ANY CONFLICTS WITH THIS REQUIREMENT TO THE LANDSCAPE ARCHITECT FOR RESOLUTION PRIOR TO FINAL GRADING OPERATIONS.

D. WALK CROSS SLOPE MAY NOT EXCEED 2.0%. RUNNING SLOPE MAY NOT EXCEED 5.0%. RUNNING SLOPE FOR RAMPS MAY NOT EXCEED 1:12 WITH LANDINGS THAT DO NOT EXCEED 2.0% IN ANY DIRECTION.

E. WHERE PROPOSED GRADES MEET EXISTING, BLEND GRADES TO PROVIDE A SMOOTH TRANSITION BETWEEN THE NEW WORK AND EXISTING WORK. PONDING AT JOINTS WILL NOT BE ACCEPTED.

F. CONTACT LANDSCAPE ARCHITECT PRIOR TO BACKFILLING AGAINST EXISTING BUILDINGS. PROVIDE WATERPROOFING WHEN BACKFILLING AGAINST EXISTING BUILDINGS.

G. FINAL BERM SHAPE TO APPROVED BY LANDSCAPE ARCHITECT.

H. SEE SPECIFICATIONS FOR MINIMUM DEPTH OF TOPSOIL FOR ALL LAWN AREAS AND PLANTING BEDS.

I. DEBRIS SHALL BE REMOVED AND PAVEMENT WITHIN THE RIGHT-OF-WAY SWEPT AT THE END OF EACH WORKING DAY.

J. CONTRACTOR TO FIELD ADJUST ALL EXISTING SITE UTILITIES TO NEW FINISHED GRADES. EXISTING UTILITIES INCLUDE, BUT ARE NOT LIMITED TO, FIRE HYDRANTS, MANHOLE RIMS, INLETS, WATER VALVES, AND LIGHT BASES.

K. SILT FENCE AND INLET PROTECTION SHALL BE MAINTAINED UNTIL ESTABLISHMENT OF PERMANENT GROUND COVER.

SVPA ARCHITECTS
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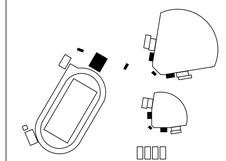

N

KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

AS-BID
04/18/2025

REVISIONS
05/16/2025 PR#01 (PHASE 1)

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PROJECT NUMBER
24010

OVERALL SITE GRADING PLAN

L300

5/9/2024 3:58:06 PM
Autodesk Docs://24010_BF CSD Softball-Baseball Fields/24010_BF CSD Softball-Baseball Fields_ARCH_R24.rvt

GENERAL NOTES

A. BISHOP ENGINEERING, 3501 104TH ST, URBANDALE, IOWA, 50322 (515-276-0467) PREPARED THE SURVEY FOR THIS PROJECT. IMMEDIATELY NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES BETWEEN THE SURVEY AND FIELD CONDITIONS.

B. THE CONTRACTOR SHALL NOTIFY THE 811 ONE CALL CENTER TO REQUEST THE LOCATION OF ALL UTILITIES WITHIN THE CONSTRUCTION AREA PRIOR TO ANY CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL PRIVATE UTILITIES NOT COVERED BY 811 ONE CALL. NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES.

C. CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF ALL EXISTING CONDITIONS, IMPROVEMENTS, VEGETATION AND UTILITIES TO REMAIN. ANY DAMAGE SHALL BE REPAIRED BY THE CONTRACTOR TO THE SATISFACTION OF THE OWNER AT NO ADDITIONAL COST.

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E. ALL WORK SHALL BE IN ACCORDANCE WITH OSHA CODES AND STANDARDS. NOTHING INDICATED ON THESE DRAWINGS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH ANY APPROPRIATE SAFETY REGULATIONS.

GRADING NOTES

A. SHEETS L301 AND L302 ARE NO LONGER IN USE. REFER TO NOTES ON L000 COVER.

B. ALL SPOT ELEVATIONS ARE AT THE TOP OF FINISHED SURFACES UNLESS NOTED OTHERWISE. SPOT ELEVATIONS SHOWN IN PARKING ARE AT THE BOTTOM OF CURB. ADD 6" TO COMPUTE TOP OF CURB ELEVATION.

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K. SILT FENCE AND INLET PROTECTION SHALL BE MAINTAINED UNTIL ESTABLISHMENT OF PERMANENT GROUND COVER.

L303 MATCHLINE

L304 MATCHLINE

N

KEY PLAN

01 L303 SITE GRADING PLAN

0' 10' 20' 40'

SVPA ARCHITECTS
1466 28th Street, Suite 200 | West Des Moines, Iowa 50266 | 515.327.5990

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SITE GRADING PLAN

L303

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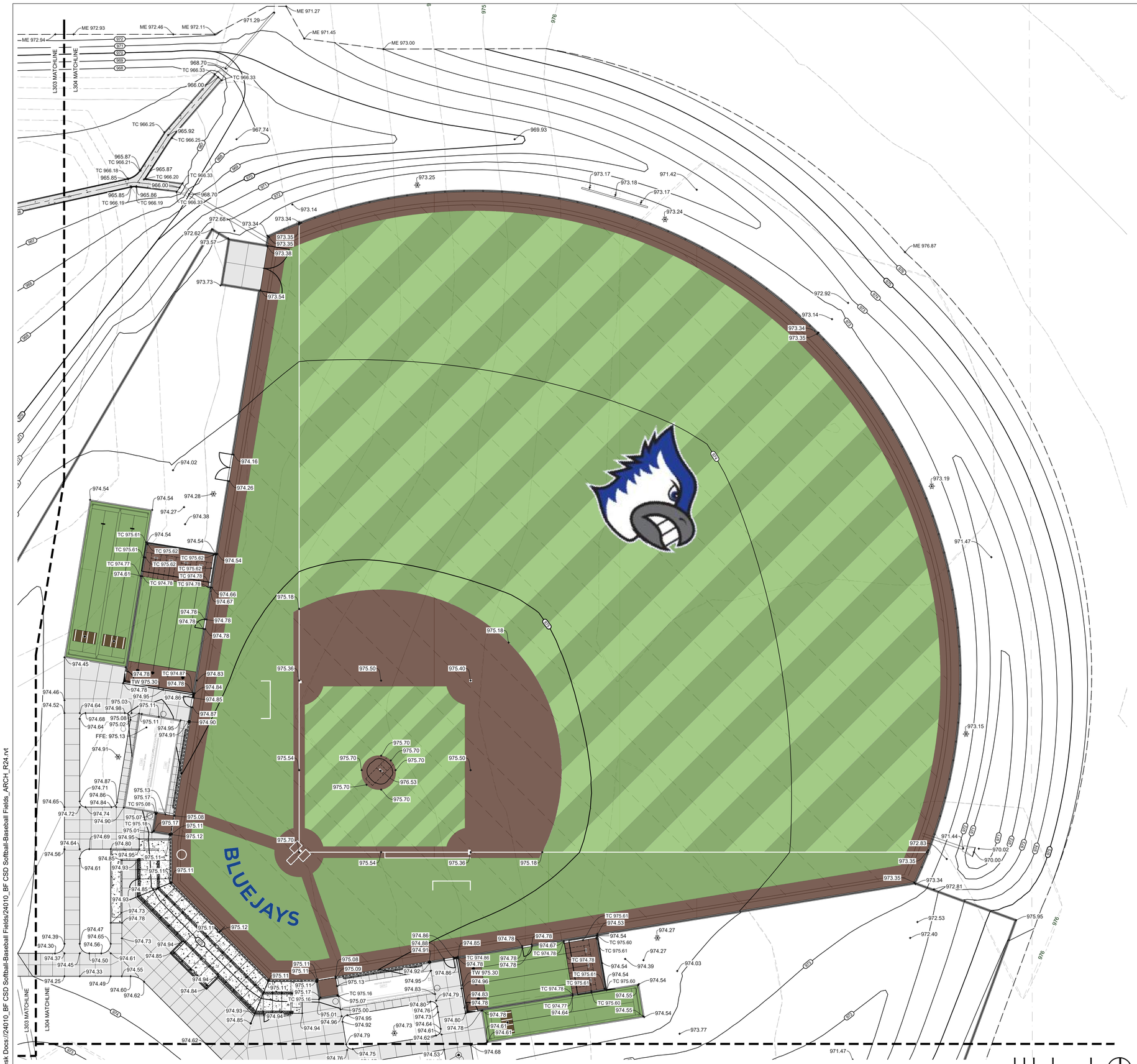

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KEY PLAN

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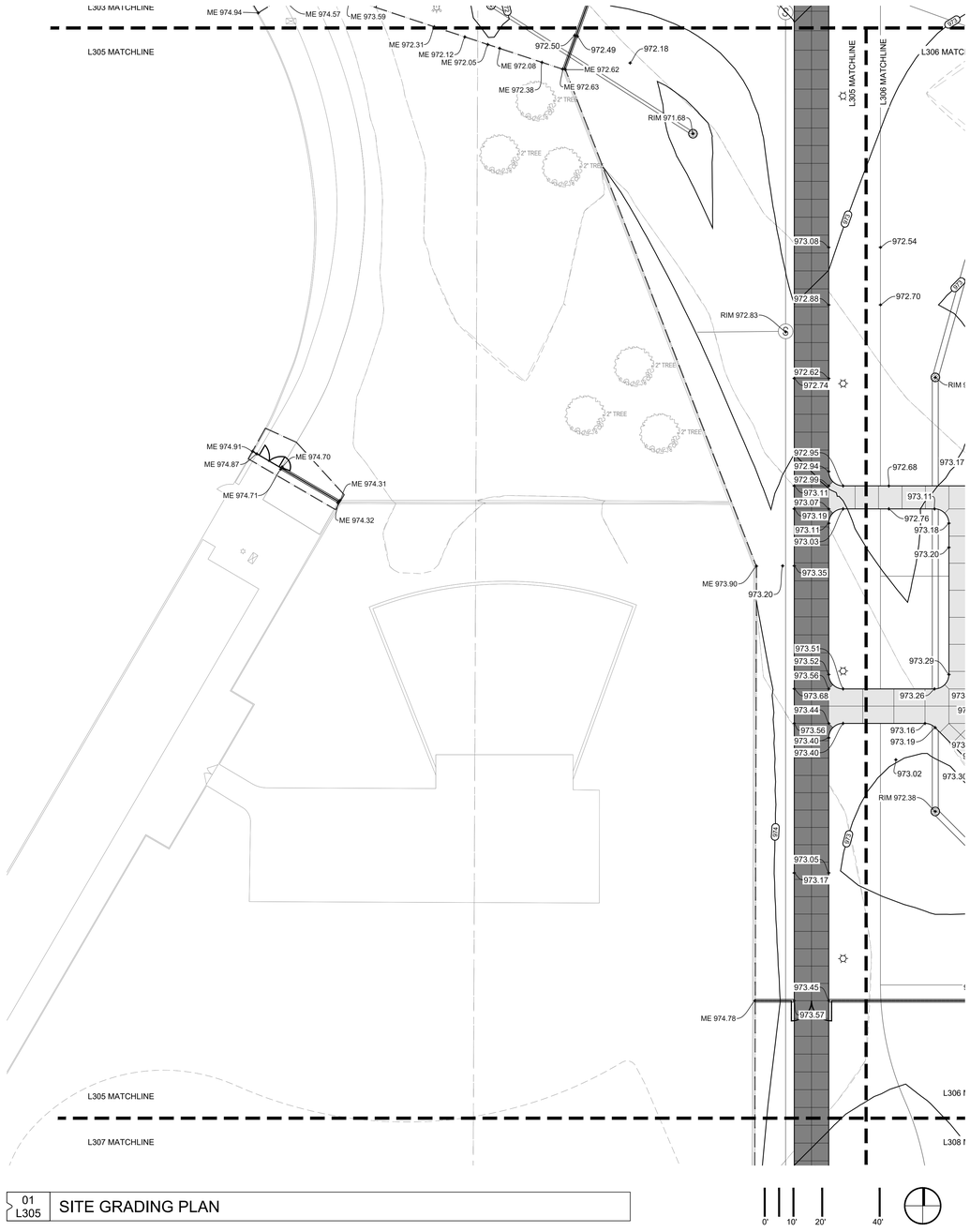
SITE GRADING PLAN

L304



01 L305 SITE GRADING PLAN

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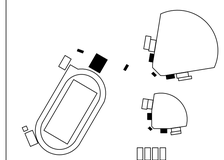

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PROJECT NUMBER
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SITE GRADING PLAN

L305

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01 L306 SITE GRADING PLAN

0' 10' 20' 40'

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L306

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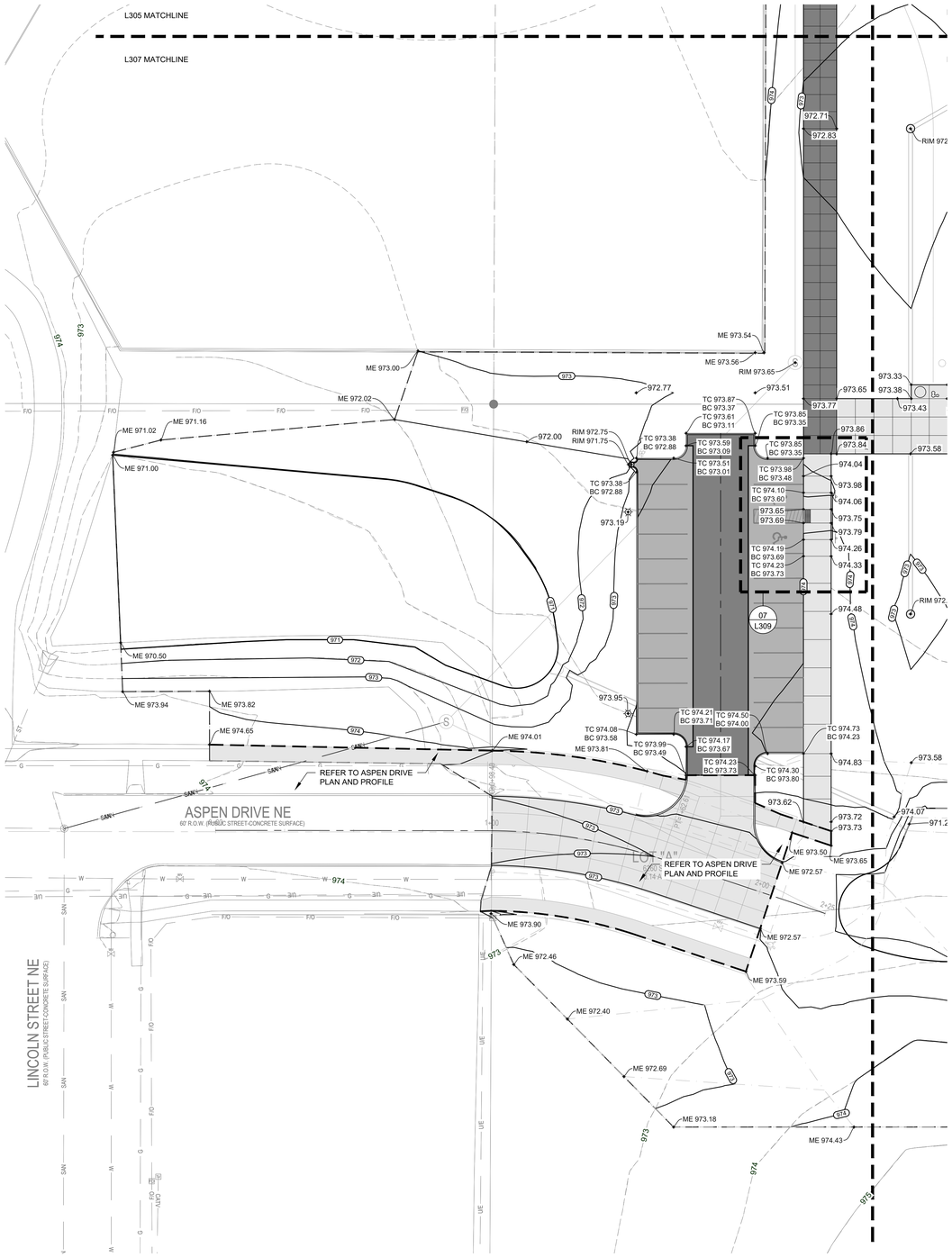

01 L307 SITE GRADING PLAN

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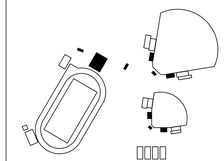

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GRADING NOTES

A. SHEETS L301 AND L302 ARE NO LONGER IN USE. REFER TO NOTES ON L000 COVER.

B. ALL SPOT ELEVATIONS ARE AT THE TOP OF FINISHED SURFACES UNLESS NOTED OTHERWISE. SPOT ELEVATIONS SHOWN IN PARKING ARE AT THE BOTTOM OF CURB. ADD 6" TO COMPUTE TOP OF CURB ELEVATION.

C. CONTRACTOR TO VERIFY ALL SPOT ELEVATIONS FOR POSITIVE DRAINAGE BEFORE INSTALLATIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR POSITIVE SURFACE DRAINAGE IN ALL AREAS, UNLESS OTHERWISE NOTED. ALL NEWLY GRADED GROUND SURFACES SHALL BE FINISHED TO UNIFORM GRADES AND SLOPED IN SUCH A MANNER TO BE FREE OF DEPRESSIONS THAT CAUSE AREAS OF STANDING WATER. THE CONTRACTOR SHALL REPORT ANY CONFLICTS WITH THIS REQUIREMENT TO THE LANDSCAPE ARCHITECT FOR RESOLUTION PRIOR TO FINAL GRADING OPERATIONS.

D. WALK CROSS SLOPE MAY NOT EXCEED 2.0%. RUNNING SLOPE MAY NOT EXCEED 5.0%. RUNNING SLOPE FOR RAMPS MAY NOT EXCEED 1:12 WITH LANDINGS THAT DO NOT EXCEED 2.0% IN ANY DIRECTION.

E. WHERE PROPOSED GRADES MEET EXISTING, BLEND GRADES TO PROVIDE A SMOOTH TRANSITION BETWEEN THE NEW WORK AND EXISTING WORK. PONDING AT JOINTS WILL NOT BE ACCEPTED.

F. CONTACT LANDSCAPE ARCHITECT PRIOR TO BACKFILLING AGAINST EXISTING BUILDINGS. PROVIDE WATERPROOFING WHEN BACKFILLING AGAINST EXISTING BUILDINGS.

G. FINAL BERM SHAPE TO APPROVED BY LANDSCAPE ARCHITECT.

H. SEE SPECIFICATIONS FOR MINIMUM DEPTH OF TOPSOIL FOR ALL LAWN AREAS AND PLANTING BEDS.

I. DEBRIS SHALL BE REMOVED AND PAVEMENT WITHIN THE RIGHT-OF-WAY SWEPT AT THE END OF EACH WORKING DAY.

J. CONTRACTOR TO FIELD ADJUST ALL EXISTING SITE UTILITIES TO NEW FINISHED GRADES. EXISTING UTILITIES INCLUDE, BUT ARE NOT LIMITED TO, FIRE HYDRANTS, MANHOLE RIMS, INLETS, WATER VALVES, AND LIGHT BASES.

K. SILT FENCE AND INLET PROTECTION SHALL BE MAINTAINED UNTIL ESTABLISHMENT OF PERMANENT GROUND COVER.

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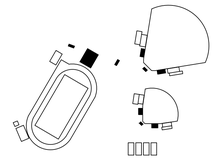

N

KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

AS-BID
04/18/2025

REVISIONS
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PROJECT NUMBER
24010

SITE GRADING PLAN

L308

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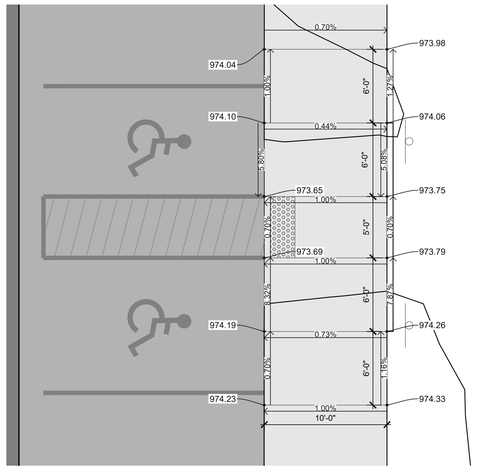
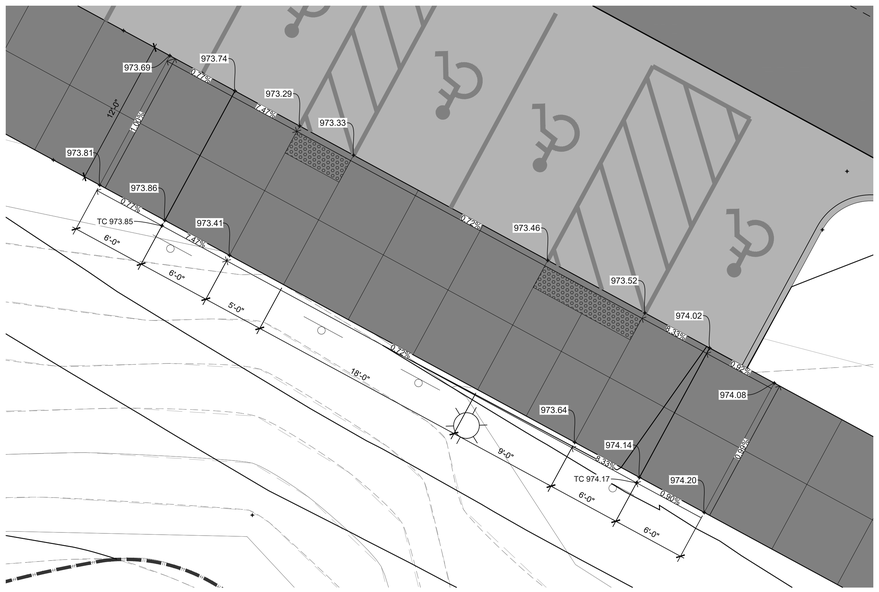
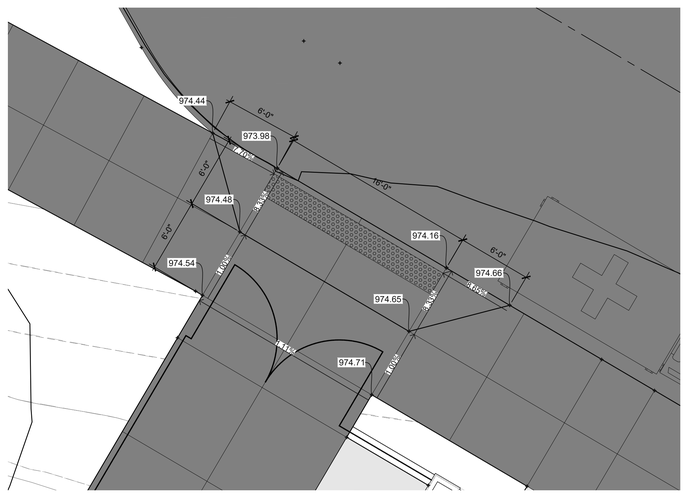


04 L309 PLAN: SIDEWALK RAMP DETAIL

01 L309 PLAN: SIDEWALK RAMP DETAIL



02 L309 PLAN: SIDEWALK RAMP DETAIL



03 L309 PLAN: SIDEWALK RAMP DETAIL

0' 5' 10'

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SIDEWALK RAMP DETAILS

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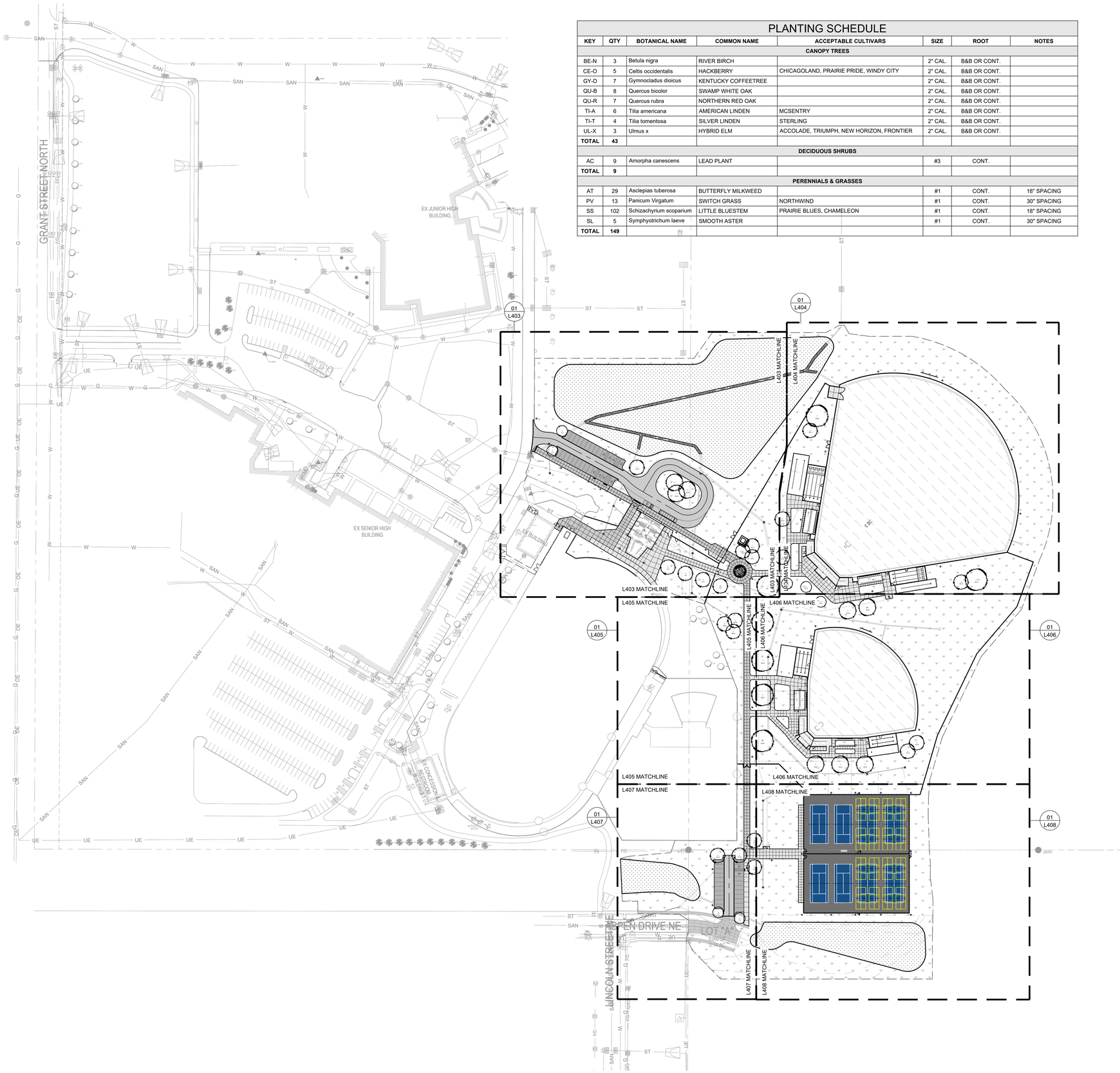

PLANTING SCHEDULE

KEY	QTY	BOTANICAL NAME	COMMON NAME	ACCEPTABLE CULTIVARS	SIZE	ROOT	NOTES
CANOPY TREES							
BE-N	3	Betula nigra	RIVER BIRCH		2" CAL.	B&B OR CONT.	
CE-O	5	Celtis occidentalis	HACKBERRY	CHICAGOLAND, PRAIRIE PRIDE, WINDY CITY	2" CAL.	B&B OR CONT.	
GY-D	7	Gymnocladus dioicus	KENTUCKY COFFEETREE		2" CAL.	B&B OR CONT.	
QU-B	8	Quercus bicolor	SWAMP WHITE OAK		2" CAL.	B&B OR CONT.	
QU-R	7	Quercus rubra	NORTHERN RED OAK		2" CAL.	B&B OR CONT.	
TI-A	6	Tilia americana	AMERICAN LINDEN	MCSENTRY	2" CAL.	B&B OR CONT.	
TI-T	4	Tilia tomentosa	SILVER LINDEN	STERLING	2" CAL.	B&B OR CONT.	
UL-X	3	Ulmus x	HYBRID ELM	ACCOLADE, TRIUMPH, NEW HORIZON, FRONTIER	2" CAL.	B&B OR CONT.	
TOTAL	**43**						
DECIDUOUS SHRUBS							
AC	9	Amorpha canescens	LEAD PLANT		#3	CONT.	
TOTAL	**9**						
PERENNIALS & GRASSES							
AT	29	Asclepias tuberosa	BUTTERFLY MILKWEED		#1	CONT.	18" SPACING
PV	13	Panicum Virgatum	SWITCH GRASS	NORTHWIND	#1	CONT.	30" SPACING
SS	102	Schizachyrium scoparium	LITTLE BLUESTEM	PRAIRIE BLUES, CHAMELEON	#1	CONT.	18" SPACING
SL	5	Symphyotrichum laeve	SMOOTH ASTER		#1	CONT.	30" SPACING
TOTAL	**149**						

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24010

OVERALL PLANTING PLAN

L400

01 L400 OVERALL PLANTING PLAN

0' 40' 80' 160'

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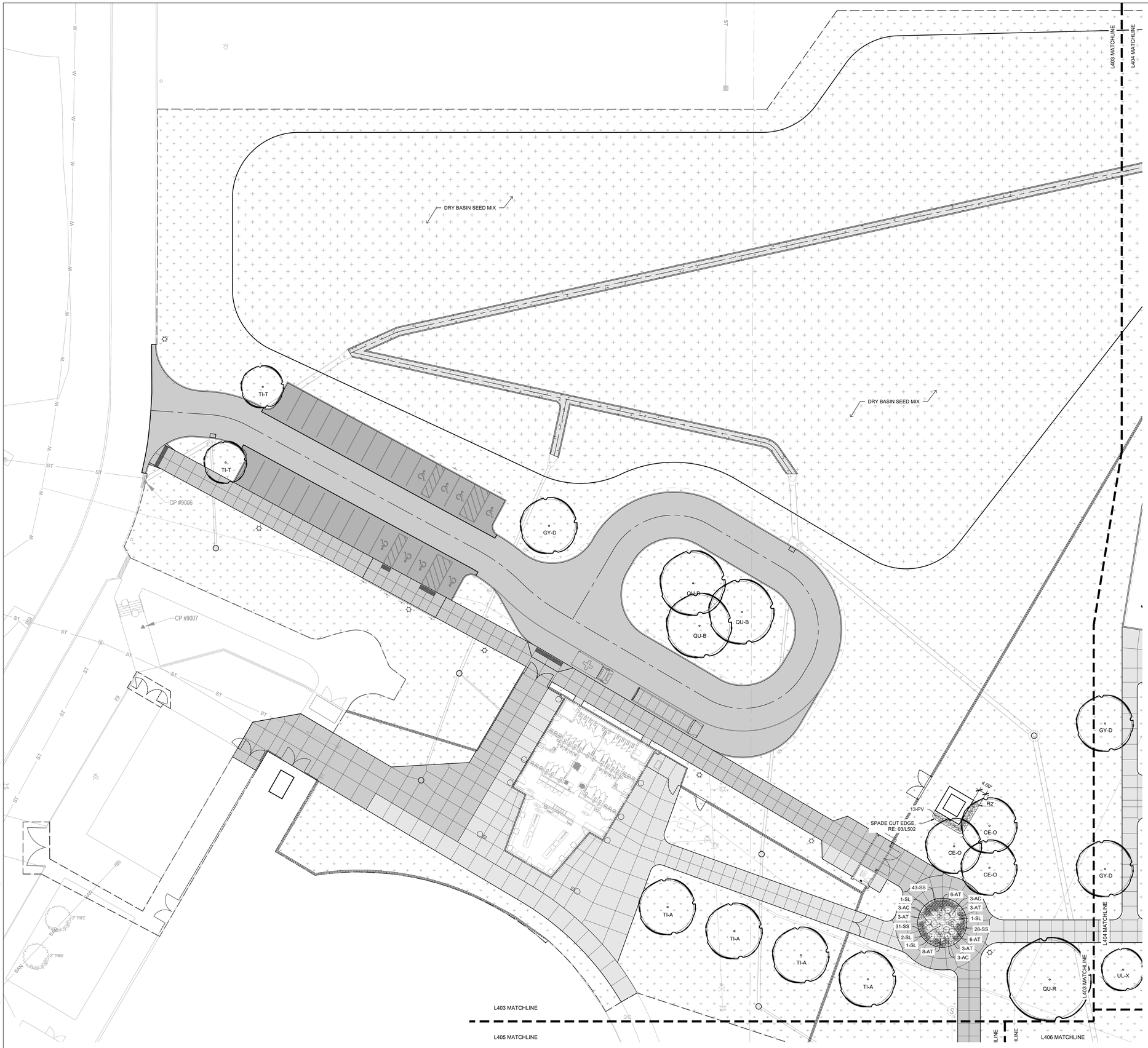

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LEGEND (SITE):

- LIMIT OF WORK LINE
- SEEDED LAWN AREA, RE: 12/L501
- DRY BASIN SEED MIX, RE: SPECIFICATIONS
- PLANTING BED, RE: 02/L502

N

KEY PLAN

01 L403 PLANTING PLAN

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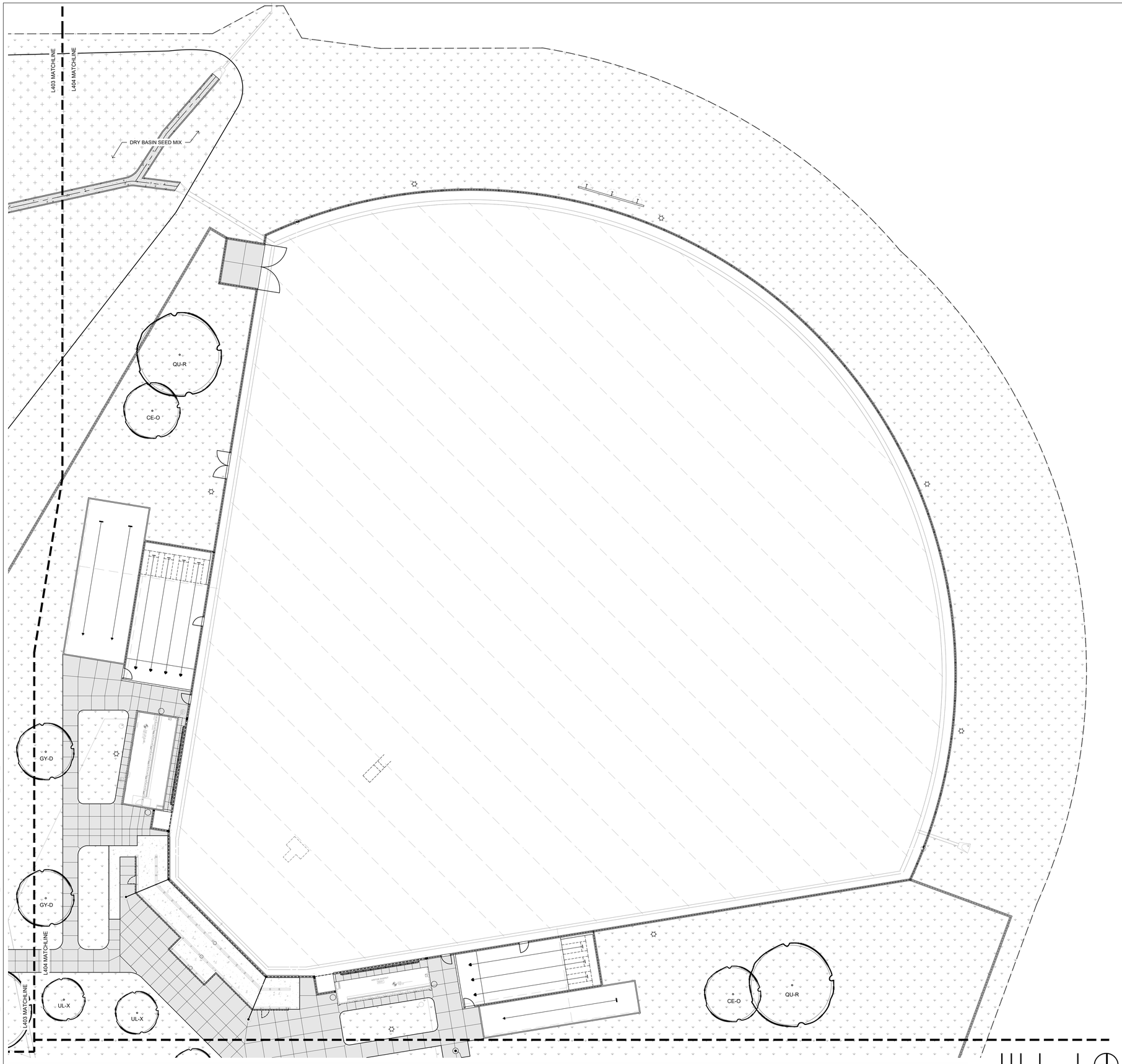
PLANTING PLAN

L403



01 L404 PLANTING PLAN

0' 10' 20' 40'

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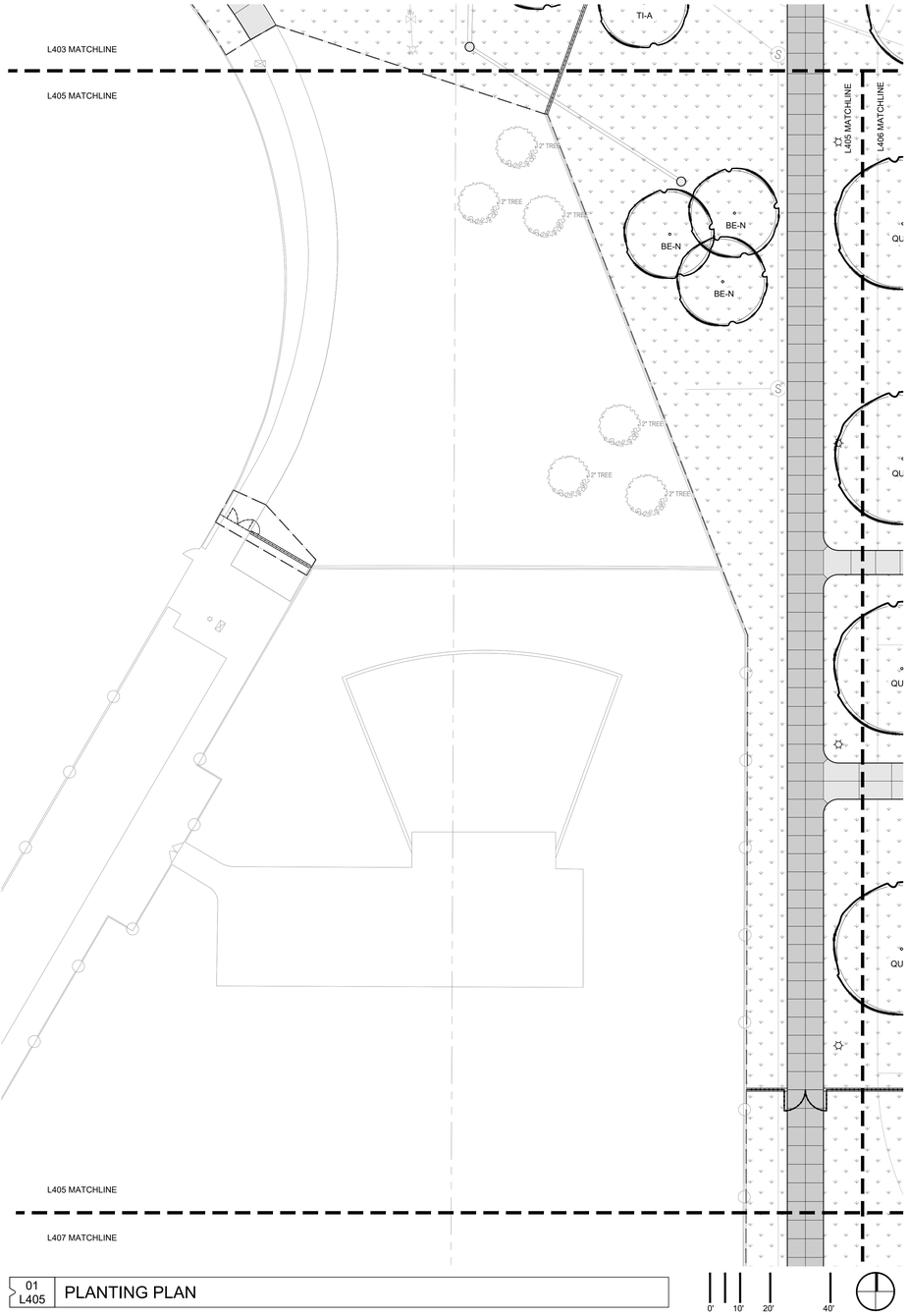

01 L405 PLANTING PLAN

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F. STAKE OR PLACE ALL PLANTS IN FIELD AS INDICATED ON THE DRAWINGS OR AS DIRECTED BY THE LANDSCAPE ARCHITECT FOR APPROVAL PRIOR TO PLANTING.

G. PLANT FIVE TREES FOR LANDSCAPE ARCHITECT APPROVAL PRIOR TO PLANTING THE REMAINING TREES ON SITE. DEMONSTRATION SHOULD ILLUSTRATE A COMPREHENSIVE UNDERSTANDING OF INFORMATION INCLUDED IN PLANTING DETAILS AND SPECIFICATIONS.

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- SEEDED LAWN AREA, RE: 12/L501
- DRY BASIN SEED MIX, RE: SPECIFICATIONS
- PLANTING BED, RE: 02/L502

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BISHOP ENGINEERING
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CONFLUENCE

N
KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

AS-BID
04/18/2025

REVISIONS
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PROJECT NUMBER
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PLANTING PLAN

L405

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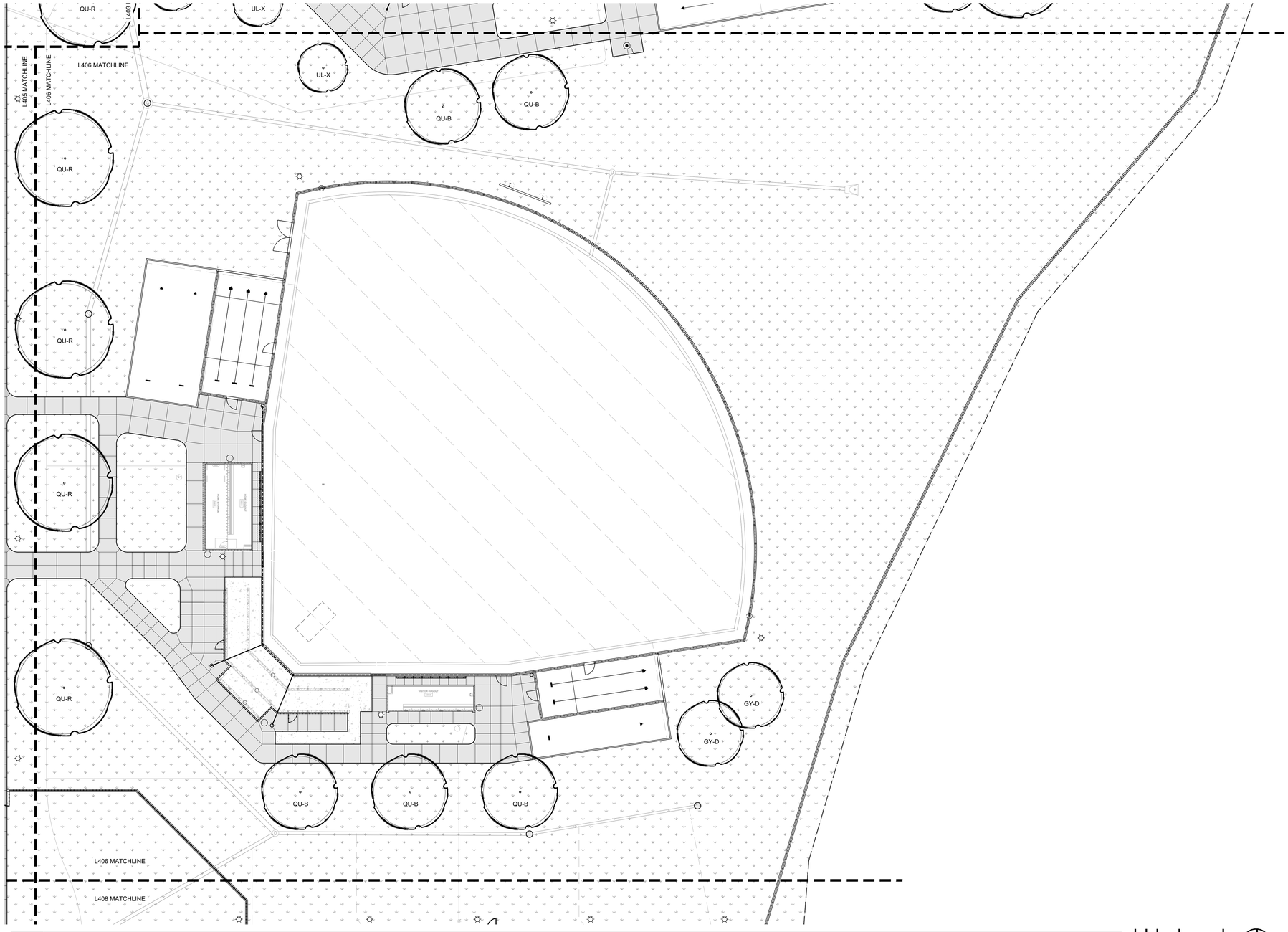

01 L406 PLANTING PLAN

0' 10' 20' 40'

GENERAL NOTES

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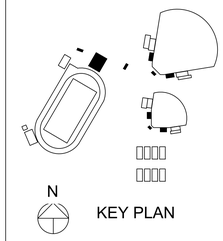

N

KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

AS-BID
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PROJECT NUMBER
24010

PLANTING PLAN

L406

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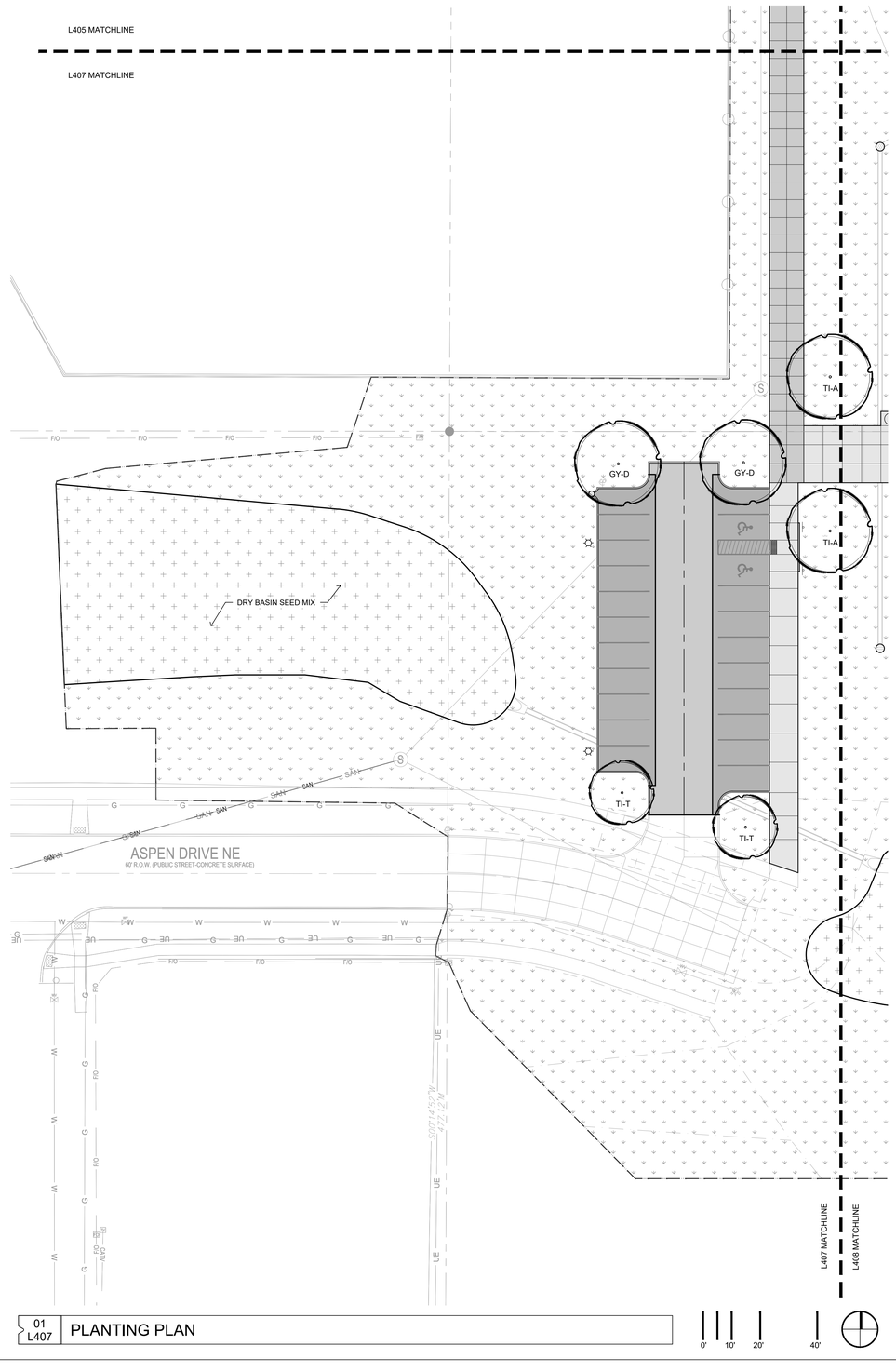

01 L407 PLANTING PLAN

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BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

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ISSUANCE

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PROJECT NUMBER
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PLANTING PLAN

L407

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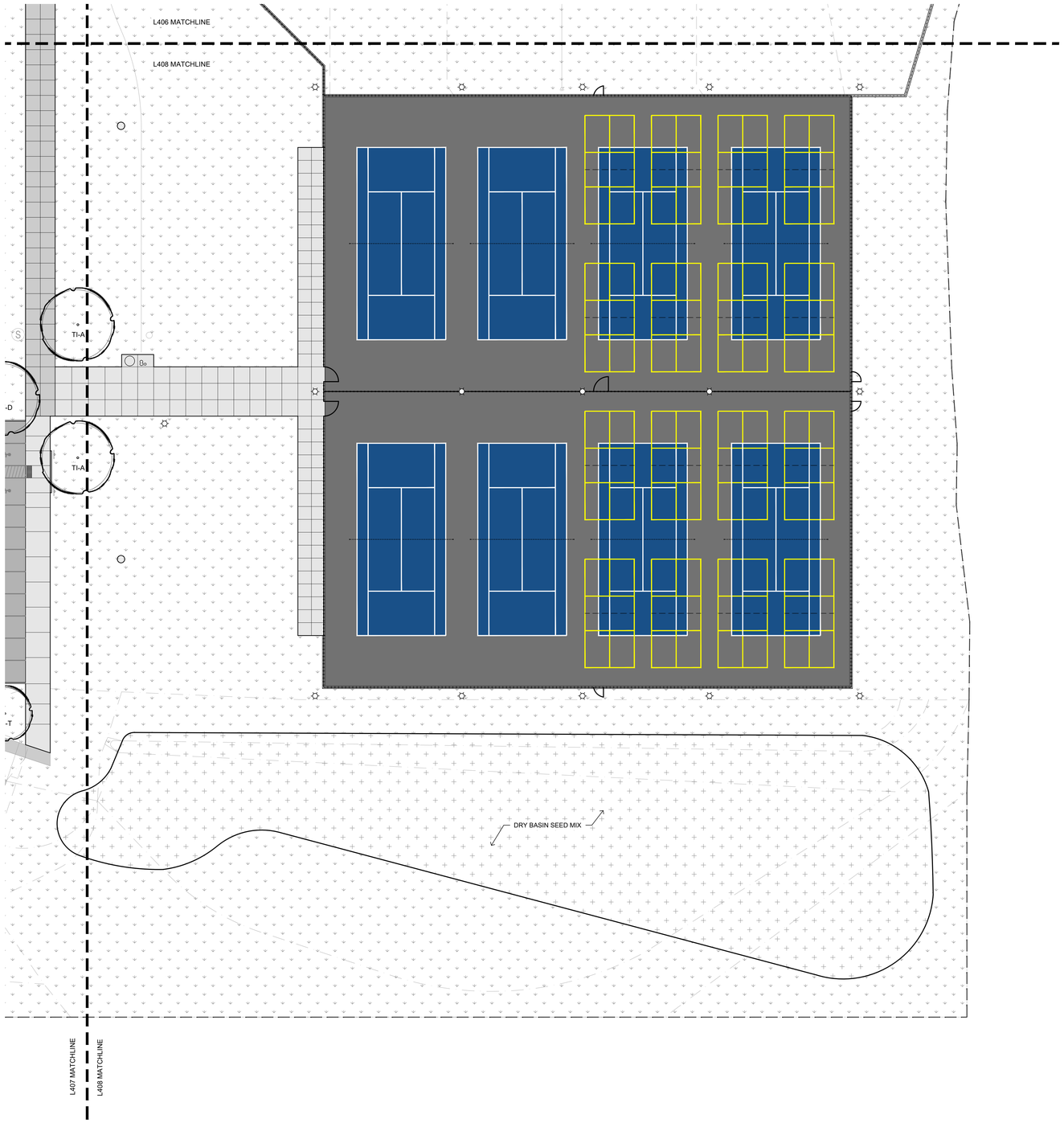

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N

KEY PLAN

01 L408 PLANTING PLAN

0' 10' 20' 40'

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PLANTING PLAN

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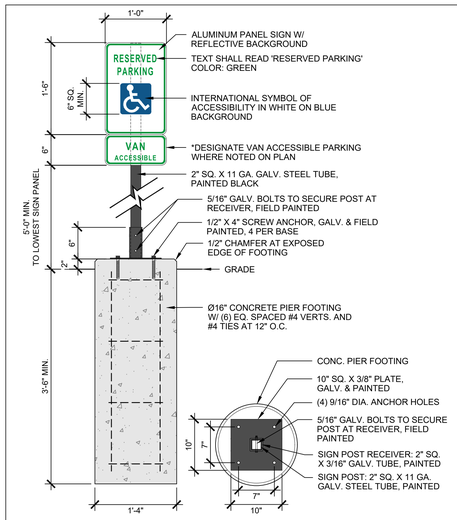
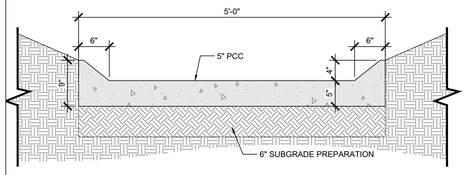
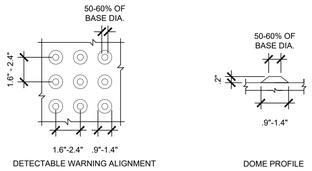


16 L500 ADA PARKING SIGNAGE SCALE: 1" = 1'-0"



17 L500 CONCRETE FLUME SCALE: 1" = 1'-0"



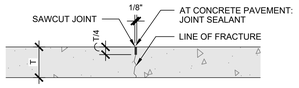
DETECTABLE WARNING PLATES - MANUFACTURER NOTES:

1. DETECTABLE WARNING PLATES SHALL BE CAST IRON, NATURAL FINISH
2. APPROVED MANUFACTURERS ARE:
   - NEENAH FOUNDRY
   - EJ GROUP (FORMERLY KNOWN AS EAST JORDAN IRON WORKS)

11 L500 DETECTABLE WARNING PANELS N.T.S

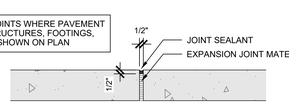
CURB RAMP GENERAL NOTES

1. PERPENDICULAR AND PARALLEL CURB RAMPS ILLUSTRATED ON THIS SHEET REPRESENT THE DESIGN PARAMETERS OF THE 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN (ADASAD). PLANS SHALL BE REFERENCED FOR LAYOUT AND GRADING DESIGN SPECIFIC TO THIS PROJECT SITE.
2. TAKE CARE DURING CONSTRUCTION TO ASSURE UNIFORM RAMP GRADES, FREE OF SAGS OR EXCESSIVE GRADE CHANGES
3. DESIGN ALL RAMPS, APPROACHES, AND LANDINGS SO THAT WATER DOES NOT ACCUMULATE ON SURFACES
4. PROVIDE SMOOTH TRANSITIONS FROM CURB RAMPS TO ADJACENT WALKS, CURB & GUTTERS, AND EXISTING ROADWAYS.



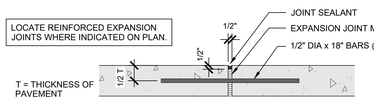
12 L500 CONTROL JOINT N.T.S

INSTALL EXPANSION JOINTS WHERE PAVEMENT ABUTS BUILDINGS, STRUCTURES, FOOTINGS, STOOPS, AND WHERE SHOWN ON PLAN



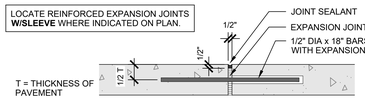
13 L500 EXPANSION JOINT N.T.S

LOCATE REINFORCED EXPANSION JOINTS WHERE INDICATED ON PLAN.

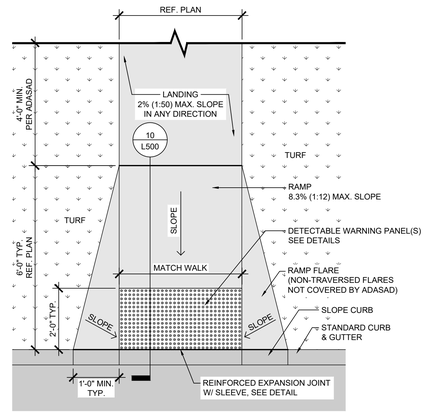


14 L500 REINFORCED JOINT N.T.S

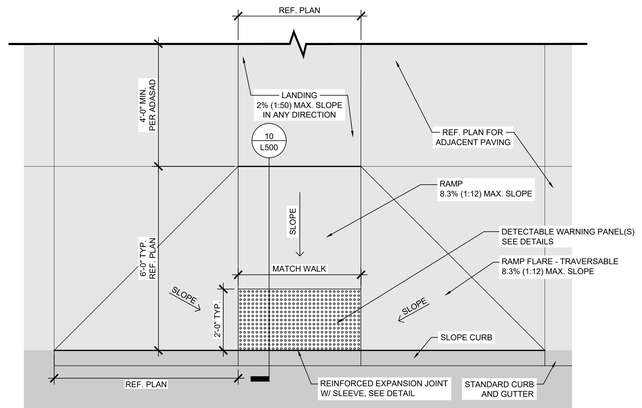
LOCATE REINFORCED EXPANSION JOINTS **W/SLEEVE** WHERE INDICATED ON PLAN.



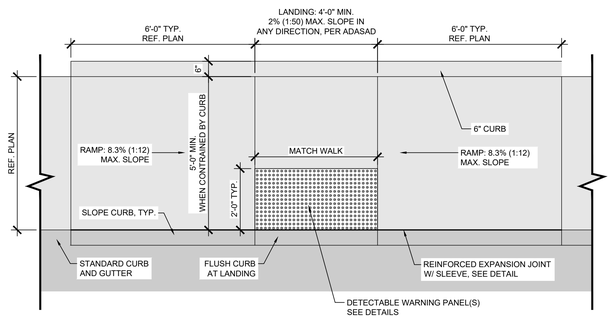
15 L500 REINFORCED EXPANSION JOINT W/SLEEVE N.T.S



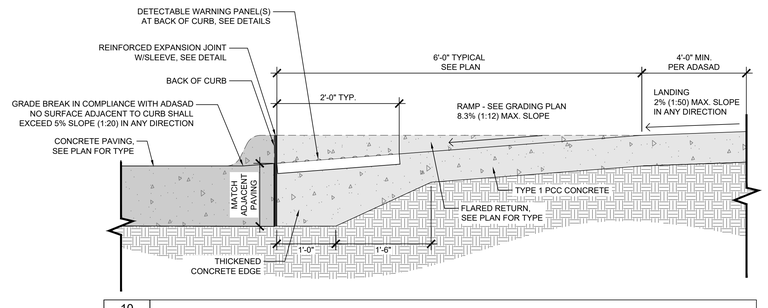
07 L500 PERPENDICULAR CURB RAMP: NON-TRAVERSABLE FLARED SIDES SCALE: 1/2" = 1'-0"



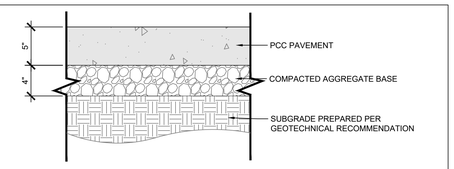
08 L500 PERPENDICULAR CURB RAMP: TRAVERSABLE FLARED SIDES SCALE: 1/2" = 1'-0"



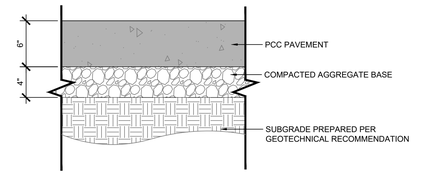
09 L500 PARALLEL CURB RAMP SCALE: 1/2" = 1'-0"



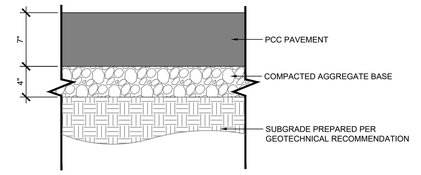
10 L500 STANDARD CURB RAMP: SECTION SCALE: 1" = 1'-0"



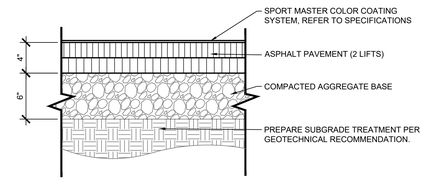
01 L500 TYPE 1 PCC PAVEMENT: PEDESTRIAN SCALE: 1 1/2" = 1'-0"



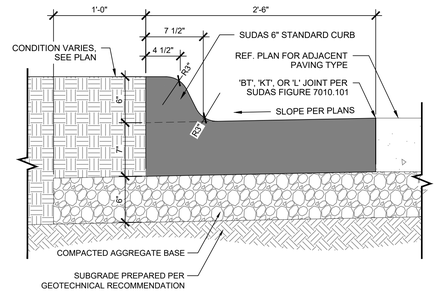
02 L500 TYPE 2 PCC PAVEMENT: PARKING STALL SCALE: 1 1/2" = 1'-0"



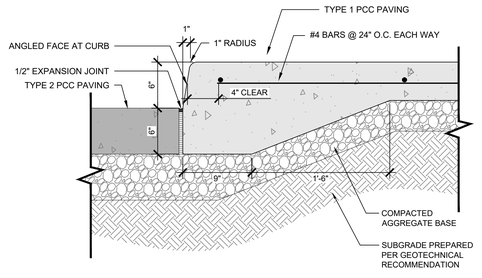
03 L500 TYPE 3 PCC PAVEMENT: DRIVE LANE SCALE: 1 1/2" = 1'-0"



04 L500 ASPHALT PAVEMENT SCALE: 1 1/2" = 1'-0"



05 L500 STANDARD CURB & GUTTER SCALE: 1 1/2" = 1'-0"



06 L500 INTEGRAL CURB AT WALK SCALE: 1 1/2" = 1'-0"

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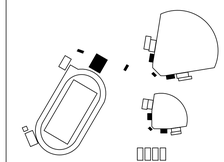

N

KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

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ISSUANCE

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PROJECT NUMBER
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SITE DETAILS

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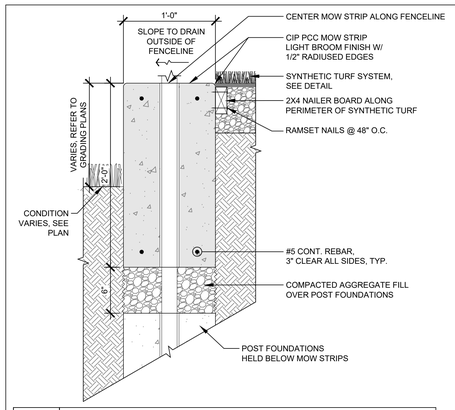
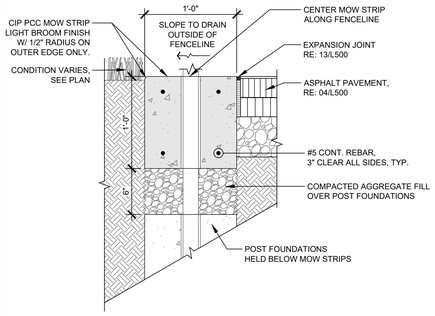
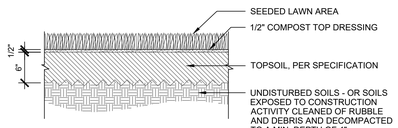


10 L501 REINFORCED PCC MOW STRIP @ BULLPENS SCALE: 1 1/2" = 1'-0"



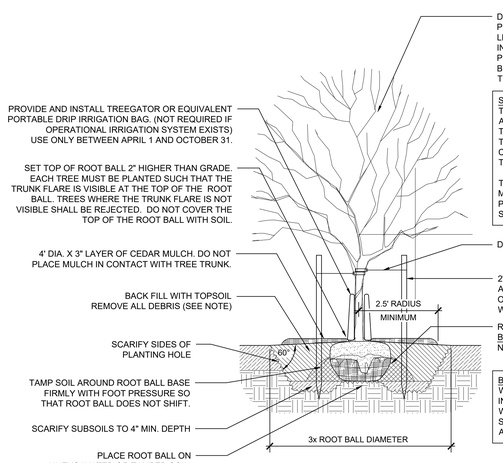
11 L501 REINFORCED PCC MOW STRIP AT TENNIS COURTS SCALE: 1 1/2" = 1'-0"



LAWN AREA PREPARATION:

1. REMOVE ANY EXISTING VEGETATION WITHIN PLANTING AREA PRIOR TO PREPARATION ACTIVITIES
2. SCARIFY SUBSOILS TO A MINIMUM DEPTH OF 4"
3. ALL SOILS EXPOSED TO CONSTRUCTION ACTIVITY SHALL BE INSPECTED BY LANDSCAPE ARCHITECT ONCE CONTRACTOR HAS CLEANED AND SCARIFIED THE SOILS, BUT BEFORE TOPSOIL AND COMPOST ARE SPREAD.
4. PLACE TOPSOIL
5. TOP DRESS ALL LAWN AREAS WITH 1/2" COMPOST
6. TILL EXISTING OR PLACED TOPSOIL AND COMPOST TOGETHER TO A TOTAL DEPTH OF 4".
7. RAKE AND SMOOTH SOIL TO FINISH GRADE REMOVING ROCKS, ROOTS, CLUMPS, AND ALL OTHER DEBRIS.
8. LIGHTLY ROLL SOIL.
9. SPREAD STARTER FERTILIZER.
10. SPREAD SEED PER SPECIFIED RATE
11. LIGHTLY RAKE LAWN SEED INTO SOIL.
12. WATER AREAS IMMEDIATELY AND THOROUGHLY.
13. MAINTAIN UNTIL SATISFACTORY TURF IS ESTABLISHED.

12 L501 SEEDED LAWN AREA N.T.S



STAKING NOTES
TIGHTEN ROPE ONLY ENOUGH TO KEEP FROM SLIPPING. ALLOW FOR SOME TRUNK MOVEMENT. ASSURE THAT THE BEARING SURFACE OF THE TREE STRAP AGAINST THE TREE TRUNK IS A MINIMUM OF 1/2" WIDE. IN NO CASE SHOULD THE ROPE BE IN CONTACT WITH THE TREE TRUNK.

THE LANDSCAPE CONTRACTOR IS RESPONSIBLE FOR MONITORING ALL TREES DURING THE WARRANTY PERIOD FOR TIPPING DUE TO WIND, SETTLING, ETC. STRAIGHTEN AND STAKE AS REQUIRED.

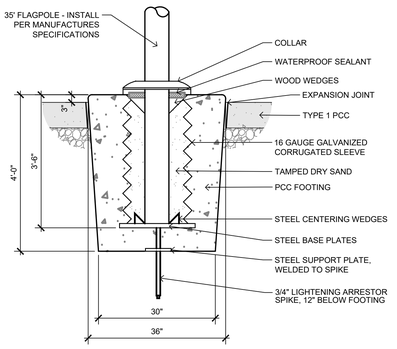
BACKFILL NOTES:
WHEN BACK FILLING PLANT PIT, PLACE EXISTING SOIL IN TWO LIFTS. AFTER FIRST LIFT, PUDDLE SOIL IN WITH WATER TO REMOVE ALL AIR POCKETS. PLACE SECOND LIFT AND REPEAT. CONTINUE TO PUDDLE AND FILL AS NECESSARY.

13 L501 TREE PLANTING AND STAKING N.T.S

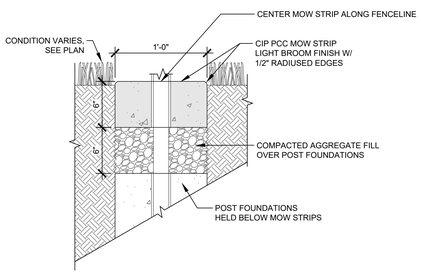
GENERAL NOTES:
INSTALLATION SHALL BE DONE IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS.

A FOUNDATION TUBE: FABRICATED FROM 16 GA. GALVANIZED STEEL, WITH A STEEL BASE PLATE WHOSE SQUARE DIMENSIONS IS AT LEAST THE INTERNAL DIAMETER OF THE SLEEVE PLUS 4:. A SETTING PLATE 6: SQUARE SHALL BE SECURELY WELDED TO THE GROUND SPIKE AT LEAST 6" BELOW THE BASE PLATE. THE GROUND SPIKE SHALL BE 2" DIAMETER, NOT LESS THAN 18" LONG.

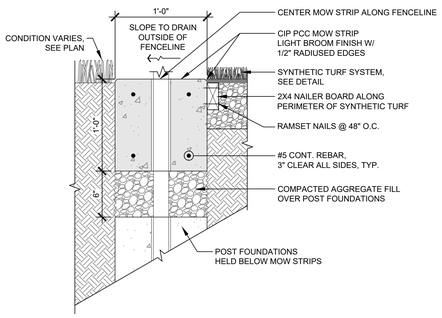
PROVIDE SPUN ALUMINUM COLLAR, FINISHED TO MATCH FLAGPOLE SHAFT. DIAMETER SHALL BE AT LEAST 1" GREATER THAN DIAMETER OF SLEEVE.



09 L501 SECTION: FLAGPOLE, TYP. N.T.S



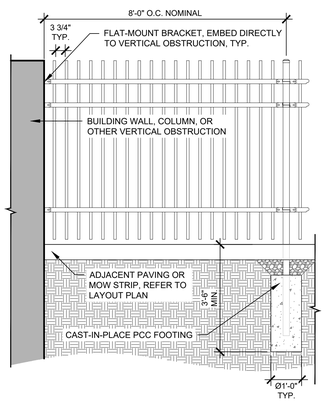
06 L501 STANDARD PCC MOW STRIP SCALE: 1 1/2" = 1'-0"



07 L501 REINFORCED PCC MOW STRIP SCALE: 1 1/2" = 1'-0"

BASIS OF DESIGN SPEC: ALUMINUM FENCE SYSTEM

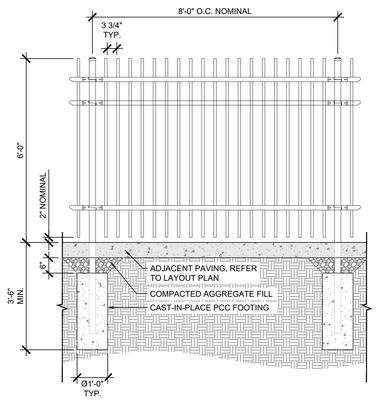
MANUFACTURER:	AMERISTAR | ASSA ABLOY
FENCE STYLE:	ECHELON II - INDUSTRIAL
PANEL STYLE	GENESIS, 3 RAIL
HEIGHT:	6'-0"
COLOR:	BLACK



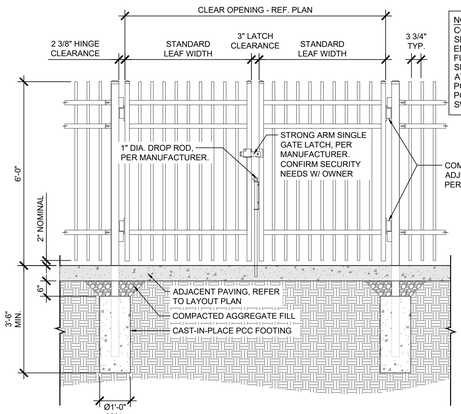
08 L501 ALT. #02 - ALUMINUM FENCE SYSTEM: FLAT-MOUNT BRACKET SCALE: 1/2" = 1'-0"

BASIS OF DESIGN SPEC: ALUMINUM FENCE SYSTEM

MANUFACTURER:	AMERISTAR | ASSA ABLOY
FENCE STYLE:	ECHELON II - INDUSTRIAL
PANEL STYLE	GENESIS, 3 RAIL
HEIGHT:	6'-0"
COLOR:	BLACK



04 L501 ALT. #02 - ALUMINUM FENCE SYSTEM: PANEL SCALE: 1/2" = 1'-0"



NOTE:
CONTRACTOR TO LOCATE SLEEVES IN CONCRETE TO ENSURE THE DROP ROD FUNCTIONS PROPERLY. SLEEVES TO BE PLACED AT THE GATE CLOSED POSITION AND EACH OPEN POSITION (SWING IN AND SWING OUT).

05 L501 ALT. #02 - ALUMINUM FENCE SYSTEM: DOUBLE-SWING GATE SCALE: 1/2" = 1'-0"

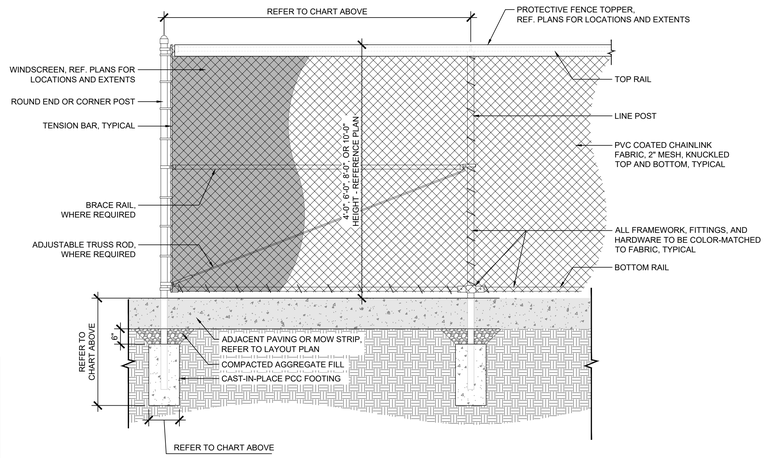
FENCE CONDITION	MAX. O.C. POST SPACING	MIN. FOOTING DIAMETER	MIN. FOOTING DEPTH
4' HEIGHT - NO WINDSCREEN	10'-0"	18"	3'-6"
6' HEIGHT - NO WINDSCREEN	10'-0"	18"	3'-6"
8' HEIGHT - NO WINDSCREEN	10'-0"	20"	5'-0"
10' HEIGHT - NO WINDSCREEN	10'-0"	20"	5'-0"
6' HEIGHT - WITH WINDSCREEN	8'-0"	18"	5'-0"
8' HEIGHT - WITH WINDSCREEN	8'-0"	18"	5'-0"
10' HEIGHT - WITH WINDSCREEN	8'-0"	24"	5'-6"

CHAINLINK FENCE NOTES

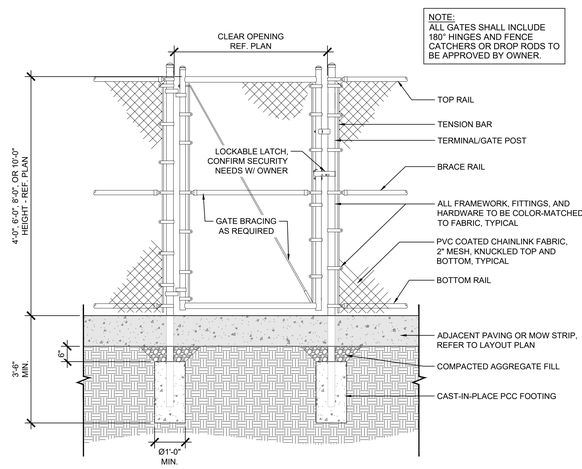
1. FENCE SUPPLIER SHALL PROVIDE SHOP DRAWINGS OUTLINING PROPOSED FRAMEWORK SIZING AND POST SPACING FOR EACH FENCE HEIGHT AND CONDITION LISTED BELOW:

   4'-0" FENCE HEIGHT
   6'-0" FENCE HEIGHT
   8'-0" FENCE HEIGHT*
   10'-0" FENCE HEIGHT
   6'-0" FENCE HEIGHT W/ WINDSCREEN
   8'-0" FENCE HEIGHT W/ WINDSCREEN
   10'-0" FENCE HEIGHT W/ WINDSCREEN
   SINGLE SWING GATES
   DOUBLE SWING GATES

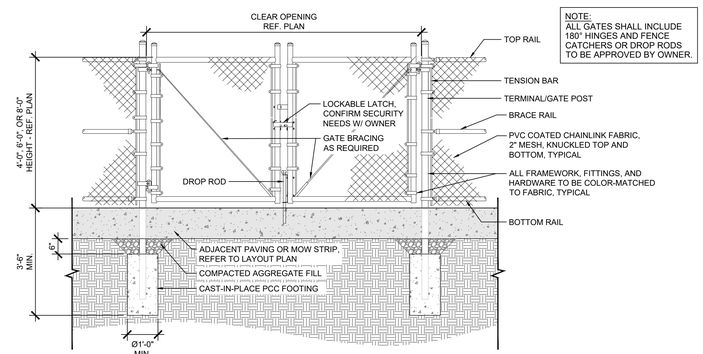
2. ALL FENCES 8'-0" AND TALLER, AND THOSE PLANNED TO INCLUDE A WINDSCREEN, REQUIRE REVIEW BY STRUCTURAL ENGINEER LICENSED IN THE STATE OF IOWA. STRUCTURAL REVIEW SHALL INCLUDE CAST-IN-PLACE PCC FOOTING SIZING AND REINFORCEMENT RECOMMENDATIONS. GEOTECHNICAL ENGINEERNG REPORT SHALL BE MADE AVAILABLE UPON REQUEST.



01 L501 TYPICAL CHAINLINK FENCE ELEVATION SCALE: 1/2" = 1'-0"



02 L501 TYPICAL CHAINLINK SINGLE SWING GATE SCALE: 1/2" = 1'-0"



03 L501 TYPICAL CHAINLINK DOUBLE SWING GATE SCALE: 1/2" = 1'-0"

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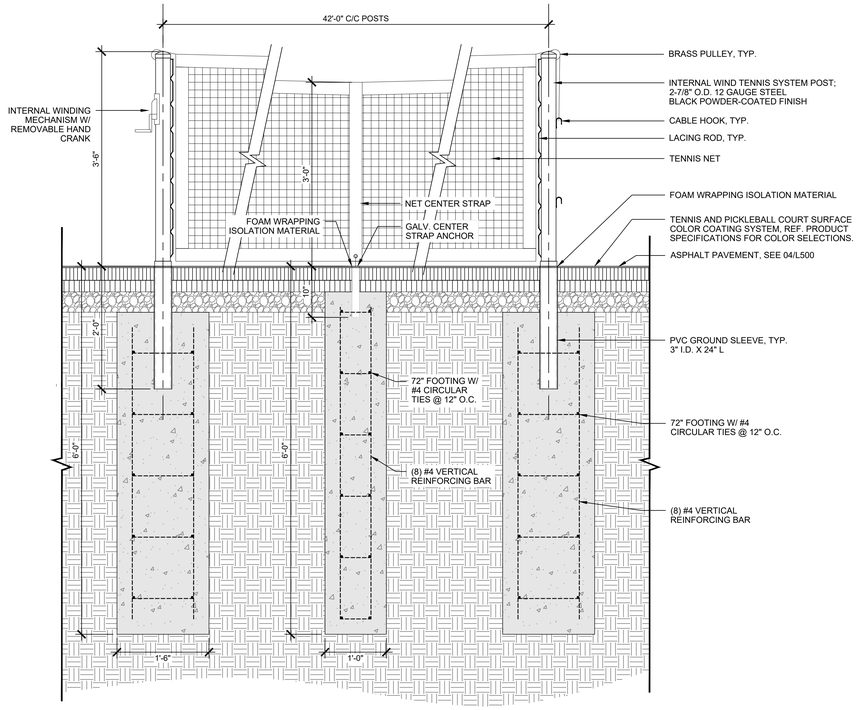
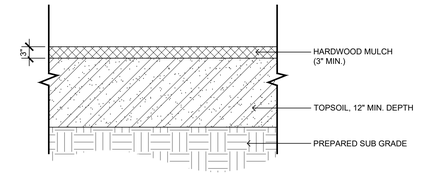
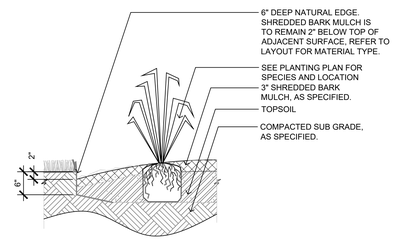


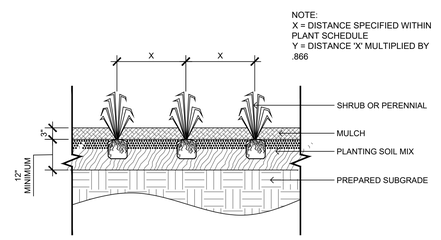
01 L502 INTERNAL WIND TENNIS SYSTEM SCALE: 1" = 1'-0"



02 L502 SECTION: PLANTING BED SCALE: 3/4" = 1'-0"



03 L502 SECTION: SPADE CUT EDGE SCALE: 3/4" = 1'-0"



04 L502 SECTION: SHURB OR PERENNIAL PLANTING SCALE: 3/4" = 1'-0"

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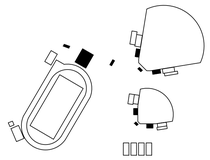

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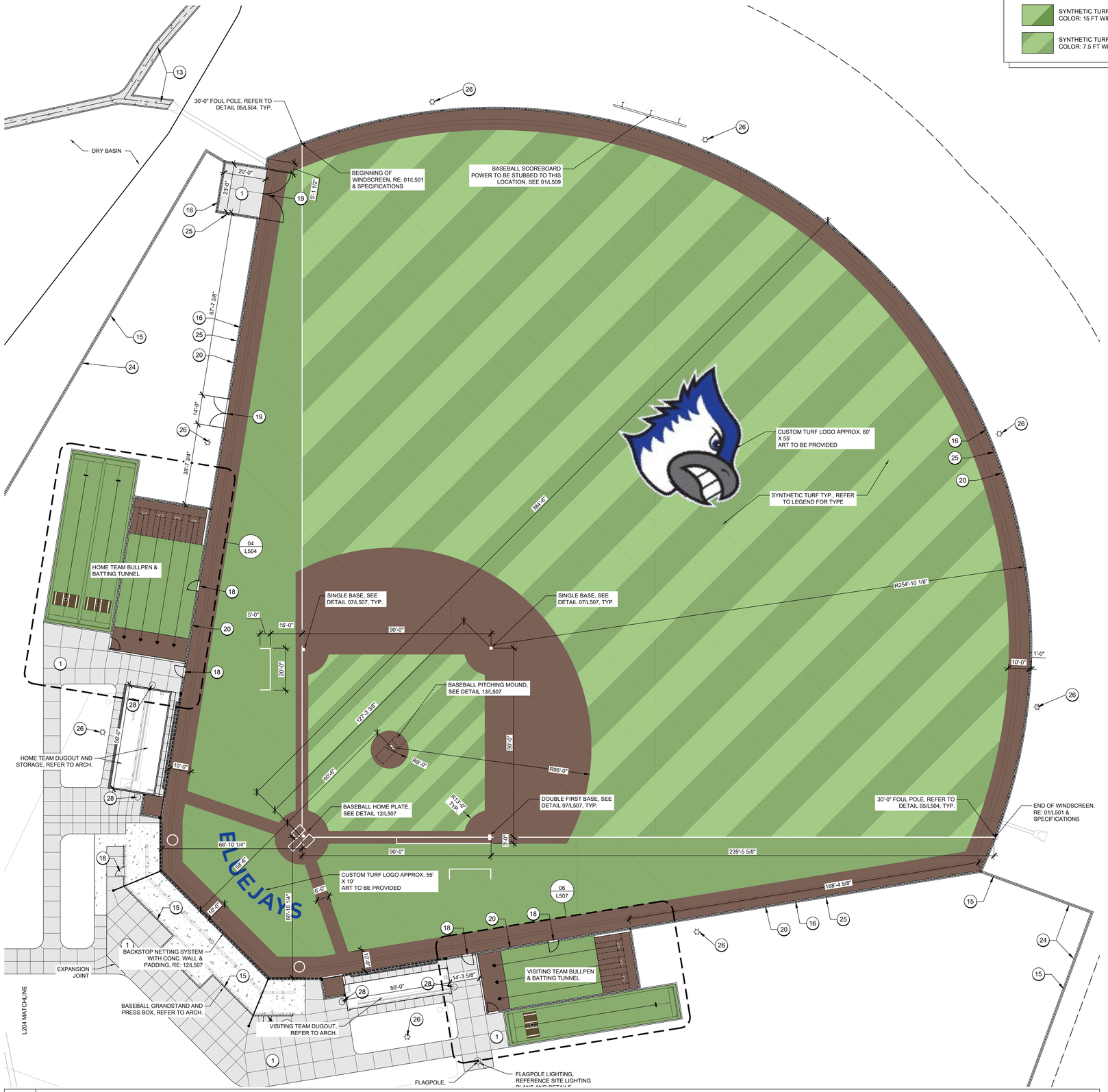

01 L503 ENLARGEMENT PLAN: BASEBALL FIELD

1" = 20'-0"

BASEBALL TURF SURFACE LEGEND

- SYNTHETIC TURF TYPE 1 (BASEBALL) COLOR: FIELD GREEN
- SYNTHETIC TURF TYPE 1 (BASEBALL) COLOR: BROWN
- SYNTHETIC TURF TYPE 2 (BASEBALL OUTFIELD) COLOR: 15 FT WIDE FIELD/SUMMER GREEN OUTFIELD STRIPES
- SYNTHETIC TURF TYPE 1 (BASEBALL) COLOR: 7.5 FT WIDE FIELD/SUMMER GREEN INFIELD STRIPES

GENERAL NOTES

A. BISHOP ENGINEERING, 3501 104TH ST, URBANDALE, IOWA, 50322 (515-276-0467) PREPARED THE SURVEY FOR THIS PROJECT. IMMEDIATELY NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES BETWEEN THE SURVEY AND FIELD CONDITIONS.

B. THE CONTRACTOR SHALL NOTIFY THE 811 ONE CALL CENTER TO REQUEST THE LOCATION OF ALL UTILITIES WITHIN THE CONSTRUCTION AREA PRIOR TO ANY CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL PRIVATE UTILITIES NOT COVERED BY 811 ONE CALL. NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES.

C. CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF ALL EXISTING CONDITIONS, IMPROVEMENTS, VEGETATION AND UTILITIES TO REMAIN. ANY DAMAGE SHALL BE REPAIRED BY THE CONTRACTOR TO THE SATISFACTION OF THE OWNER AT NO ADDITIONAL COST.

D. THE CONTRACTOR SHALL CONSTRUCT ALL ITEMS WITHIN THIS CONTRACT IN ACCORDANCE WITH ALL STATE AND LOCAL CODES, REGULATIONS AND ENGINEERING STANDARDS. CONTRACTOR TO COORDINATE ALL WORK WITHIN THE PUBLIC RIGHT OF WAY OR STREETS WITH THE APPROPRIATE JURISDICTIONS.

E. ALL WORK SHALL BE IN ACCORDANCE WITH OSHA CODES AND STANDARDS. NOTHING INDICATED ON THESE DRAWINGS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH ANY APPROPRIATE SAFETY REGULATIONS.

SITE LAYOUT NOTES

A. ALL CURB AND GUTTER DIMENSIONS ARE TO FACE OF CURB. ALL SIDEWALK DIMENSIONS ARE TO THE BACK OF CURB UNLESS OTHERWISE NOTED.

B. WHEN CONTROL POINTS ARE PROVIDED THE CONTRACTOR SHALL VERIFY CONTROL POINTS PRIOR TO CONSTRUCTION.

C. ALL RAMPS AND CURB RAMPS SHALL COMPLY WITH FEDERAL AND LOCAL ACCESSIBILITY STANDARDS.

D. CONTRACTOR TO SUPPLY AND INSTALL ALL NECESSARY SLEEVES UNDER PAVING AND WALKS. COORDINATE LOCATIONS WITH GENERAL CONTRACTOR.

E. SITE PLAN SHOWS DIAGRAMMATIC LAYOUT OF CONTROL JOINTS. UNLESS NOTED OTHERWISE EXPANSION JOINTS SHALL BE PLACED AT A MAXIMUM OF 35' O.C. AND ADJACENT TO FIXED VERTICAL STRUCTURES SUCH AS WALLS, CURBS, STEPS AND BUILDINGS.

F. PROPOSED SIGNAGE TO MEET LOCAL SIGN CODES. CONTRACTOR SHALL SECURE SIGN PERMITS WHERE REQUIRED

LEGEND (SITE):

- LIMIT OF WORK LINE
- TYPE 1 PCC PAVEMENT: PEDESTRIAN, RE: 01/L500
- TYPE 2 PCC PAVEMENT: PARKING STALL, RE 02/L500
- TYPE 3 PCC PAVEMENT: DRIVE LANE, RE: 03/L500
- ALUMINUM FENCE SYSTEM
- PVC COATED CHAINLINK FENCING, BLACK HEIGHT VARIES, SEE PLANS

KEYNOTES:

1. TYPE 1 PCC PAVEMENT: PEDESTRIAN, RE: 01/L500
2. TYPE 2 PCC PAVEMENT: PARKING STALL, RE: 02/L500
3. TYPE 3 PCC PAVEMENT: DRIVE LANE, RE: 03/L500
4. STRUCTURAL STOOP, SEE STRUCTURAL PLANS AND DETAILS
5. STANDARD PCC CURB AND GUTTER, RE: 05/L500
6. INTEGRAL PCC CURB AT WALK, RE: 06/L500
7. PERPENDICULAR CURB RAMP: NON-TRAVERSABLE FLARED SIDES, RE: 07/L500, AND SHEET L309
8. PERPENDICULAR CURB RAMP: TRAVERSABLE FLARED SIDES, RE: 08/L500, AND SHEET L309
9. PARALLEL CURB RAMP, RE: 09/L500 AND SHEET L309
10. ADA PARKING SIGNAGE - STANDARD, RE: 16/L500
11. ADA PARKING SIGNAGE - VAN, RE: 16/L500
12. PAINTED INTERNATIONAL SYMBOL OF ACCESSIBILITY (ADA SYMBOL)
13. CONCRETE FLUME, RE: 17/L500
14. PVC COATED CHAINLINK FENCE, BLACK, 4' HEIGHT. RE:01/L501
15. PVC COATED CHAINLINK FENCE, BLACK, 6' HEIGHT. RE:01/L501
16. PVC COATED CHAINLINK FENCE, BLACK, 8' HEIGHT. RE:01/L501
17. PVC COATED CHAINLINK FENCE, BLACK, 10' HEIGHT. RE:01/L501
18. PVC COATED CHAINLINK SINGLE SWING GATE, BLACK, HEIGHT MATCHES ADJACENT FENCING. RE:02/L501
19. PVC COATED CHAINLINK DOUBLE SWING GATE, BLACK, HEIGHT MATCHES ADJACENT FENCING. RE:03/L501
20. PROTECTIVE FENCE TOPPER, RE: 01/L501
21. ALUMINUM FENCE SYSTEM, BLACK. 6' HEIGHT, RE: 04/L501
22. ALUMINUM FENCE SYSTEM DOUBLE SWING GATE, BLACK, HEIGHT MATCHES ADJACENT FENCING, RE: 05/L501
23. TERMINATE ALUMINUM FENCE SYSTEM WITH FLAT-MOUNT BRACKET MOUNTED TO WALL AND/OR COLUMN, RE: 08/L501
24. STANDARD MOW STRIP, RE: 06/L501
25. REINFORCED MOW STRIP, RE: 07/L501
26. FIELD LIGHTING, POLE BASES, AND FOOTINGS PROVIDED BY ELECTRICAL CONTRACTOR UNDER PHASE 2 CONSTRUCTION. LOCATIONS SHOWN ARE APPROXIMATE.
27. AREA LIGHTING, RE: 01/L511 & ELECTRICAL PLANS, DETAILS, AND SCHEDULES
28. LITTER RECEPTACLE
29. INTERNAL WIND TENNIS SYSTEM
30. PORTABLE PICKLEBALL SYSTEM

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1466 28th Street, Suite 200 | West Des Moines, Iowa 50266 | 515.327.5990

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N

KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH, BONDURANT, IA 50035

ISSUANCE

AS-BID
04/18/2025

REVISIONS
05/16/2025 PR#01 (PHASE 1)

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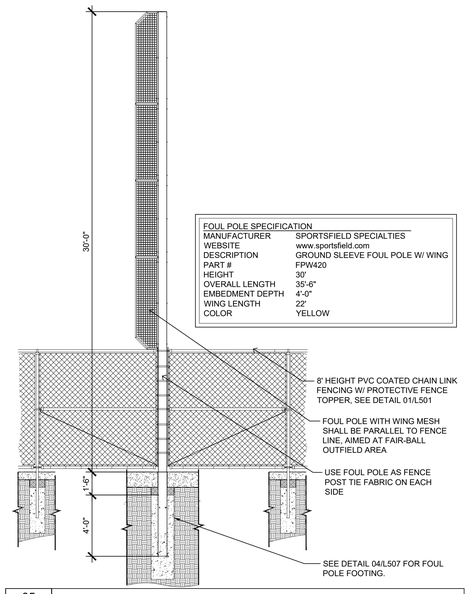
PROJECT NUMBER
24010

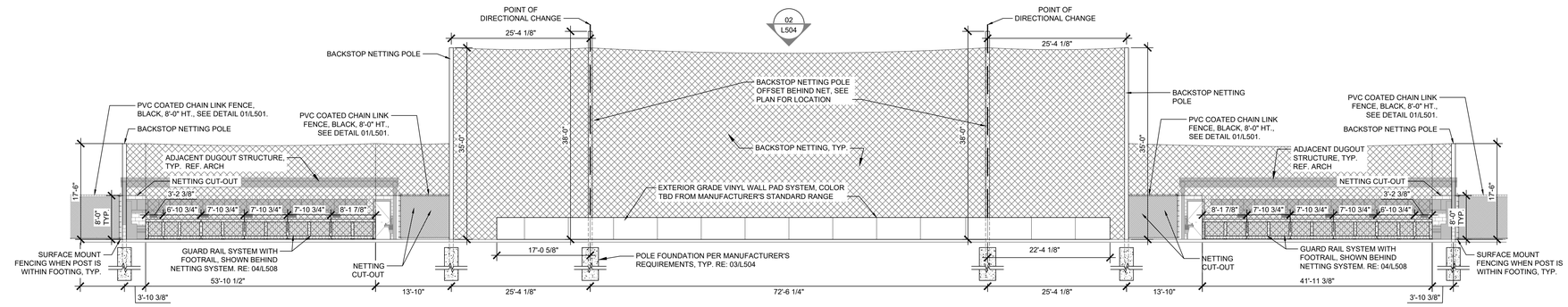
BASEBALL FIELD ENLARGEMENT

L503

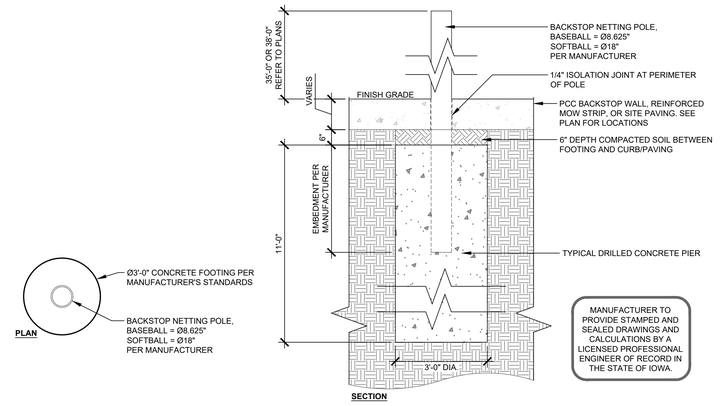


FOUL POLE SPECIFICATION	
MANUFACTURER	SPORTSFIELD SPECIALTIES
WEBSITE	www.sportsfield.com
DESCRIPTION	GROUND SLEEVE FOUL POLE W/ WING
PART #	FPW420
HEIGHT	30'
OVERALL LENGTH	35'-6"
EMBEDMENT DEPTH	4'-0"
WING LENGTH	22'
COLOR	YELLOW

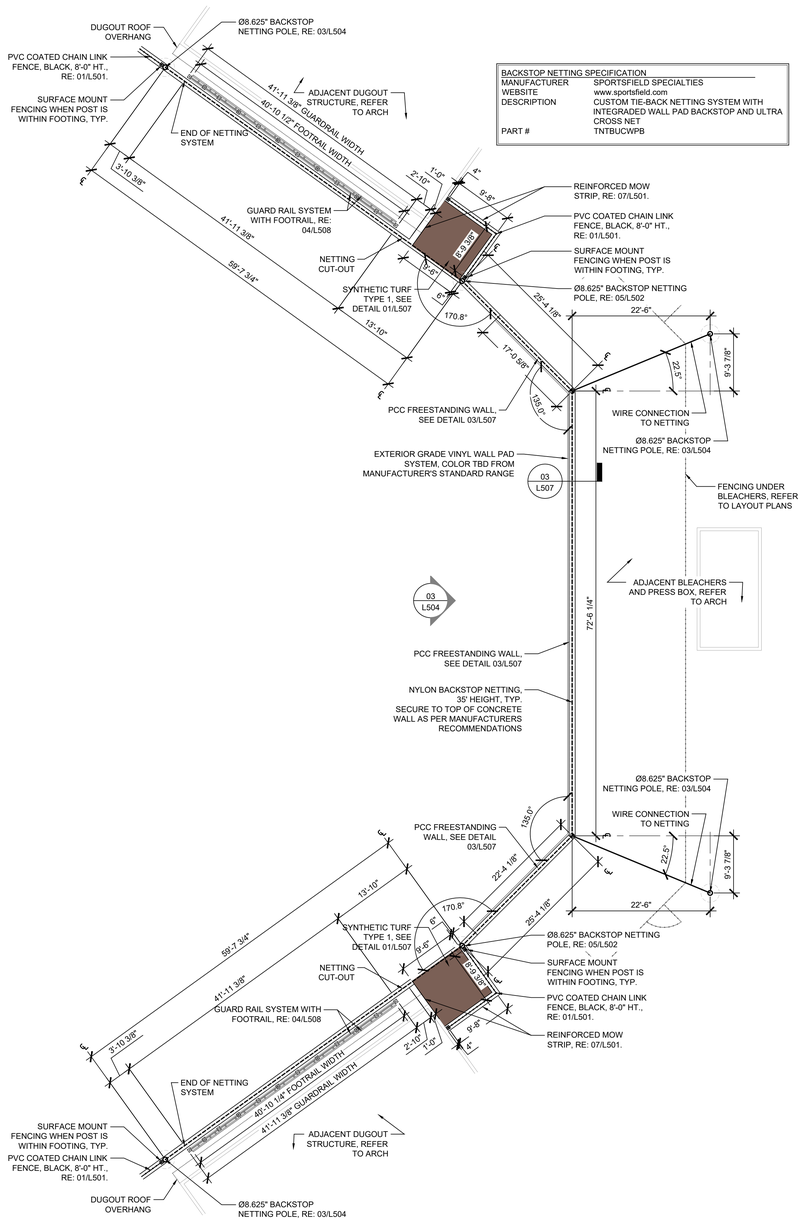
05 L504 ELEVATION: BASEBALL FOUL POLE, TYP. SCALE: 1/4" = 1'-0"



01 L504 ELEVATION: BASEBALL NETTING WITH INTEGRATED WALL PAD & FREESTANDING PCC WALL 1"=10' SCALE

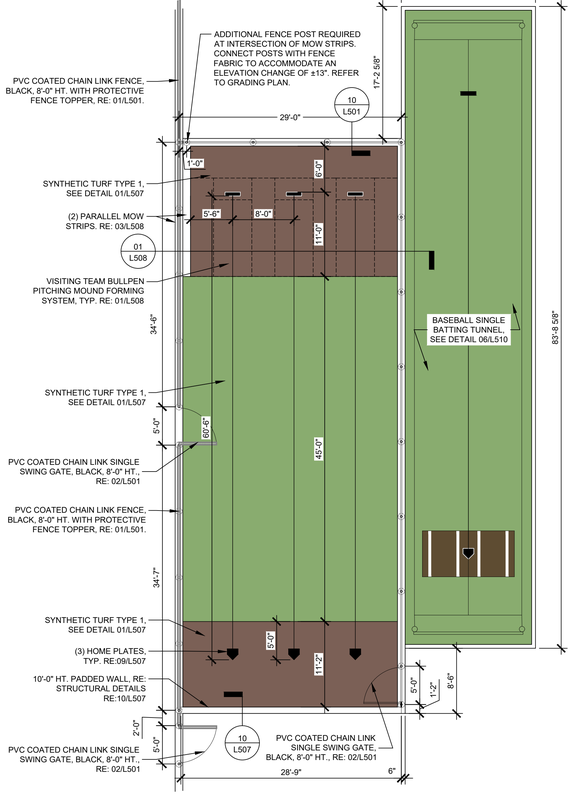


03 L504 DETAIL: BASEBALL BACKSTOP NETTING POLE FOOTING, TYP. SCALE: 1/2" = 1'-0"

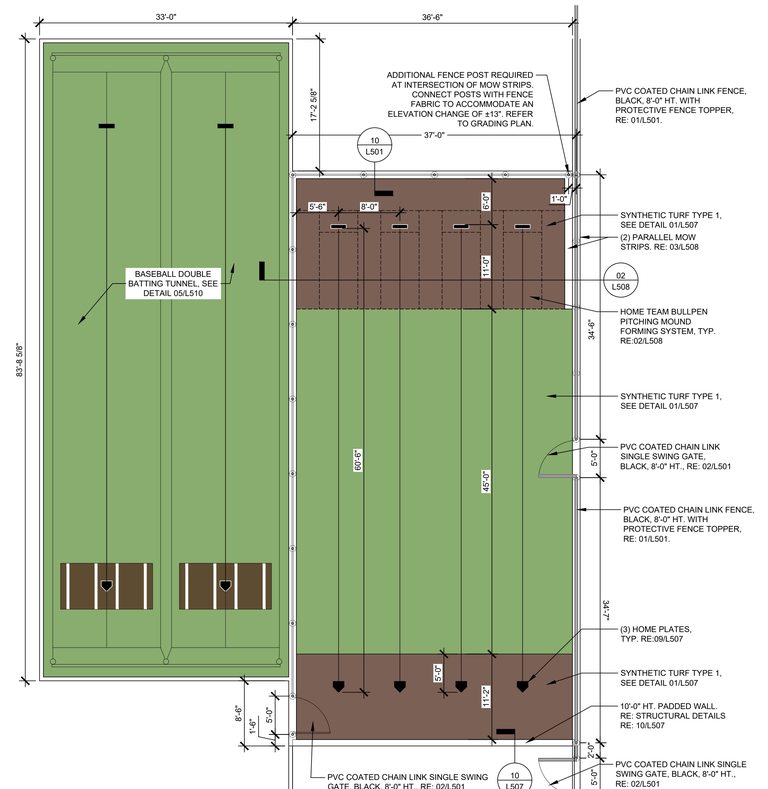


BACKSTOP NETTING SPECIFICATION	
MANUFACTURER	SPORTSFIELD SPECIALTIES
WEBSITE	www.sportsfield.com
DESCRIPTION	CUSTOM TIE-BACK NETTING SYSTEM WITH INTEGRADED WALL PAD BACKSTOP AND ULTRA CROSS NET
PART #	TNTBUCWPB

02 L504 PLAN: BASEBALL BACKSTOP NETTING WITH INTEGRATED WALL PAD & FREESTANDING PCC WALL 1"=10' SCALE



06 L504 PLAN: BASEBALL FIELD VISITOR SIDE BULLPEN SCALE: 1/8" = 1'-0"



04 L504 PLAN: BASEBALL FIELD HOME SIDE BULLPEN SCALE: 1/8" = 1'-0"

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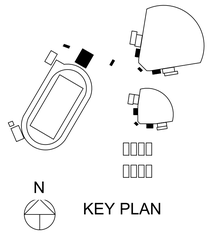

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

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PROJECT NUMBER
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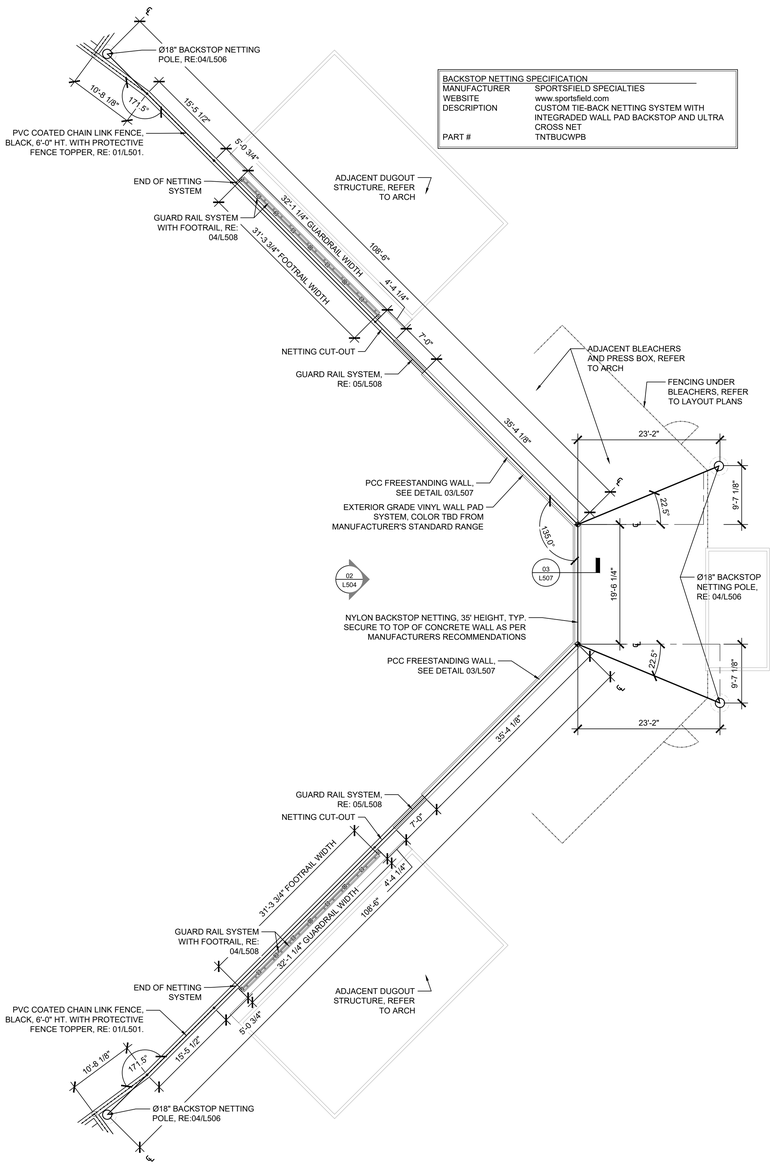
BASEBALL FIELD DETAILS

L504



03 L505 PLAN: SOFTBALL BACKSTOP NETTING WITH INTEGRATED WALL PAD & FREESTANDING PCC WALL 1"=10' SCALE

SOFTBALL TURF SURFACE LEGEND

- SYNTHETIC TURF TYPE 3 (SOFTBALL) COLOR: FIELD GREEN
- SYNTHETIC TURF TYPE 3 (SOFTBALL) COLOR: BROWN
- SYNTHETIC TURF TYPE 3 (SOFTBALL) COLOR: 15 FT WIDE FIELD/SUMMER GREEN OUTFIELD STRIPES

LEGEND (SITE):

- LIMIT OF WORK LINE
- TYPE 1 PCC PAVEMENT: PEDESTRIAN, RE: 01/L500
- TYPE 2 PCC PAVEMENT: PARKING STALL, RE 02/L500
- TYPE 3 PCC PAVEMENT: DRIVE LANE, RE: 03/L500
- ALUMINUM FENCE SYSTEM
- PVC COATED CHAINLINK FENCING, BLACK HEIGHT VARIES, SEE PLANS

SITE LAYOUT NOTES

A. ALL CURB AND GUTTER DIMENSIONS ARE TO FACE OF CURB. ALL SIDEWALK DIMENSIONS ARE TO THE BACK OF CURB UNLESS OTHERWISE NOTED.

B. WHEN CONTROL POINTS ARE PROVIDED THE CONTRACTOR SHALL VERIFY CONTROL POINTS PRIOR TO CONSTRUCTION.

C. ALL RAMPS AND CURB RAMPS SHALL COMPLY WITH FEDERAL AND LOCAL ACCESSIBILITY STANDARDS.

D. CONTRACTOR TO SUPPLY AND INSTALL ALL NECESSARY SLEEVES UNDER PAVING AND WALKS. COORDINATE LOCATIONS WITH GENERAL CONTRACTOR.

E. SITE PLAN SHOWS DIAGRAMMATIC LAYOUT OF CONTROL JOINTS. UNLESS NOTED OTHERWISE EXPANSION JOINTS SHALL BE PLACED AT A MAXIMUM OF 35' O.C. AND ADJACENT TO FIXED VERTICAL STRUCTURES SUCH AS WALLS, CURBS, STEPS AND BUILDINGS.

F. PROPOSED SIGNAGE TO MEET LOCAL SIGN CODES. CONTRACTOR SHALL SECURE SIGN PERMITS WHERE REQUIRED

GENERAL NOTES

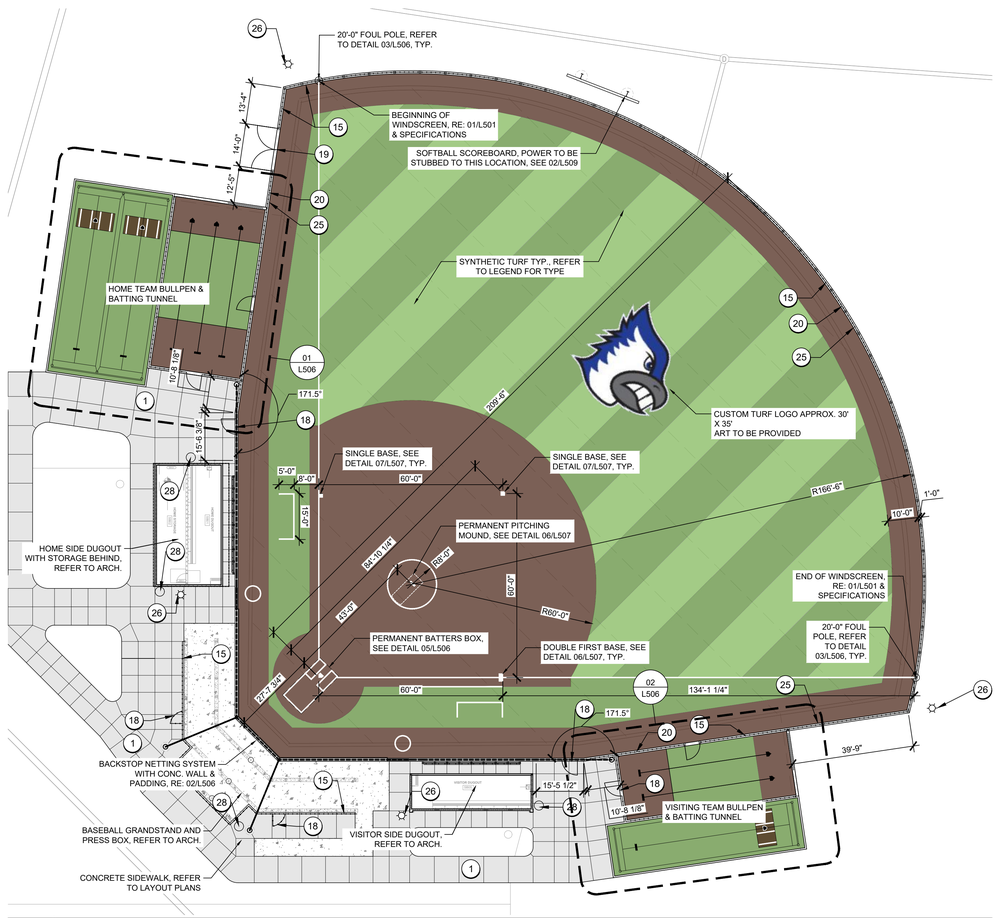
A. BISHOP ENGINEERING, 3501 104TH ST, URBANDALE, IOWA, 50322 (515-276-0467) PREPARED THE SURVEY FOR THIS PROJECT. IMMEDIATELY NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES BETWEEN THE SURVEY AND FIELD CONDITIONS.

B. THE CONTRACTOR SHALL NOTIFY THE 811 ONE CALL CENTER TO REQUEST THE LOCATION OF ALL UTILITIES WITHIN THE CONSTRUCTION AREA PRIOR TO ANY CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL PRIVATE UTILITIES NOT COVERED BY 811 ONE CALL. NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES.

C. CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF ALL EXISTING CONDITIONS, IMPROVEMENTS, VEGETATION AND UTILITIES TO REMAIN. ANY DAMAGE SHALL BE REPAIRED BY THE CONTRACTOR TO THE SATISFACTION OF THE OWNER AT NO ADDITIONAL COST.

D. THE CONTRACTOR SHALL CONSTRUCT ALL ITEMS WITHIN THIS CONTRACT IN ACCORDANCE WITH ALL STATE AND LOCAL CODES, REGULATIONS AND ENGINEERING STANDARDS. CONTRACTOR TO COORDINATE ALL WORK WITHIN THE PUBLIC RIGHT OF WAY OR STREETS WITH THE APPROPRIATE JURISDICTIONS.

E. ALL WORK SHALL BE IN ACCORDANCE WITH OSHA CODES AND STANDARDS. NOTHING INDICATED ON THESE DRAWINGS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH ANY APPROPRIATE SAFETY REGULATIONS.



01 L505 ENLARGEMENT PLAN: SOFTBALL FIELD 1" = 20'-0"

KEYNOTES:

1. TYPE 1 PCC PAVEMENT: PEDESTRIAN, RE: 01/L500
2. TYPE 2 PCC PAVEMENT: PARKING STALL, RE: 02/L500
3. TYPE 3 PCC PAVEMENT: DRIVE LANE, RE: 03/L500
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5. STANDARD PCC CURB AND GUTTER, RE: 05/L500
6. INTEGRAL PCC CURB AT WALK, RE: 06/L500
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8. PERPENDICULAR CURB RAMP: TRAVERSABLE FLARED SIDES, RE: 08/L500, AND SHEET L309
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10. ADA PARKING SIGNAGE - STANDARD, RE: 16/L500
11. ADA PARKING SIGNAGE - VAN, RE: 16/L500
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14. PVC COATED CHAINLINK FENCE, BLACK, 4' HEIGHT. RE:01/L501
15. PVC COATED CHAINLINK FENCE, BLACK, 6' HEIGHT. RE:01/L501
16. PVC COATED CHAINLINK FENCE, BLACK, 8' HEIGHT. RE:01/L501
17. PVC COATED CHAINLINK FENCE, BLACK, 10' HEIGHT. RE:01/L501
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23. TERMINATE ALUMINUM FENCE SYSTEM WITH FLAT-MOUNT BRACKET MOUNTED TO WALL AND/OR COLUMN, RE: 08/L501
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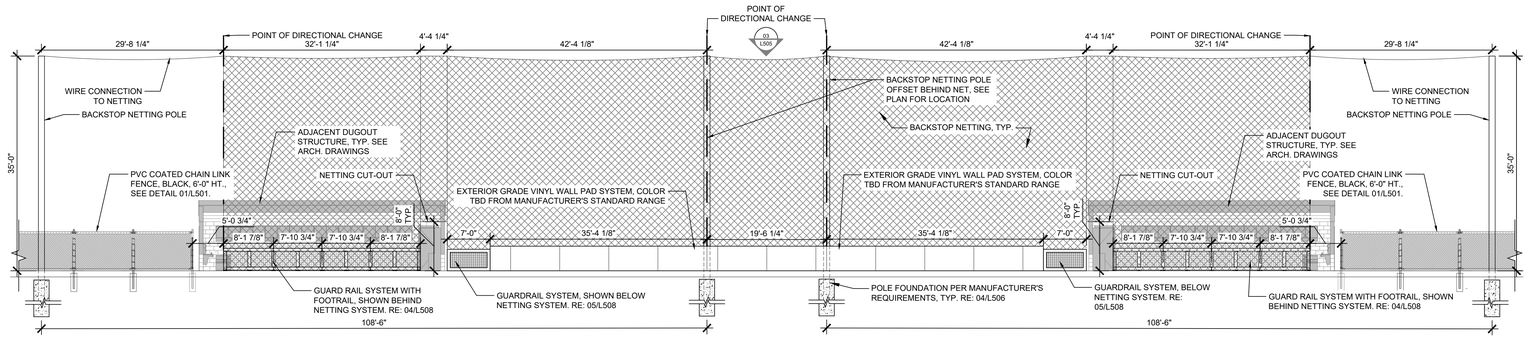

02 L505 ELEVATION: SOFTBALL BACKSTOP NETTING WITH INTEGRATED WALL PAD 1"=10' SCALE

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N KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH, BONDURANT, IA 50035

ISSUANCE

AS-BID 04/18/2025

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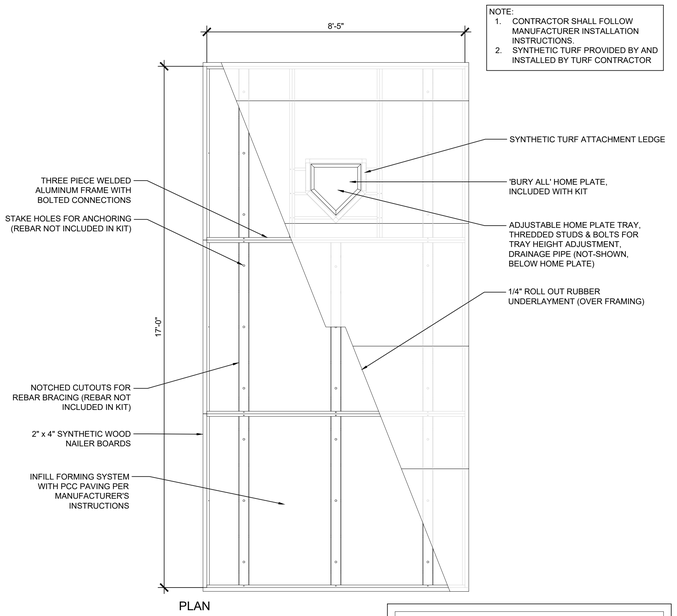
PROJECT NUMBER 24010

SOFTBALL FIELD ENLARGEMENT

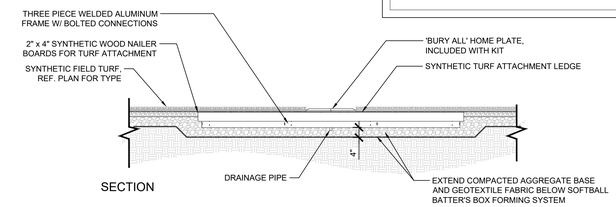
L505



NOTE:
1. CONTRACTOR SHALL FOLLOW MANUFACTURER INSTALLATION INSTRUCTIONS.
2. SYNTHETIC TURF PROVIDED BY AND INSTALLED BY TURF CONTRACTOR

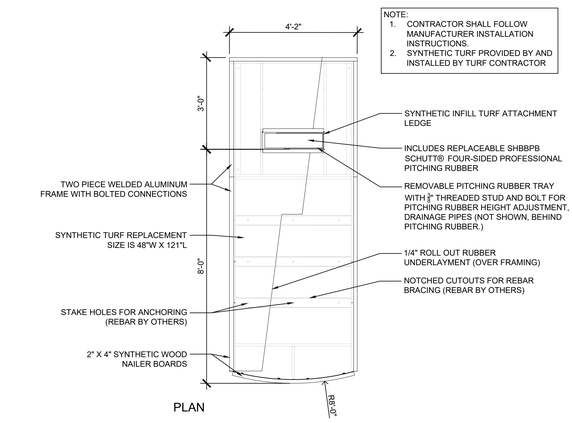
PLAN

BBFSS SOFTBALL BATTERS BOX FORMING SYSTEM	
MANUFACTURER	SPORTSFIELD SPECIALTIES
WEBSITE	www.sportsfield.com
DESCRIPTION	BBFSS SOFTBALL BATTERS BOX



SECTION

05 L506 DETAIL: SOFTBALL BATTERS BOX FORMING SYSTEM
SCALE: 1/2" = 1'-0"



NOTE:
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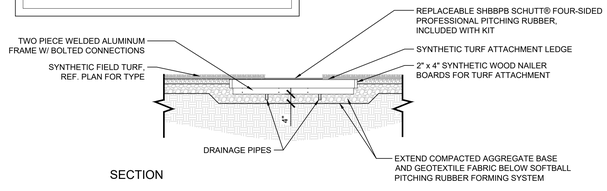
2. SYNTHETIC TURF PROVIDED BY AND INSTALLED BY TURF CONTRACTOR

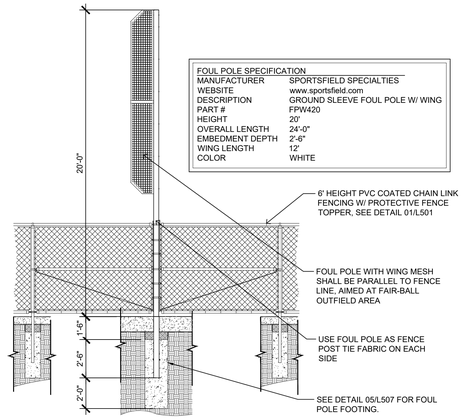
PLAN

PMFSS SOFTBALL PITCHING MOUND FORMING SYSTEM	
MANUFACTURER	SPORTSFIELD SPECIALTIES
WEBSITE	www.sportsfield.com
DESCRIPTION	PMFSS SOFTBALL PITCHING MOUND



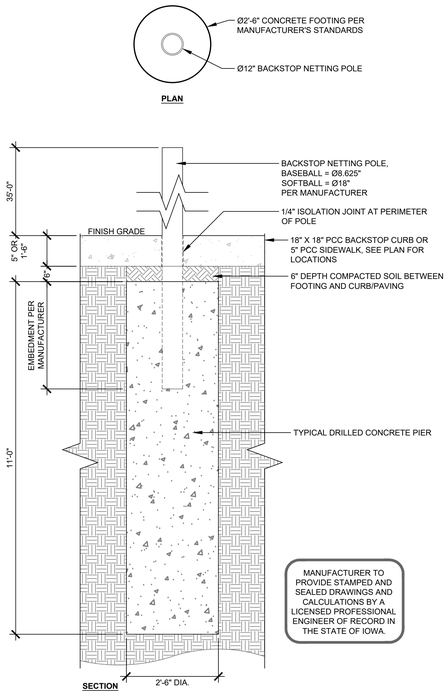
SECTION

06 L506 DETAIL: SOFTBALL PITCHING MOUND FORMING SYSTEM
SCALE: 1/2" = 1'-0"

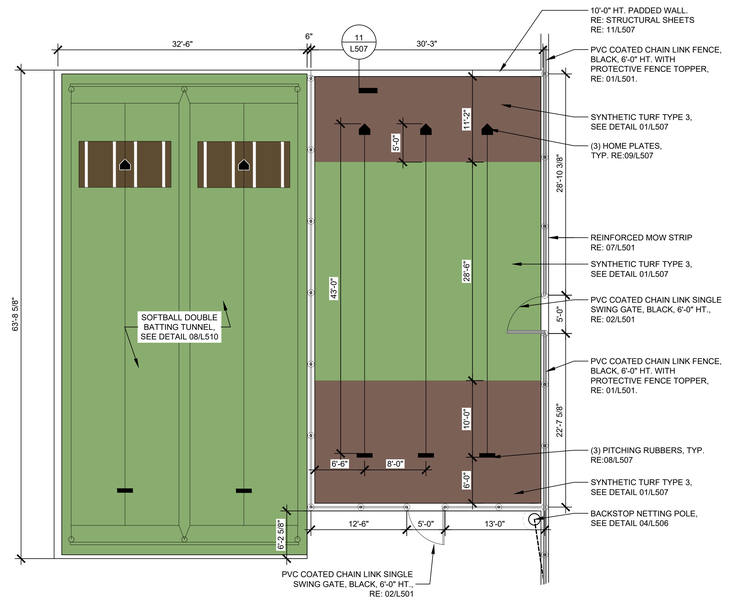


FOUL POLE SPECIFICATION	
MANUFACTURER	SPORTSFIELD SPECIALTIES
WEBSITE	www.sportsfield.com
DESCRIPTION	GROUND SLEEVE FOUL POLE W/ WING
PART #	FPW420
HEIGHT	20'
OVERALL LENGTH	24'-0"
EMBEDMENT DEPTH	2'-6"
WING LENGTH	12'
COLOR	WHITE

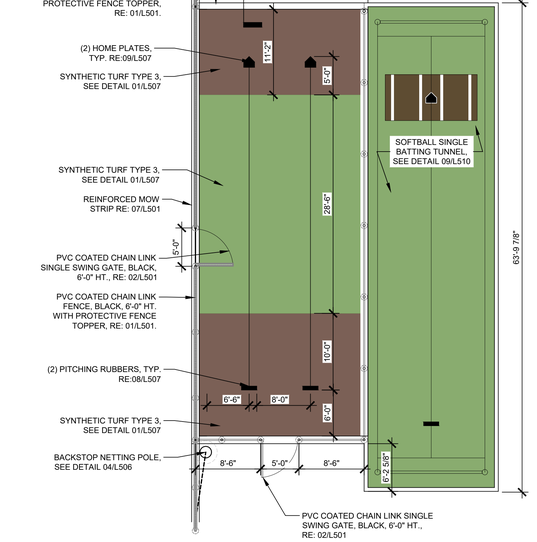
03 L506 ELEVATION: SOFTBALL FOUL POLE, TYP.
SCALE: 1/4" = 1'-0"



04 L506 DETAIL: SOFTBALL BACKSTOP NETTING POLE FOOTING, TYP.
SCALE: 1/2" = 1'-0"



01 L506 PLAN: SOFTBALL FIELD HOME SIDE BULLPEN
SCALE: 1/8" = 1'-0"



02 L506 PLAN: SOFTBALL FIELD VISITOR SIDE BULLPEN
SCALE: 1/8" = 1'-0"

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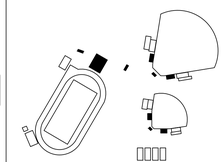

N

KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

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BONDURANT, IA 50035

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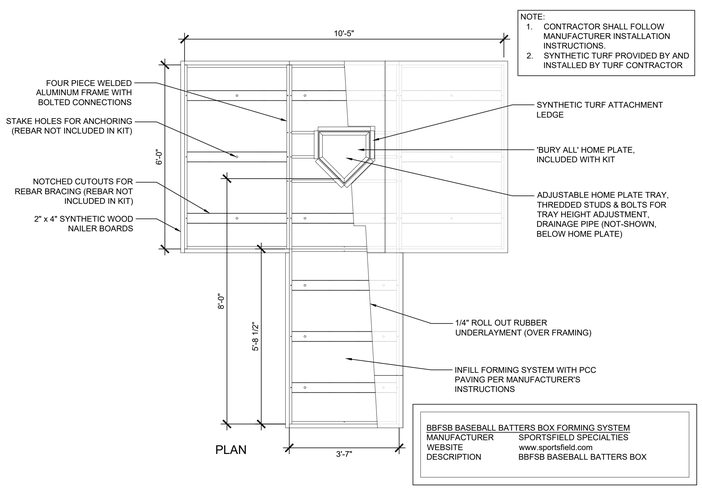
SOFTBALL FIELD DETAILS

L506



NOTE:
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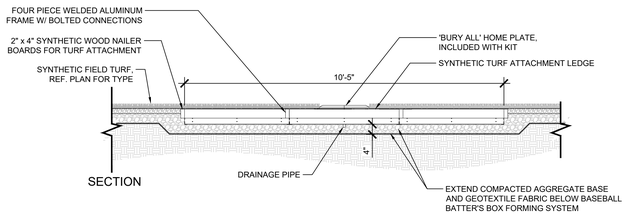
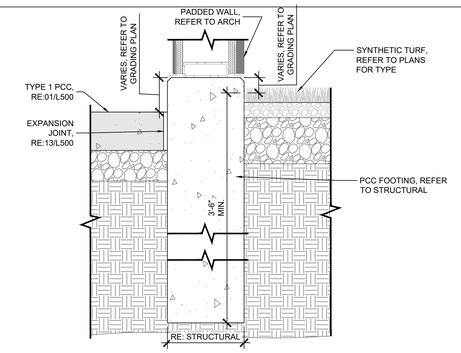
2. SYNTHETIC TURF PROVIDED BY AND INSTALLED BY TURF CONTRACTOR

BBFSB BASEBALL BATTERS BOX FORMING SYSTEM

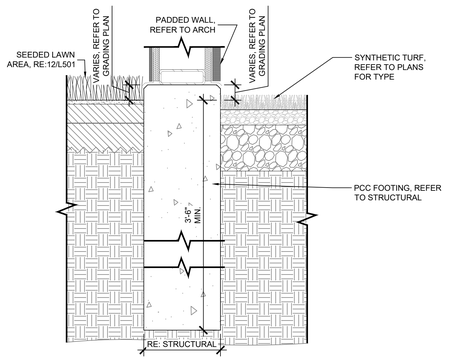
MANUFACTURER	SPORTSFIELD SPECIALTIES
WEBSITE	www.sportsfield.com
DESCRIPTION	BBFSB BASEBALL BATTERS BOX



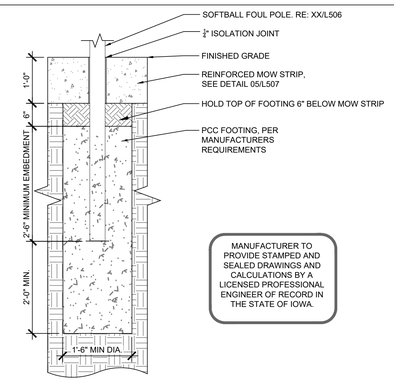
12 L507 DETAIL: BASEBALL BATTERS BOX FORMING SYSTEM SCALE: 1/2" = 1'-0"



10 L507 DETAIL: BULLPEN PADDED WALL @ BASEBALL SCALE: 1 1/2" = 1'-0"

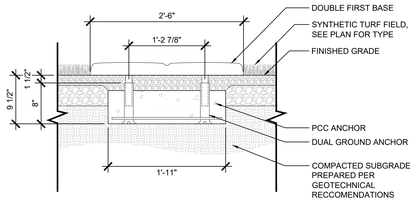


11 L507 DETAIL: BULLPEN PADDED WALL @ SOFTBALL SCALE: 1 1/2" = 1'-0"

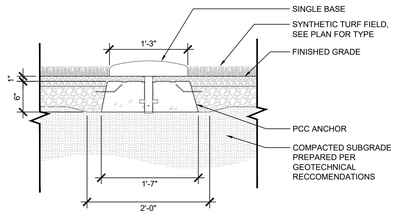


MANUFACTURER TO PROVIDE STAMPED AND SEALED DRAWINGS AND CALCULATIONS BY A LICENSED PROFESSIONAL ENGINEER OF RECORD IN THE STATE OF IOWA.

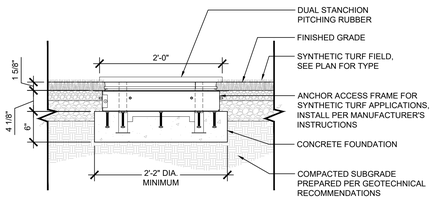
05 L507 SECTION: SOFTBALL FOUL POLE FOOTING SCALE: 3/4" = 1'-0"



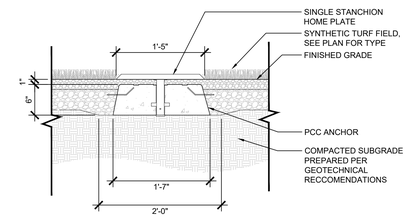
06 L507 SECTION: DOUBLE FIRST BASE SCALE: 1" = 1'-0"



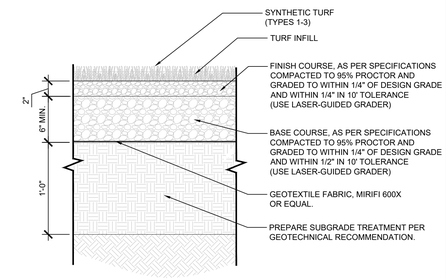
07 L507 SECTION: SINGLE BASE SCALE: 1" = 1'-0"



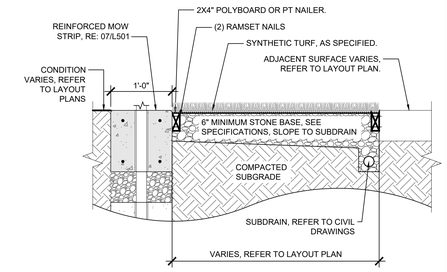
08 L507 SECTION: PITCHING RUBBER SCALE: 1" = 1'-0"



09 L507 SECTION: HOME PLATE SCALE: 1" = 1'-0"

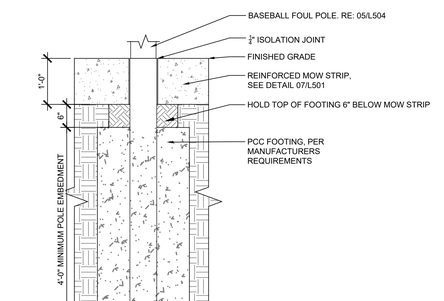


01 L507 SECTION: SYNTHETIC TURF SYSTEM SCALE: 1 1/2" = 1'-0"



02 L507 SECTION: SYNTHETIC TURF EDGE CONDITION SCALE: 1" = 1'-0"

03 L507 SECTION: PCC FREESTANDING WALL AT BACKSTOP SCALE: 3/4" = 1'-0"



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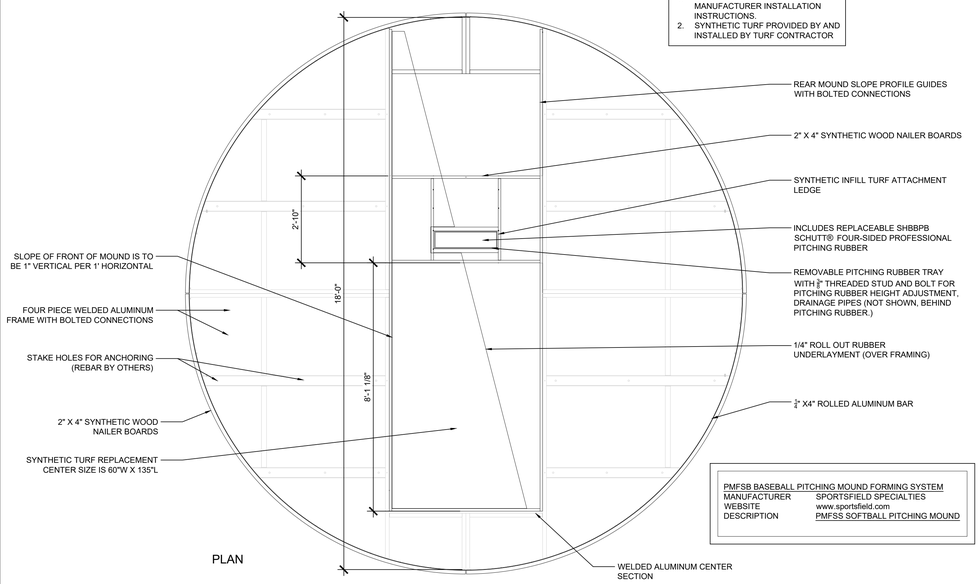
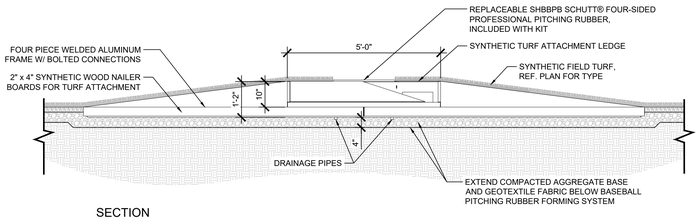
04 L507 SECTION: BASEBALL FOUL POLE FOOTING SCALE: 3/4" = 1'-0"



NOTE:
1. CONTRACTOR SHALL FOLLOW MANUFACTURER INSTALLATION INSTRUCTIONS.
2. SYNTHETIC TURF PROVIDED BY AND INSTALLED BY TURF CONTRACTOR

PMFSB BASEBALL PITCHING MOUND FORMING SYSTEM

MANUFACTURER	SPORTSFIELD SPECIALTIES
WEBSITE	www.sportsfield.com
DESCRIPTION	PMFSS SOFTBALL PITCHING MOUND



13 L507 DETAIL: BASEBALL PITCHING MOUND FORMING SYSTEM SCALE: 1/2" = 1'-0"

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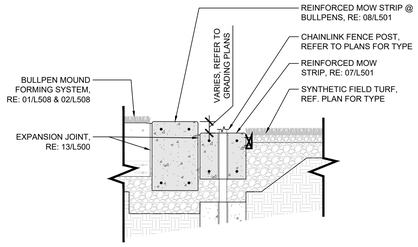
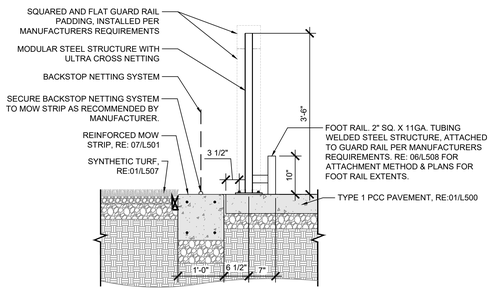
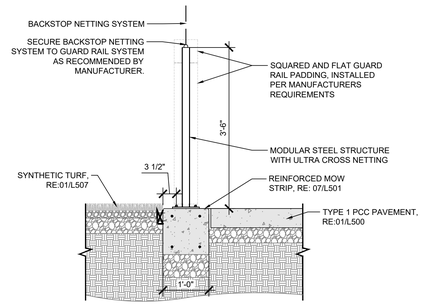


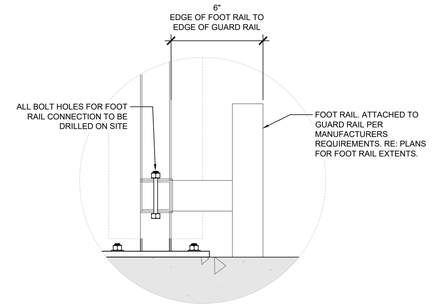
03 L508 SECTION ENLARGEMENT: PARALLEL MOW STRIPS SCALE: 3/4" = 1'-0"



04 L508 SECTION: GUARD RAIL SYSTEM WITH FOOTRAIL SCALE: 3/4" = 1'-0"



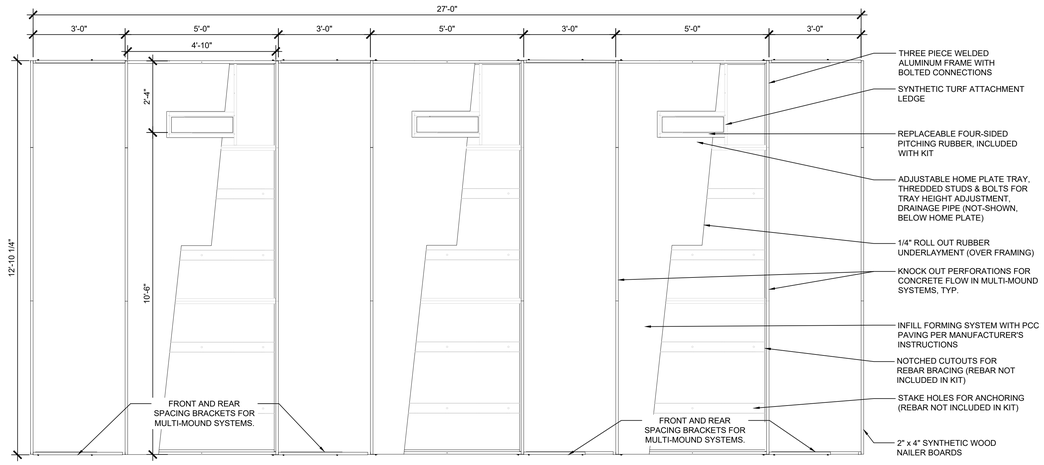
05 L508 SECTION: GUARD RAIL SYSTEM SCALE: 3/4" = 1'-0"

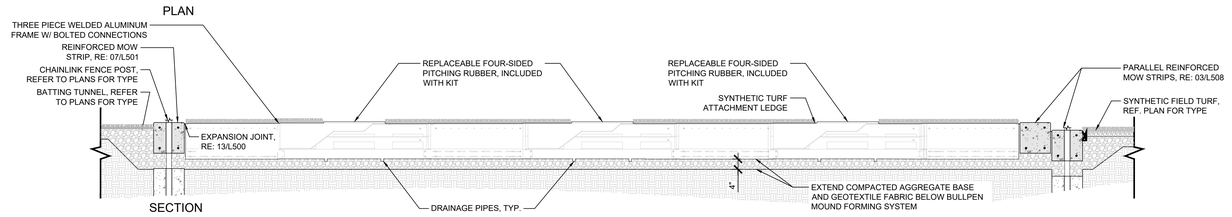


06 L508 SECTION ENLARGEMENT: FOOT RAIL CONNECTION SCALE: 3" = 1'-0"

BULLPEN PITCHING MOUND FORMING SYSTEM	
MANUFACTURER	SPORTSFIELD SPECIALTIES
WEBSITE	www.sportsfield.com
DESCRIPTION	TRIPLE MOUND FORMING SYSTEM
PART #	PMFSBPT

NOTE:
1. CONTRACTOR SHALL FOLLOW MANUFACTURER INSTALLATION INSTRUCTIONS.
2. SYNTHETIC TURF PROVIDED BY AND INSTALLED BY TURF CONTRACTOR

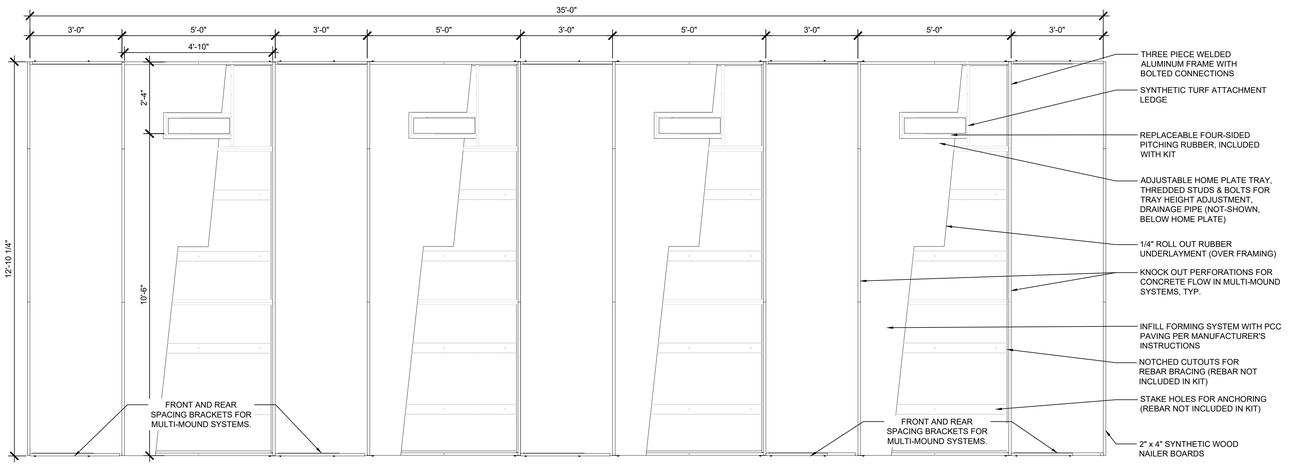


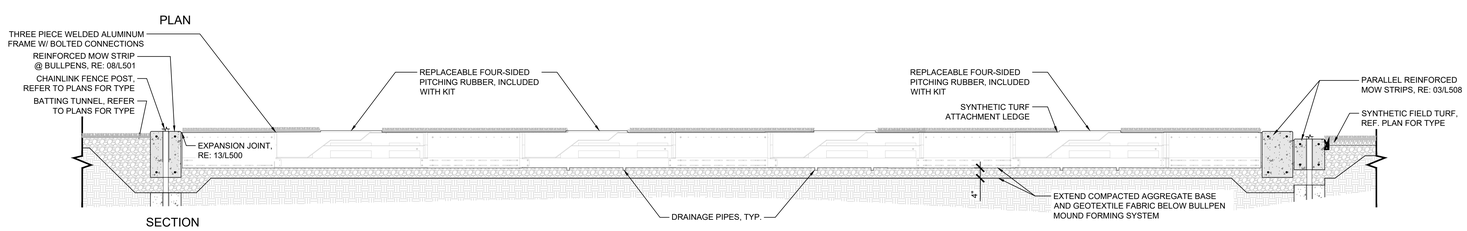


01 L508 DETAIL: BASEBALL VISITOR TEAM BULLPEN PITCHING MOUND FORMING SYSTEM SCALE: 1/2" = 1'-0"

BULLPEN PITCHING MOUND FORMING SYSTEM	
MANUFACTURER	SPORTSFIELD SPECIALTIES
WEBSITE	www.sportsfield.com
DESCRIPTION	QUAD MOUND FORMING SYSTEM (CUSTOM)
PART #	PMFSBPT & PMFSBPS

NOTE:
1. CONTRACTOR SHALL FOLLOW MANUFACTURER INSTALLATION INSTRUCTIONS.
2. SYNTHETIC TURF PROVIDED BY AND INSTALLED BY TURF CONTRACTOR





02 L508 DETAIL: BASEBALL HOME TEAM BULLPEN PITCHING MOUND FORMING SYSTEM SCALE: 1/2" = 1'-0"

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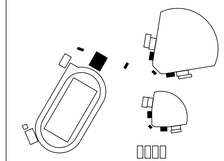

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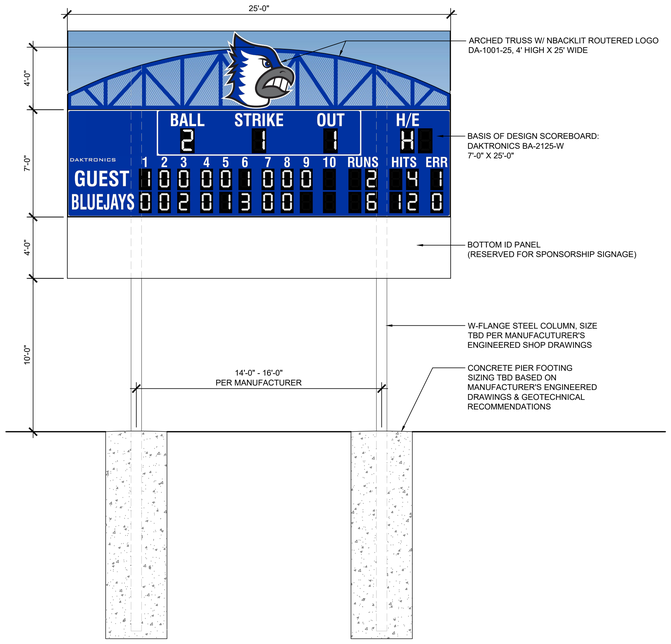

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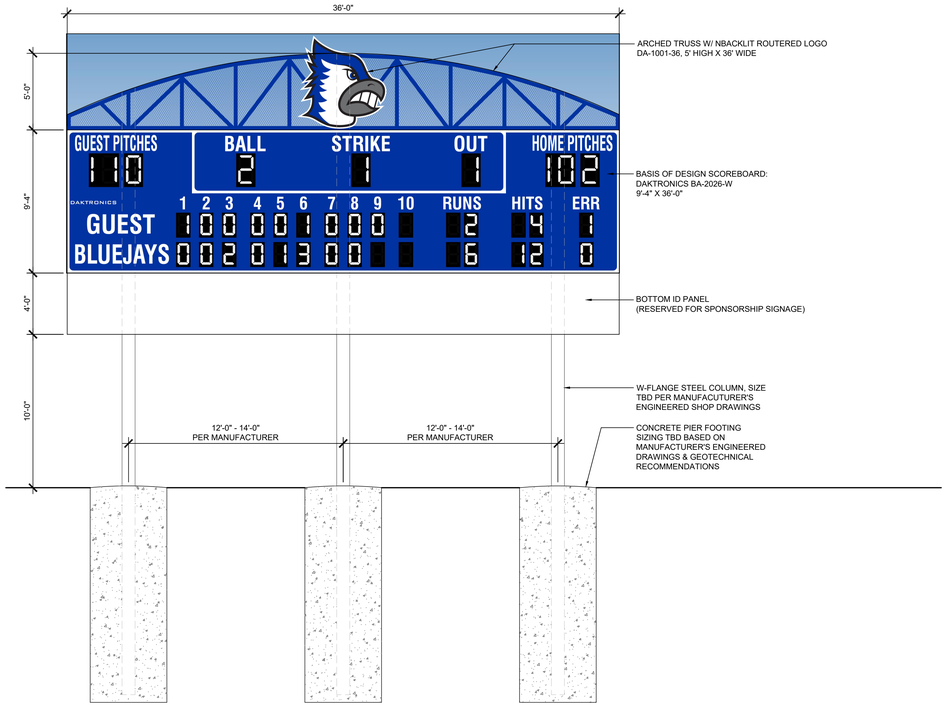
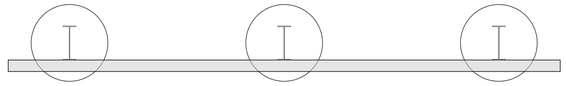
SHOP DRAWINGS REQUIRED

02 L509 SOFTBALL SCOREBOARD

SCALE: 1/4" = 1'-0"





MANUFACTURER TO PROVIDE STAMPED AND SEALED DRAWINGS AND CALCULATIONS BY A LICENSED PROFESSIONAL ENGINEER OF RECORD IN THE STATE OF IOWA.

SHOP DRAWINGS REQUIRED

01 L509 BASEBALL SCOREBOARD

SCALE: 1/4" = 1'-0"

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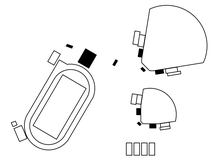

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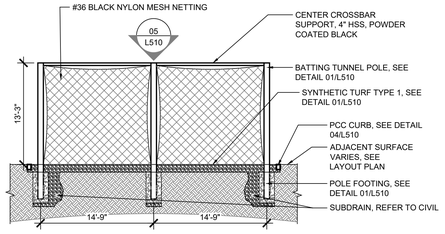
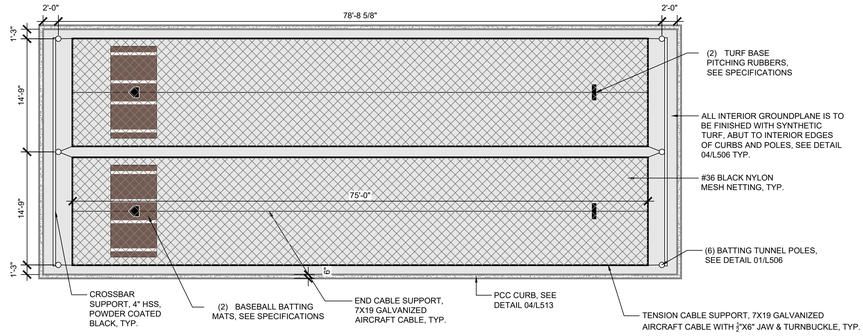
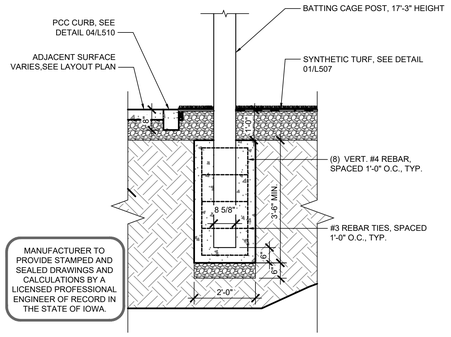


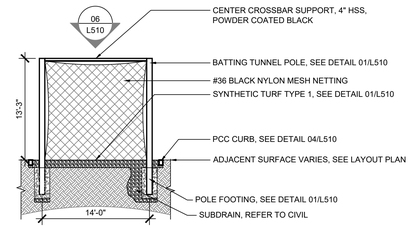
09 L510 SECTION: BASEBALL DOUBLE BATTING TUNNEL SCALE: 1/8" = 1'-0"



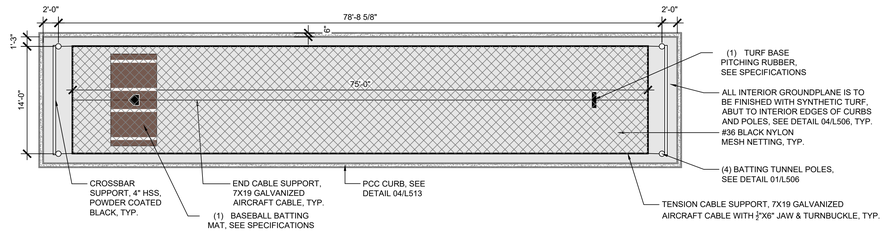
05 L510 PLAN: BASEBALL DOUBLE BATTING TUNNEL SCALE: 1/8" = 1'-0"



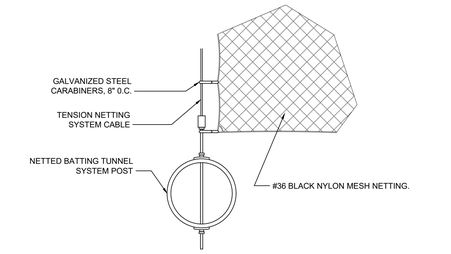
01 L510 SECTION: BATTING TUNNEL POLE FOOTING, TYP. SCALE: 1/2" = 1'-0"



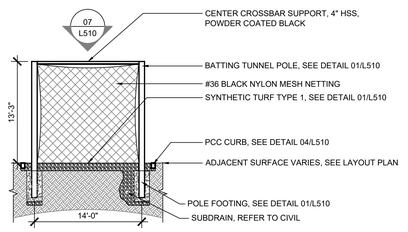
10 L510 SECTION: BASEBALL SINGLE BATTING TUNNEL SCALE: 1/8" = 1'-0"



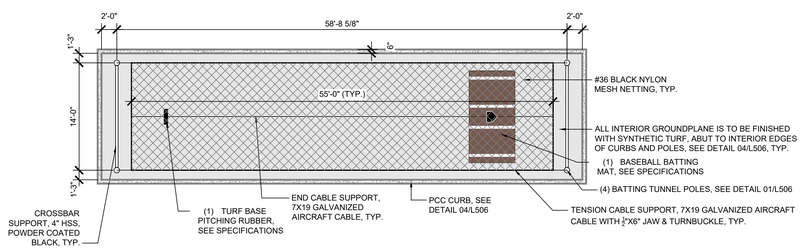
06 L510 PLAN: BASEBALL SINGLE BATTING TUNNEL SCALE: 1/8" = 1'-0"



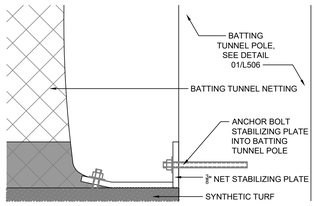
02 L510 DETAIL: NETTING TENSION SYSTEM CONNECTION TO POLE SCALE: 1 1/2" = 1'-0"



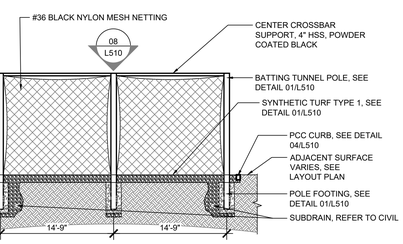
11 L510 SECTION: SOFTBALL SINGLE BATTING TUNNEL SCALE: 1/8" = 1'-0"



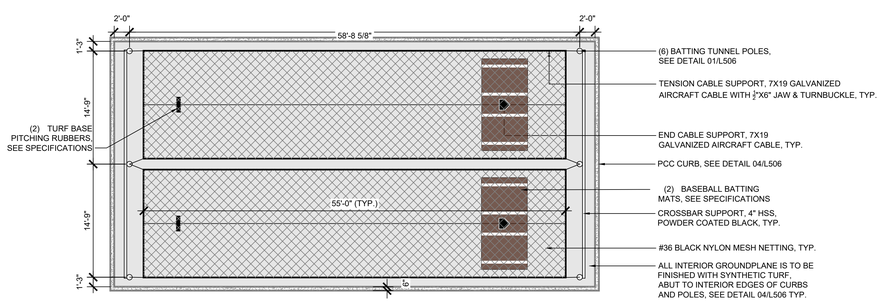
07 L510 PLAN: SOFTBALL SINGLE BATTING TUNNEL SCALE: 1/8" = 1'-0"



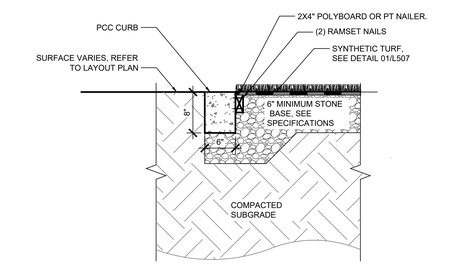
03 L510 ENLARGEMENT: NETTING STABALIZATION SCALE: 3" = 1'-0"



12 L510 SECTION: SOFTBALL DOUBLE BATTING TUNNEL SCALE: 1/8" = 1'-0"



08 L510 PLAN: SOFTBALL DOUBLE BATTING TUNNEL SCALE: 1/8" = 1'-0"



04 L510 SECTION: BATTING TUNNEL PERIMETER CURB SCALE: 1" = 1'-0"

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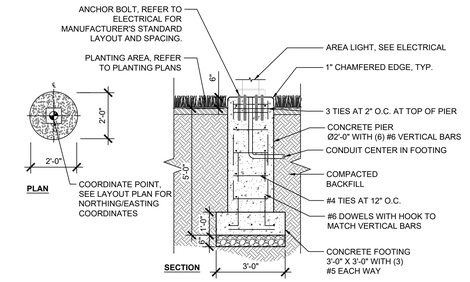
BATTING TUNNEL DETAILS

L510



01 L511 DETAIL: AREA LIGHTING FOOTING IN PLANTING AREA

SCALE: 3/8" = 1'-0"

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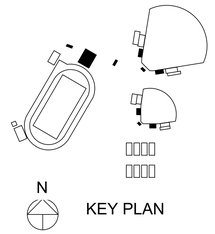

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REVISIONS
05/16/2025 PR#01 (PHASE 1)

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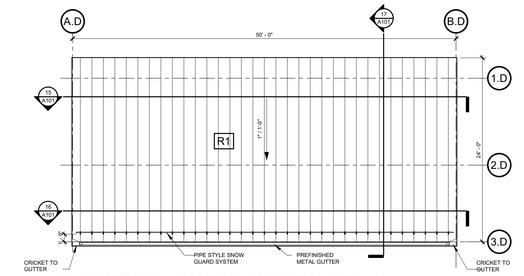
PROJECT NUMBER
24010

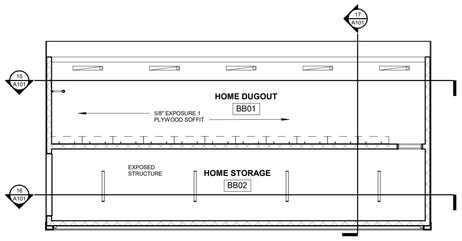
SITE LIGHTING DETAILS

L511



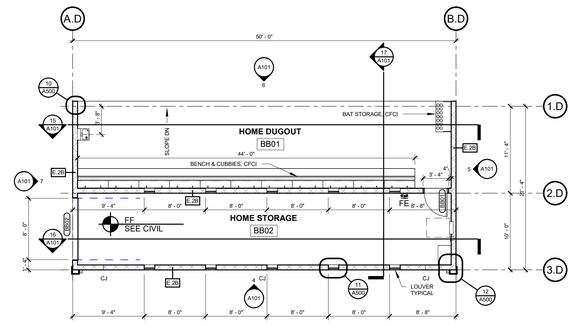
NORTH

1 BASEBALL HOME DUGOUT ROOF PLAN
SCALE: 1/8" = 1'-0"



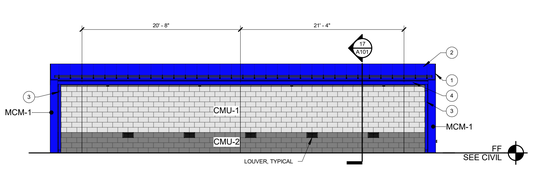
NORTH

2 BASEBALL HOME DUGOUT RCP
SCALE: 1/8" = 1'-0"

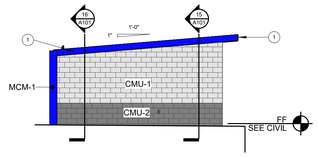


NORTH

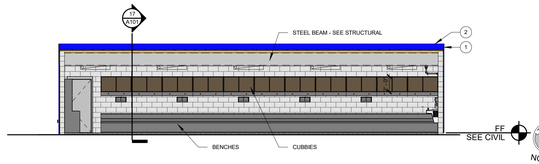
3 BASEBALL HOME DUGOUT FLOOR PLAN
SCALE: 1/8" = 1'-0"



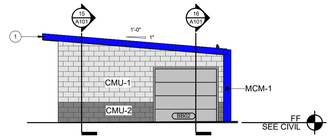
4 BASEBALL HOME DUGOUT - WEST ELEVATION
SCALE: 1/8" = 1'-0"



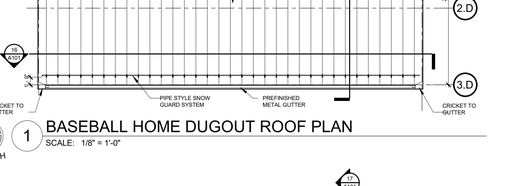
5 BASEBALL HOME DUGOUT - SOUTH ELEVATION
SCALE: 1/8" = 1'-0"



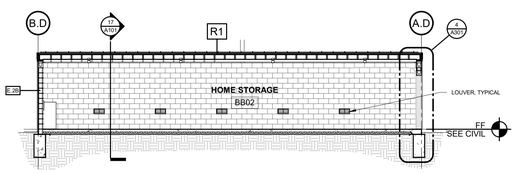
6 BASEBALL HOME DUGOUT - EAST ELEVATION
SCALE: 1/8" = 1'-0"



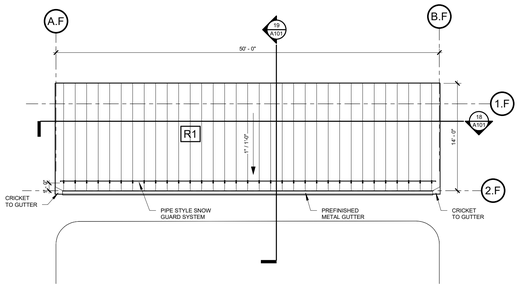
7 BASEBALL HOME DUGOUT - NORTH ELEVATION
SCALE: 1/8" = 1'-0"



15 BASEBALL HOME DUGOUT - BUILDING SECTION
SCALE: 1/8" = 1'-0"

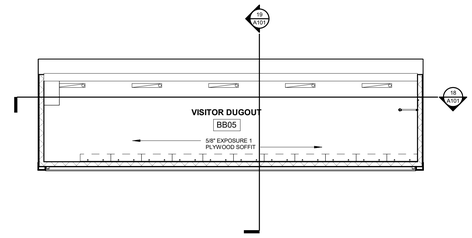


16 BASEBALL HOME DUGOUT - BUILDING SECTION
SCALE: 1/8" = 1'-0"



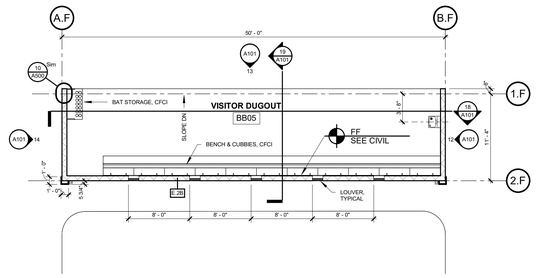
NORTH

8 BASEBALL VISITOR DUGOUT ROOF PLAN
SCALE: 1/8" = 1'-0"

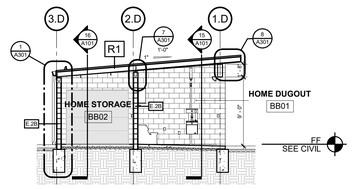


NORTH

9 BASEBALL VISITOR DUGOUT RCP
SCALE: 1/8" = 1'-0"



10 BASEBALL VISITOR DUGOUT FLOOR PLAN
SCALE: 1/8" = 1'-0"



17 BASEBALL HOME DUGOUT - CROSS SECTION
SCALE: 1/8" = 1'-0"

MATERIAL LEGEND

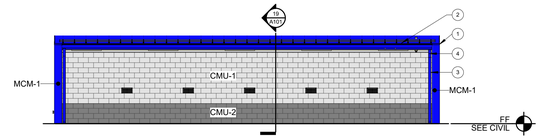
CMU-1	CONCRETE MASONRY UNIT 1
CMU-2	CONCRETE MASONRY UNIT 2
REF-1	SIDING 1
MP-1	CORRUGATED METAL PANEL 1
MP-2	CORRUGATED METAL PANEL 2
MCM-1	METAL COMPOSITE MATERIAL 1
MCM-2	METAL COMPOSITE MATERIAL 2
BRK-1	BRICK 1
EFS	EXTERIOR FINISH SYSTEM

BASEBALL EXTERIOR ELEVATION NOTES

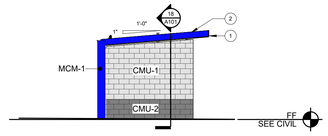
1	ROOF EDGE FASCIA
2	METAL ROOF PANEL
3	DOWNSPOUT
4	GUTTER

GENERAL NOTES: FLOOR PLANS

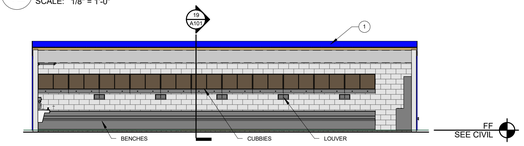
1. THESE GENERAL NOTES APPLY TO ALL FLOOR PLAN SHEETS.
2. DRAWINGS SHOULD NOT BE SCALED - DIMENSIONS GOVERN, CONTACT ARCHITECT FOR CLARIFICATION.
3. FLOOR SPOT ELEVATIONS ARE SHOWN THUS **+0'-0"** ON THE FLOOR PLANS. A LEVEL ELEVATION **100'-0"** = 974.96' GRADE SHOWN ON CIVIL DRAWINGS.
4. ALL WOOD SHEATHING EXCEPT WHEN USED FOR BLOCKING MUST BE FIRE RETARDANT TREATED SHEATHING.
5. ALL DIMENSIONS ARE TO FACE OF FINISHED WALLS, FACE OF CMU WALLS, OR CENTERLINE OF STRUCTURE / COLUMNS, UNLESS NOTED OTHERWISE.
6. SEE SHEET A001 FOR WALL TYPE DESCRIPTIONS.
7. PROVIDE BRACING AT TOP OF NON LOAD BEARING WALLS AS REQUIRED. VERIFY PROPOSED BRACING OF NON LOAD BEARING MASONRY WALLS WITH STRUCTURAL ENGINEER.
8. MASONRY CONTROL JOINTS SHALL BE PROVIDED IN ACCORDANCE WITH INDUSTRY STANDARDS, MANUFACTURER'S RECOMMENDATIONS, AND SHALL BE LOCATED AS SHOWN ON THE DRAWINGS AND PER PROJECT MANUAL SPECIFICATIONS. PROVIDE WHERE MASONRY WALLS BEARING ON CONCRETE FLOOR SLABS ABUT MASONRY WALLS BEARING ON CONCRETE FOOTINGS.
9. DIMENSIONS FOR DOOR AND WINDOW OPENINGS ARE NOMINAL. VERIFY AND ALLOW RECOMMENDED SHIM AND SEALANT GAPS AS REQUIRED AT DOOR AND WINDOW FRAMES.
10. PROVIDE BULL-NOSED CORNERS ON CONCRETE BLOCK WALLS AT ALL EXPOSED OUTSIDE CORNERS, UNLESS NOTED OTHERWISE.
11. CONTRACTOR SHALL PROVIDE PORTABLE FIRE EXTINGUISHERS AND CABINETS AS REQUIRED BY CODE, LOCAL AUTHORITIES HAVING JURISDICTION, AND AS NOTED ON DRAWINGS AND PROJECT MANUAL.
12. DOOR OPENINGS SHALL BE INSTALLED SUCH THAT THE EDGE OF THE HINGE JAMB IS 4" AWAY FROM THE ADJACENT PERPENDICULAR WALL IN CMU ASSEMBLIES TYPICAL, UNLESS NOTED OTHERWISE.
13. CONTRACTOR SHALL PROVIDE A CONCRETE STOOP WITH POSITIVE DRAINAGE AWAY FROM BUILDING, CONSTRUCTED ON FROST FOOTINGS AT ALL EXTERIOR DOOR LOCATIONS. SEE PLANS AND STRUCTURAL SHEETS FOR ADDITIONAL DETAIL. THRESHOLDS TO INCLUDE 2" RIGID INSULATION AND FIBERGLASS REINFORCED POLYMER (FRP) ANGLE FOR ANCHORING THE THRESHOLD. SEE DRAWINGS FOR FURTHER DETAILS.
14. CONCRETE FLOORS SHALL SLOPE TO FLOOR DRAINS WHERE INDICATED. SLOPE FLOORS TO DRAIN, NOT TO EXCEED 2% SLOPE TO MAXIMUM SLOPES TO COMPLY WITH ADA AND LOCAL CODES . SEE DRAWINGS FOR ADDITIONAL INFORMATION.
15. ALL CMU BLOCK WALLS BELOW GRADE OR BELOW TOP OF SLAB TO BE GROUTED SOLID.
16. PAINT ALL EXTERIOR STEEL LINTELS w/ HIGH PERFORMANCE COATINGS.



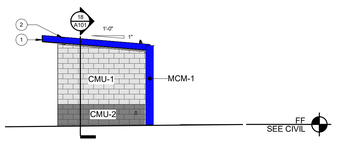
11 BASEBALL VISITOR DUGOUT - SOUTH ELEVATION
SCALE: 1/8" = 1'-0"



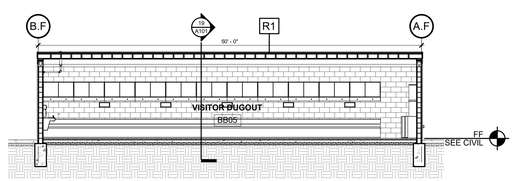
12 BASEBALL VISITOR DUGOUT - EAST ELEVATION
SCALE: 1/8" = 1'-0"



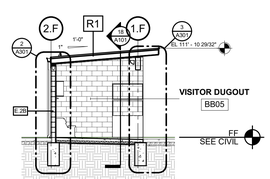
13 BASEBALL VISITOR DUGOUT - NORTH ELEVATION
SCALE: 1/8" = 1'-0"



14 BASEBALL VISITOR DUGOUT - WEST ELEVATION
SCALE: 1/8" = 1'-0"



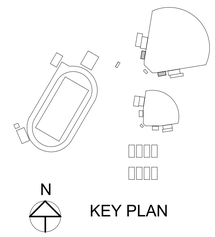
18 BASEBALL VISITOR DUGOUT - BUILDING SECTION
SCALE: 1/8" = 1'-0"



19 BASEBALL VISITOR DUGOUT - CROSS SECTION
SCALE: 1/8" = 1'-0"

SVPA ARCHITECTS
1466 28th Street, Suite 200 | West Des Moines, Iowa 50266 | 515.327.5990

BISHOP ENGINEERING · kpff · Twin Rivers Engineering Consultants · CONFLUENCE



BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

CONSTRUCTION DOCUMENTS
05/16/2025

REVISIONS

NOT FOR CONSTRUCTION

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PROJECT NUMBER
24010

BASEBALL DUGOUTS

A101

5/16/2025 8:58:54 AM
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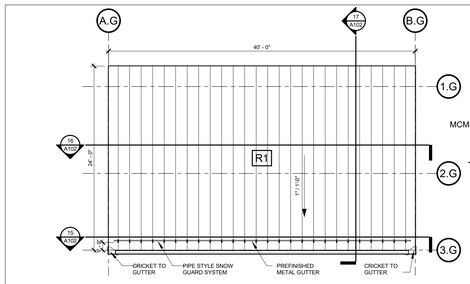
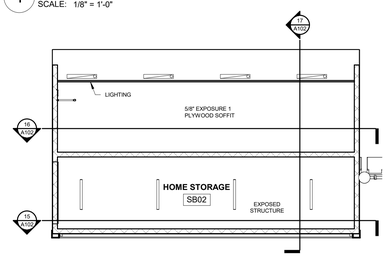


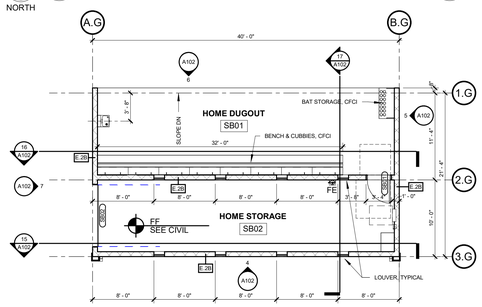
NORTH

1 SOFTBALL HOME DUGOUT ROOF PLAN
SCALE: 1/8" = 1'-0"



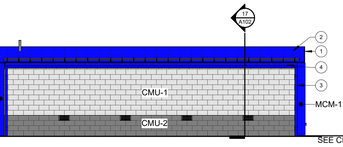
NORTH

2 SOFTBALL HOME DUGOUT RCP
SCALE: 1/8" = 1'-0"

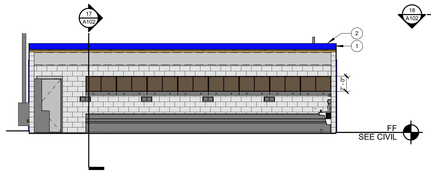


NORTH

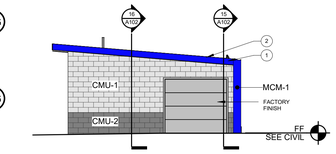
3 SOFTBALL HOME DUGOUT FLOOR PLAN
SCALE: 1/8" = 1'-0"



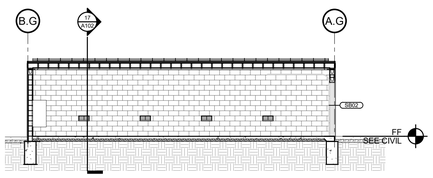
5 SOFTBALL HOME DUGOUT - SOUTH ELEVATION
SCALE: 1/8" = 1'-0"



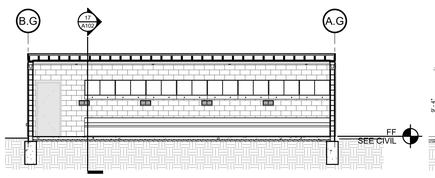
6 SOFTBALL HOME DUGOUT - EAST ELEVATION
SCALE: 1/8" = 1'-0"



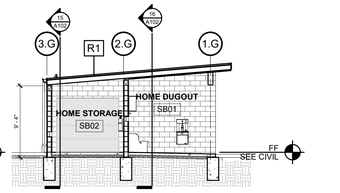
7 SOFTBALL HOME DUGOUT - NORTH ELEVATION
SCALE: 1/8" = 1'-0"



15 SOFTBALL HOME DUGOUT SECTION
SCALE: 1/8" = 1'-0"



16 SOFTBALL HOME DUGOUT SECTION
SCALE: 1/8" = 1'-0"



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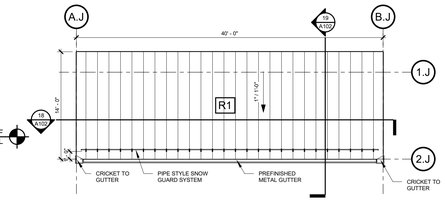
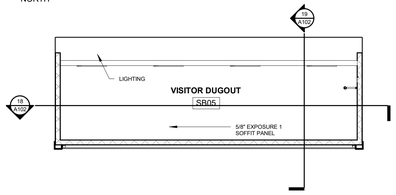
SCALE: 1/8" = 1'-0"



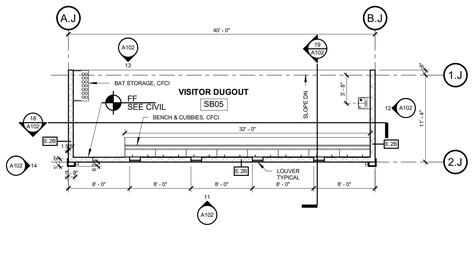
NORTH

8 SOFTBALL VISITOR DUGOUT ROOF PLAN
SCALE: 1/8" = 1'-0"



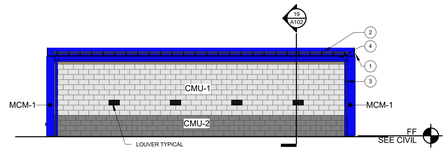
NORTH

9 SOFTBALL VISITOR DUGOUT RCP
SCALE: 1/8" = 1'-0"



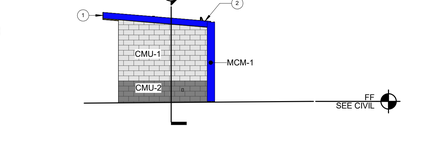
NORTH

10 SOFTBALL VISITOR DUGOUT FLOOR PLAN
SCALE: 1/8" = 1'-0"



11 SOFTBALL VISITOR DUGOUT - SOUTH ELEVATION
SCALE: 1/8" = 1'-0"

12 SOFTBALL VISITOR DUGOUT - EAST ELEVATION
SCALE: 1/8" = 1'-0"



13 SOFTBALL VISITOR DUGOUT - NORTH ELEVATION
SCALE: 1/8" = 1'-0"

14 SOFTBALL VISITOR DUGOUT - WEST ELEVATION
SCALE: 1/8" = 1'-0"

18 SOFTBALL VISITOR DUGOUT SECTION
SCALE: 1/8" = 1'-0"

19 SOFTBALL VISITOR DUGOUT SECTION
SCALE: 1/8" = 1'-0"

MATERIAL LEGEND

CMU-1	CONCRETE MASONRY UNIT 1
CMU-2	CONCRETE MASONRY UNIT 2
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MP-1	CORRUGATED METAL PANEL 1
MP-2	CORRUGATED METAL PANEL 2
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MCM-2	METAL COMPOSITE MATERIAL 2
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EFS	EXTERIOR FINISH SYSTEM

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2	METAL ROOF PANEL
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11. CONTRACTOR SHALL PROVIDE PORTABLE FIRE EXTINGUISHERS AND CABINETS AS REQUIRED BY CODE, LOCAL AUTHORITIES HAVING JURISDICTION, AND AS NOTED ON DRAWINGS AND PROJECT MANUAL.
12. DOOR OPENINGS SHALL BE INSTALLED SUCH THAT THE EDGE OF THE HINGE JAMB IS 4" AWAY FROM THE ADJACENT PERPENDICULAR WALL IN CMU ASSEMBLIES TYPICAL, UNLESS NOTED OTHERWISE.
13. CONTRACTOR SHALL PROVIDE A CONCRETE STOOP WITH POSITIVE DRAINAGE AWAY FROM BUILDING, CONSTRUCTED ON FROST FOOTINGS AT ALL EXTERIOR DOOR LOCATIONS. SEE PLANS AND STRUCTURAL SHEETS FOR ADDITIONAL DETAIL. THRESHOLDS TO INCLUDE 2" RIGID INSULATION AND FIBERGLASS REINFORCED POLYMER (FRP) ANGLE FOR ANCHORING THE THRESHOLD. SEE DRAWINGS FOR FURTHER DETAILS.
14. CONCRETE FLOORS SHALL SLOPE TO FLOOR DRAINS WHERE INDICATED. SLOPE FLOORS TO DRAIN, NOT TO EXCEED 2% SLOPE TO MAXIMUM SLOPES TO COMPLY WITH ADA AND LOCAL CODES . SEE DRAWINGS FOR ADDITIONAL INFORMATION.
15. ALL CMU BLOCK WALLS BELOW GRADE OR BELOW TOP OF SLAB TO BE GROUTED SOLID.
16. PAINT ALL EXTERIOR STEEL LINTELS w/ HIGH PERFORMANCE COATINGS.

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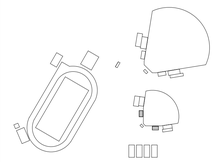

N

KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

CONSTRUCTION DOCUMENTS
05/16/2025

REVISIONS

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PROJECT NUMBER
24010

SOFTBALL DUGOUTS

A102

5/16/2025 8:59:02 AM
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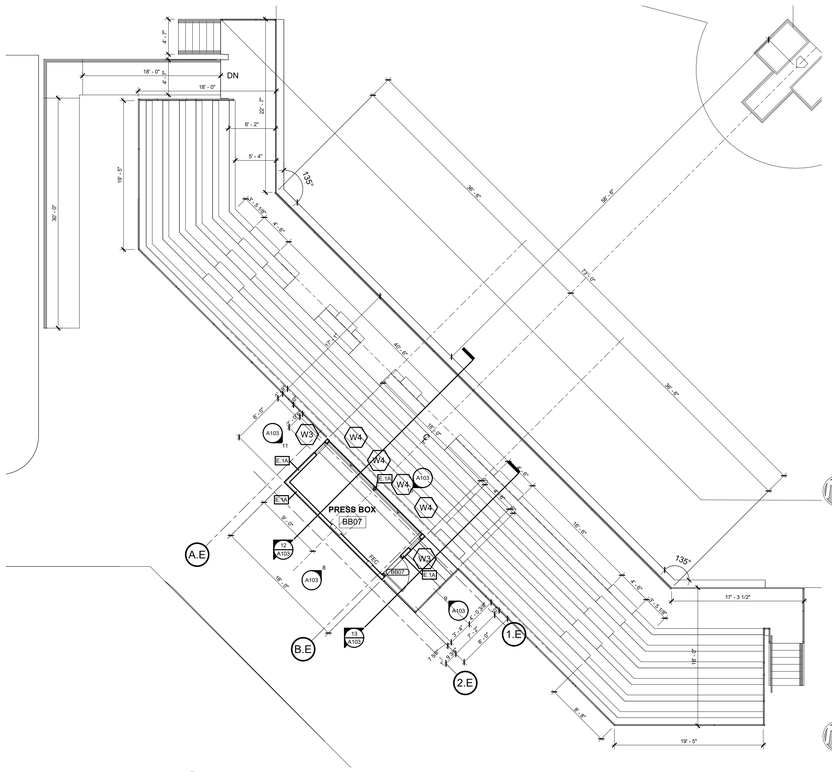
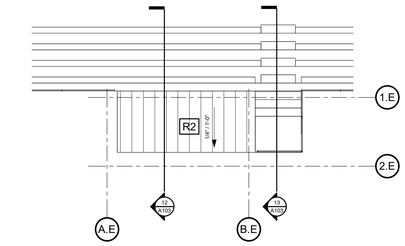
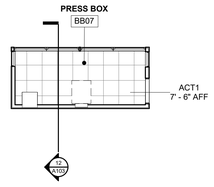


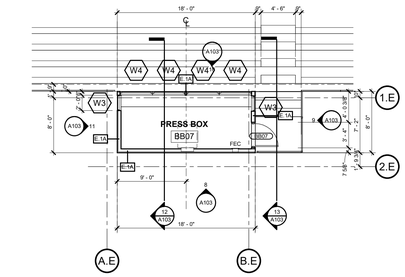
1 PRESS BOX/ GRANDSTAND - BASEBALL
SCALE: 1/8" = 1'-0"
NORTH



NORTH 3 BB PRESS BOX ROOF PLAN
SCALE: 1/8" = 1'-0"



NORTH 4 LEVEL 2 - BB PRESS BOX RCP
SCALE: 1/8" = 1'-0"



NORTH 5 LEVEL 2 - PRESS BOX FLOOR PLAN
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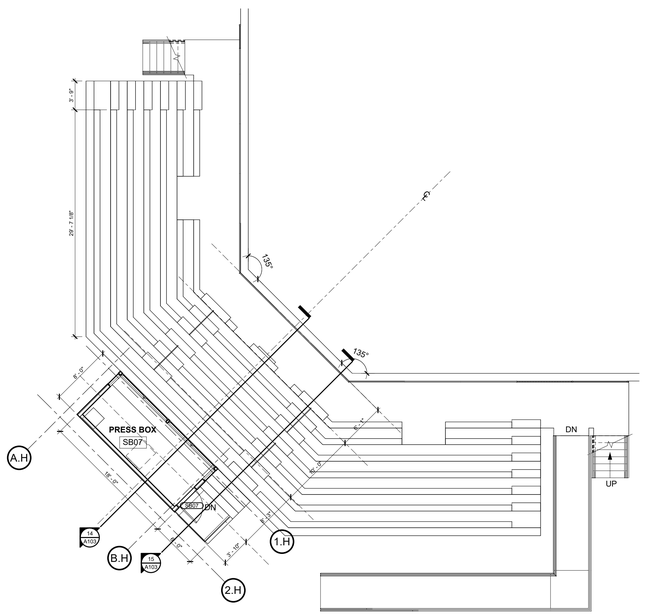

NORTH 2 PRESS BOX/GRANDSTAND - SOFTBALL
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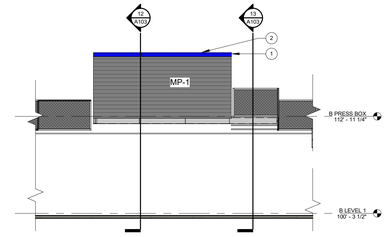
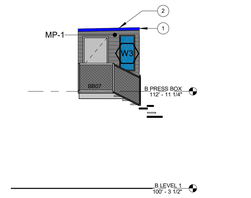
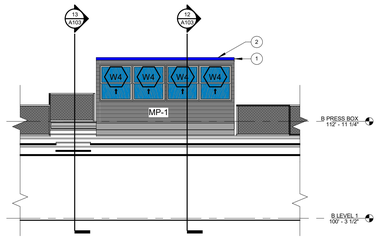


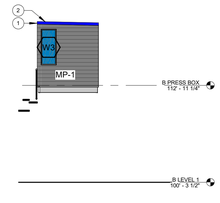
8 BB PRESS BOX SW ELEVATION
SCALE: 1/8" = 1'-0"
SB PRESS BOX SIMILAR



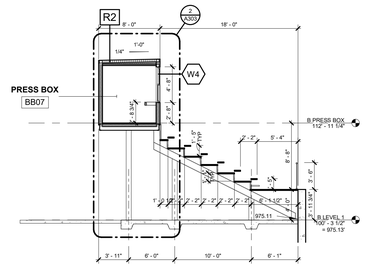
9 BB PRESS BOX SE ELEVATION
SCALE: 1/8" = 1'-0"
SB PRESS BOX SIMILAR



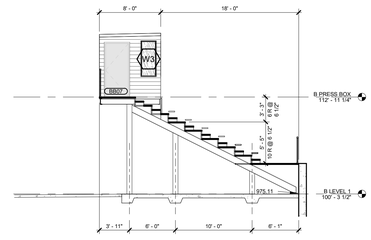
10 BB PRESS BOX NE ELEVATION
SCALE: 1/8" = 1'-0"
SB PRESS BOX SIMILAR



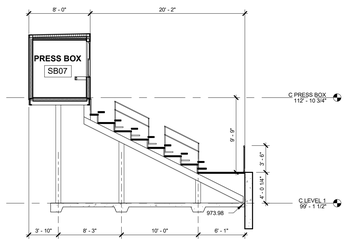
11 BB PRESS BOX NW ELEVATION
SCALE: 1/8" = 1'-0"
SB PRESS BOX SIMILAR



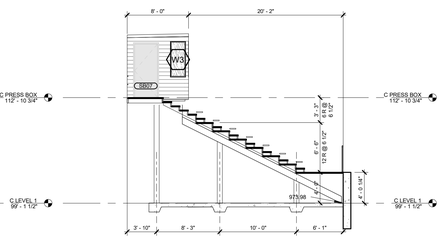
12 BB PRESS BOX SECTION
SCALE: 1/8" = 1'-0"



13 BB BLEACHER STEP SECTION
SCALE: 1/8" = 1'-0"



14 SB PRESS BOX SECTION
SCALE: 1/8" = 1'-0"



15 SB BLEACHER STEP SECTION
SCALE: 1/8" = 1'-0"

MATERIAL LEGEND

CMU-1	CONCRETE MASONRY UNIT 1
CMU-2	CONCRETE MASONRY UNIT 2
REF-1	SIDING 1
MP-1	CORRUGATED METAL PANEL 1
MP-2	CORRUGATED METAL PANEL 2
MCM-1	METAL COMPOSITE MATERIAL 1
MCM-2	METAL COMPOSITE MATERIAL 2
BRK-1	BRICK 1
EFS	EXTERIOR FINISH SYSTEM

BASEBALL EXTERIOR ELEVATION NOTES

1	ROOF EDGE FASCIA
2	METAL ROOF PANEL
3	DOWNSPOUT
4	GUTTER

GENERAL NOTES: FLOOR PLANS

1. THESE GENERAL NOTES APPLY TO ALL FLOOR PLAN SHEETS.
2. DRAWINGS SHOULD NOT BE SCALED - DIMENSIONS GOVERN, CONTACT ARCHITECT FOR CLARIFICATION.
3. FLOOR SPOT ELEVATIONS ARE SHOWN THUS +0.0' ON THE FLOOR PLANS. A LEVEL ELEVATION 100'-0" = 974.96' GRADE SHOWN ON CIVIL DRAWINGS.
4. ALL WOOD SHEATHING EXCEPT WHEN USED FOR BLOCKING MUST BE FIRE RETARDANT TREATED SHEATHING.
5. ALL DIMENSIONS ARE TO FACE OF FINISHED WALLS, FACE OF CMU WALLS, OR CENTERLINE OF STRUCTURE / COLUMNS, UNLESS NOTED OTHERWISE.
6. SEE SHEET A001 FOR WALL TYPE DESCRIPTIONS.
7. PROVIDE BRACING AT TOP OF NON-LOAD BEARING WALLS AS REQUIRED. VERIFY PROPOSED BRACING OF NON LOAD BEARING MASONRY WALLS WITH STRUCTURAL ENGINEER.
8. MASONRY CONTROL JOINTS SHALL BE PROVIDED IN ACCORDANCE WITH NCMA'S RECOMMENDATIONS. CONTROL JOINTS SHALL BE LOCATED AS SHOWN ON THE DRAWINGS AND PER PROJECT MANUAL SPECIFICATIONS. PROVIDE WHERE MASONRY WALLS BEARING ON CONCRETE FLOOR SLABS ABUT MASONRY WALLS BEARING ON CONCRETE FOOTINGS.
9. DIMENSIONS FOR DOOR AND WINDOW OPENINGS ARE NOMINAL. VERIFY AND ALLOW RECOMMENDED SHIM AND SEALANT GAPS AS REQUIRED AT DOOR AND WINDOW FRAMES.
10. PROVIDE BULL-NOSED CORNERS ON CONCRETE BLOCK WALLS AT ALL EXPOSED OUTSIDE CORNERS, UNLESS NOTED OTHERWISE.
11. CONTRACTOR SHALL PROVIDE PORTABLE FIRE EXTINGUISHERS AND CABINETS AS REQUIRED BY CODE, LOCAL AUTHORITIES HAVING JURISDICTION, AND AS NOTED ON DRAWINGS AND PROJECT MANUAL.
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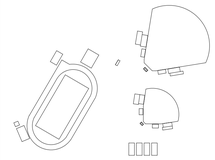

N KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
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PROJECT NUMBER
24010

PRESS BOXES

A103

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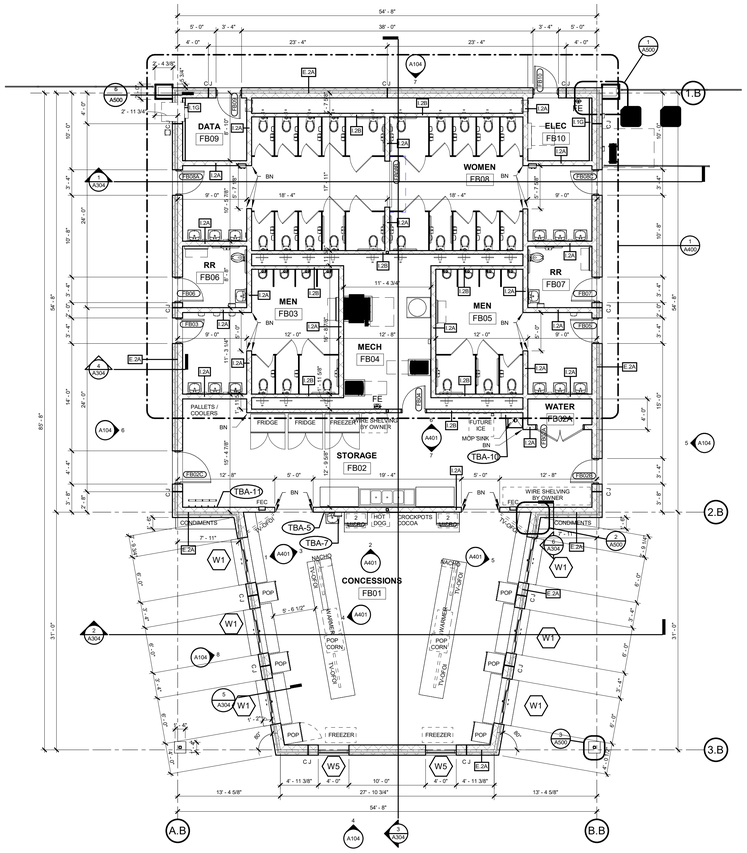

1 CONCESSIONS & RR FLOOR PLAN
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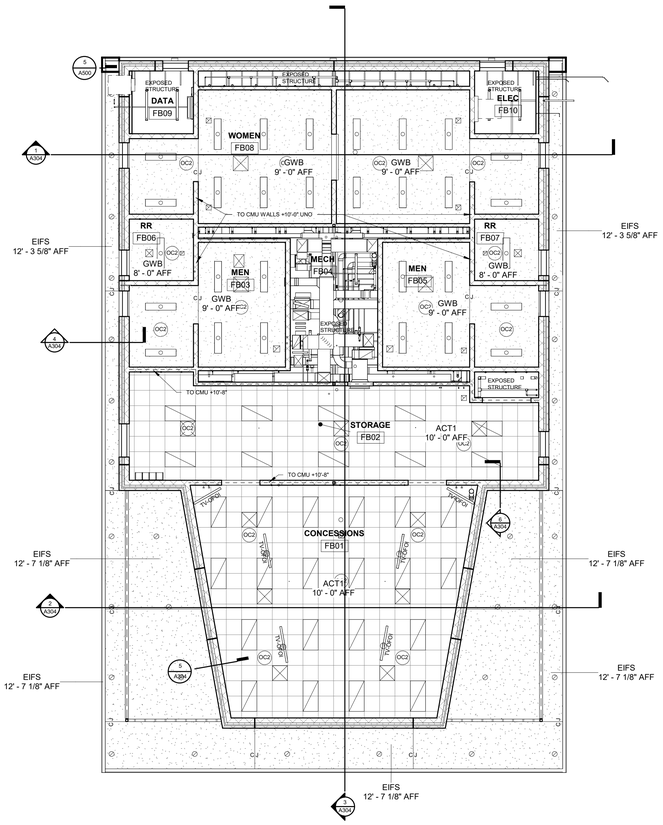

2 CONCESSIONS RCP
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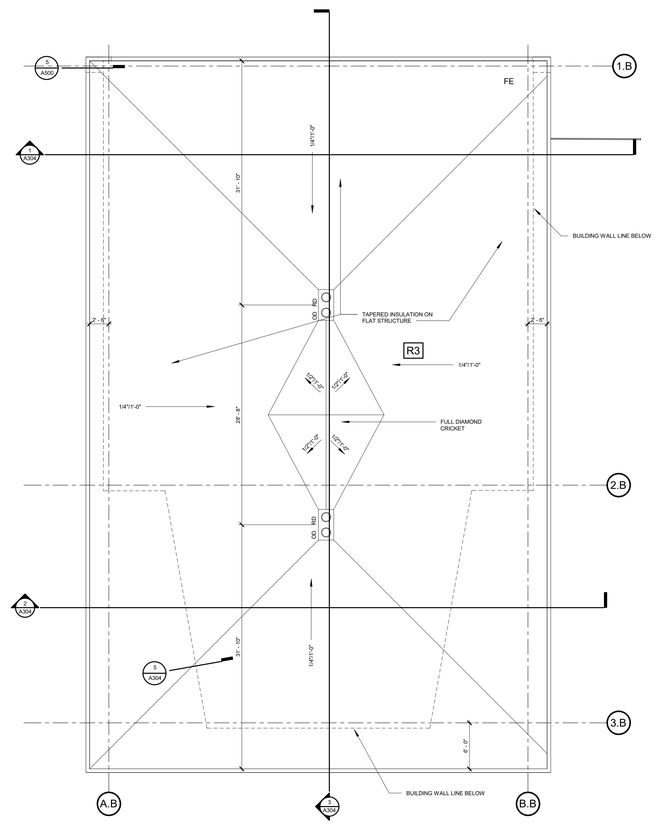

3 CONCESSIONS ROOF PLAN
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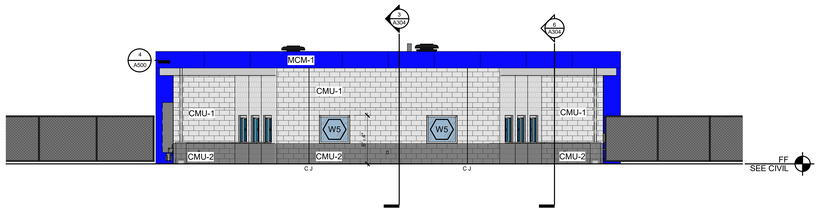

4 CONCESSIONS SOUTHWEST ELEVATION
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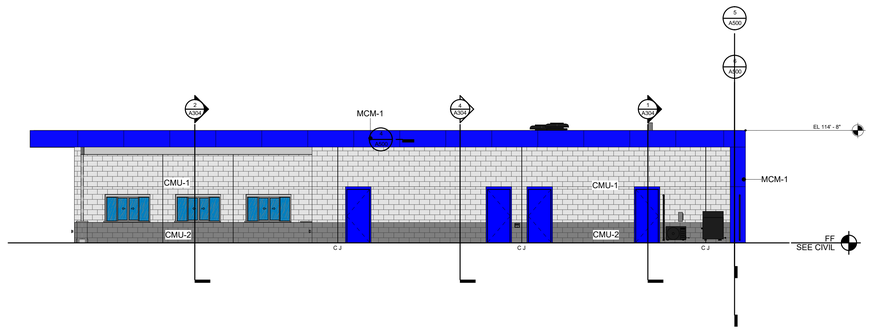

5 CONCESSIONS SOUTHEAST ELEVATION
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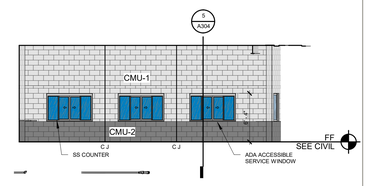
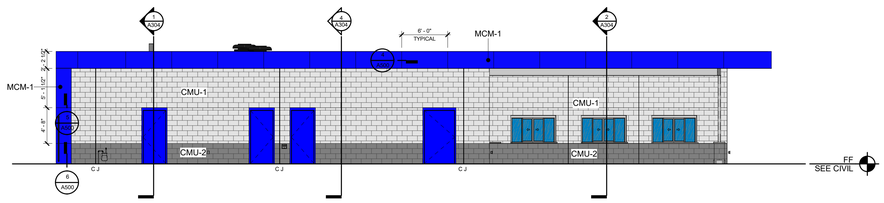


8 CONCESSIONS PARTIAL WEST ELEVATION
SCALE: 1/8" = 1'-0"
PARTIAL EAST ELEVATION OPPOSITE



6 CONCESSIONS NORTHWEST ELEVATION
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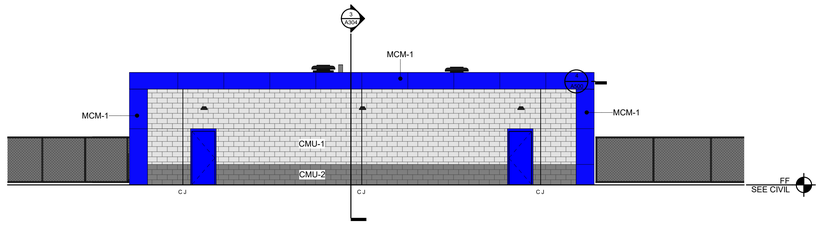

7 CONCESSIONS NORTHEAST ELEVATION
SCALE: 1/8" = 1'-0"

MATERIAL LEGEND

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CMU-2	CONCRETE MASONRY UNIT 2
REF-1	SIDING 1
MP-1	CORRUGATED METAL PANEL 1
MP-2	CORRUGATED METAL PANEL 2
MCM-1	METAL COMPOSITE MATERIAL 1
MCM-2	METAL COMPOSITE MATERIAL 2
BRK-1	BRICK 1
EFS	EXTERIOR FINISH SYSTEM

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PROJECT NUMBER
24010

CONCESSIONS PLANS & ELEVATIONS

A104

5/16/2025 8:59:18 AM
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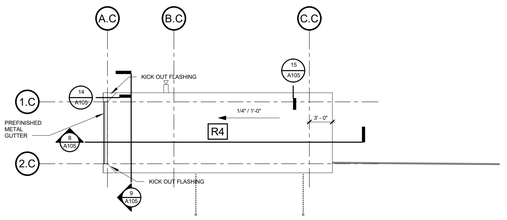

1 ENTRY ROOF PLAN
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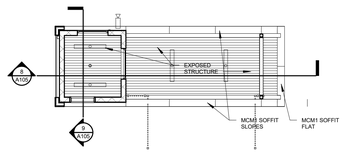

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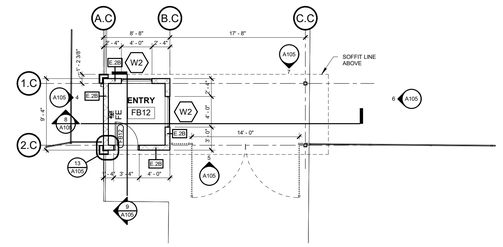

3 ENTRY FLOOR PLAN
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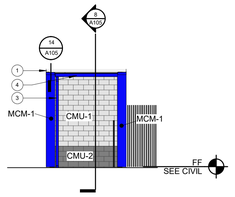

4 BB ENTRY - SOUTH ELEVATION
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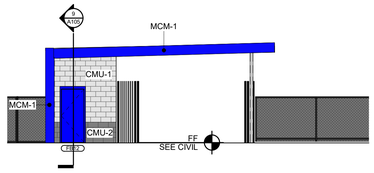

5 BB ENTRY - EAST ELEVATION
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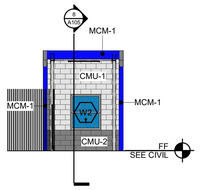

6 BB ENTRY NORTH
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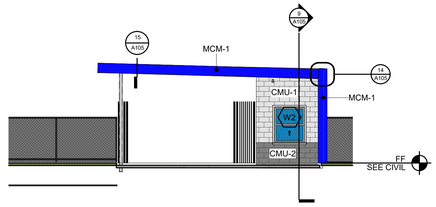
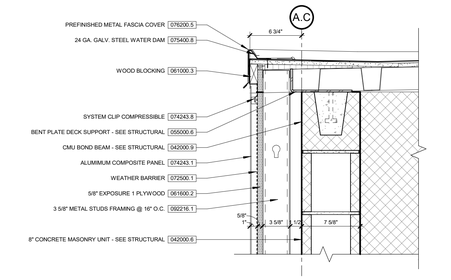


7 BB ENTRY - WEST ELEVATION
SCALE: 1/8" = 1'-0"

8 BUILDING SECTION
SCALE: 1/8" = 1'-0"

9 BUILDING SECTION
SCALE: 1/8" = 1'-0"



14 SECTION DETAIL
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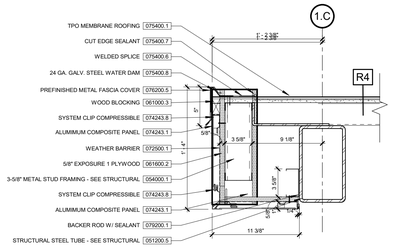
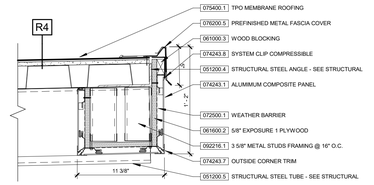


15 SECTION DETAIL
SCALE: 1 1/2" = 1'-0"



16 SECTION DETAIL
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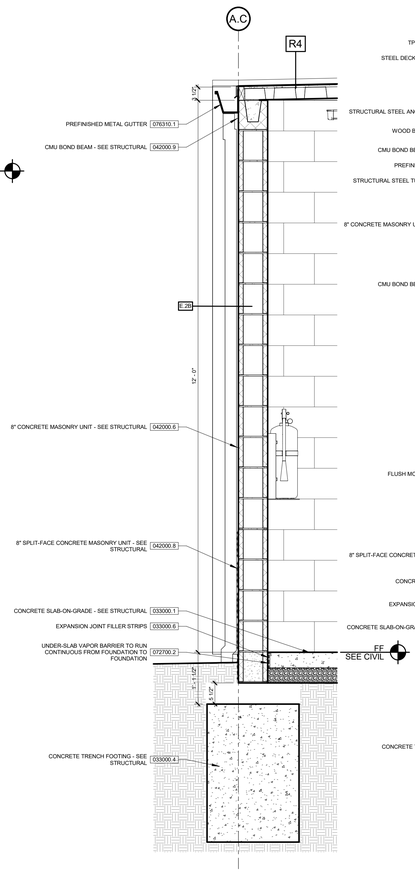
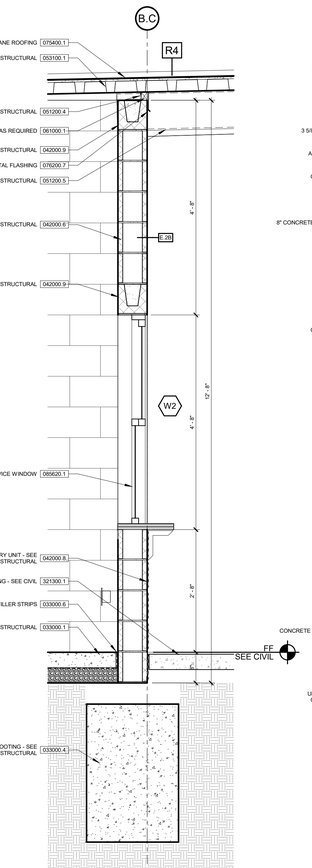
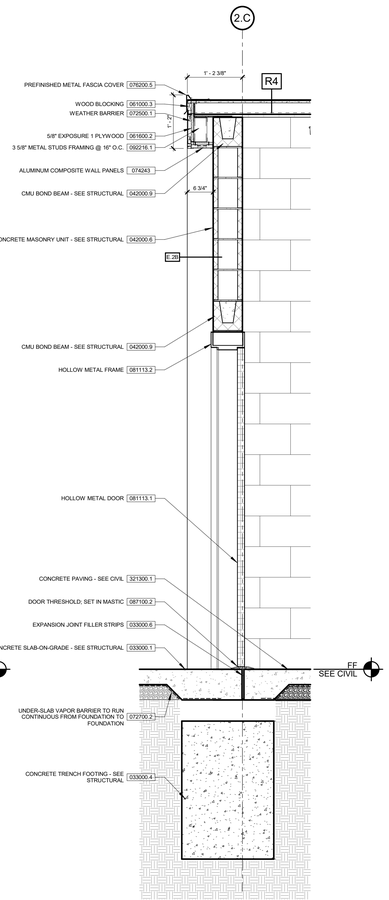


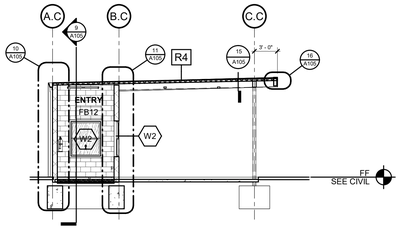
10 WALL SECTION
SCALE: 3/4" = 1'-0"



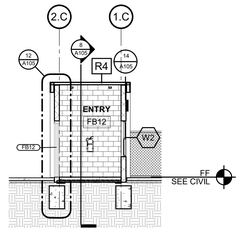
11 WALL SECTION
SCALE: 3/4" = 1'-0"



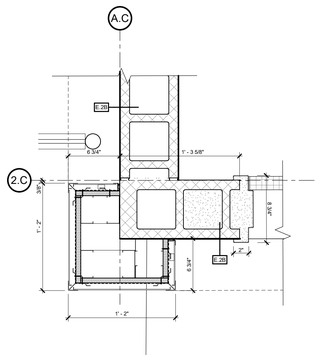
12 WALL SECTION
SCALE: 3/4" = 1'-0"



8 BUILDING SECTION
SCALE: 1/8" = 1'-0"



9 BUILDING SECTION
SCALE: 1/8" = 1'-0"



13 PLAN DETAIL
SCALE: 1 1/2" = 1'-0"

MATERIAL LEGEND

CMU-1	CONCRETE MASONRY UNIT 1
CMU-2	CONCRETE MASONRY UNIT 2
REF-1	SIDING 1
MP-1	CORRUGATED METAL PANEL 1
MP-2	CORRUGATED METAL PANEL 2
MCM-1	METAL COMPOSITE MATERIAL 1
MCM-2	METAL COMPOSITE MATERIAL 2
BRK-1	BRICK 1
EFS	EXTERIOR FINISH SYSTEM

BASEBALL EXTERIOR ELEVATION NOTES

1	ROOF EDGE FASCIA
2	METAL ROOF PANEL
3	DOWNSPOUT
4	GUTTER

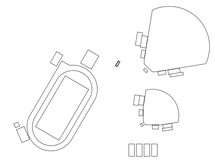
GENERAL NOTES: FLOOR PLANS

1. THESE GENERAL NOTES APPLY TO ALL FLOOR PLAN SHEETS.
2. DRAWINGS SHOULD NOT BE SCALED - DIMENSIONS GOVERN, CONTACT ARCHITECT FOR CLARIFICATION.
3. FLOOR SPOT ELEVATIONS ARE SHOWN THUS +0'-0" ON THE FLOOR PLANS. A LEVEL ELEVATION 100'-0" = 974.96' GRADE BROWN ON CIVIL DRAWINGS.
4. ALL WOOD SHEATHING EXCEPT WHEN USED FOR BLOCKING MUST BE FIRE RETARDANT TREATED SHEATHING.
5. ALL DIMENSIONS ARE TO FACE OF FINISHED WALLS, FACE OF CMU WALLS, OR CENTERLINE OF STRUCTURE / COLUMNS, UNLESS NOTED OTHERWISE.
6. SEE SHEET A001 FOR WALL TYPE DESCRIPTIONS.
7. PROVIDE BRACING AT TOP OF NON LOAD BEARING WALLS AS REQUIRED. VERIFY PROPOSED BRACING OF NON LOAD BEARING MASONRY WALLS WITH STRUCTURAL ENGINEER.
8. MASONRY CONTROL JOINTS SHALL BE PROVIDED IN ACCORDANCE WITH INDUSTRY STANDARDS; MANUFACTURE'S RECOMMENDATIONS, AND SHALL BE LOCATED AS SHOWN ON THE DRAWINGS AND PER PROJECT MANUAL SPECIFICATIONS. PROVIDE WHERE MASONRY WALLS BEARING ON CONCRETE FLOOR SLABS ABUT MASONRY WALLS BEARING ON CONCRETE FOOTINGS.
9. DIMENSIONS FOR DOOR AND WINDOW OPENINGS ARE NOMINAL; VERIFY AND ALLOW RECOMMENDED SHIM AND SEALANT GAPS AS REQUIRED AT DOOR AND WINDOW FRAMES.
10. PROVIDE BULL-NOSED CORNERS ON CONCRETE BLOCK WALLS AT ALL EXPOSED OUTSIDE CORNERS, UNLESS NOTED OTHERWISE.
11. CONTRACTOR SHALL PROVIDE PORTABLE FIRE EXTINGUISHERS AND CABINETS AS REQUIRED BY CODE, LOCAL AUTHORITIES HAVING JURISDICTION, AND AS NOTED ON DRAWINGS AND PROJECT MANUAL.
12. DOOR OPENINGS SHALL BE INSTALLED SUCH THAT THE EDGE OF THE HINGE JAMB IS 4" AWAY FROM THE ADJACENT PERPENDICULAR WALL IN CMU ASSEMBLIES TYPICAL, UNLESS NOTED OTHERWISE.
13. CONTRACTOR SHALL PROVIDE A CONCRETE STOOP WITH POSITIVE DRAINAGE AWAY FROM BUILDING, CONSTRUCTED ON FROST FOOTINGS AT ALL EXTERIOR DOOR LOCATIONS. SEE PLANS AND STRUCTURAL SHEETS FOR ADDITIONAL DETAIL. THRESHOLDS TO INCLUDE 2" RIGID INSULATION AND FIBERGLASS REINFORCED POLYMER (FRP) ANGLE FOR ANCHORING THE THRESHOLD. SEE DRAWINGS FOR FURTHER DETAILS.
14. CONCRETE FLOORS SHALL SLOPE TO FLOOR DRAINS WHERE INDICATED. SLOPE FLOORS TO DRAIN, NOT TO EXCEED 2% SLOPE TO MAXIMUM SLOPES TO COMPLY WITH ADA AND LOCAL CODES. SEE DRAWINGS FOR ADDITIONAL INFORMATION.
15. ALL CMU BLOCK WALLS BELOW GRADE OR BELOW TOP OF SLAB TO BE GROUTED SOLID.
16. PAINT ALL EXTERIOR STEEL LINTELS w/ HIGH PERFORMANCE COATINGS.

SVPA ARCHITECTS
1466 28th Street, Suite 200 | West Des Moines, Iowa 50266 | 515.327.5990

BONDURANT-FARRAR COMMUNITY SCHOOL DISTRICT

BISHOP ENGINEERING | kpff | Twin Rivers Engineering Consultants | CONFLUENCE



N
KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

CONSTRUCTION DOCUMENTS
05/16/2025

REVISIONS

NOT FOR CONSTRUCTION

THESE DOCUMENTS HAVE BEEN PREPARED SPECIFICALLY FOR THE ABOVE REFERENCED PROJECT. THEY ARE NOT SUITABLE FOR USE ON OTHER PROJECTS OR AT OTHER LOCATIONS WITHOUT THE EXPRESS WRITTEN APPROVAL AND PARTICIPATION OF SVPA ARCHITECTS INC. REPRODUCTION IS PROHIBITED.
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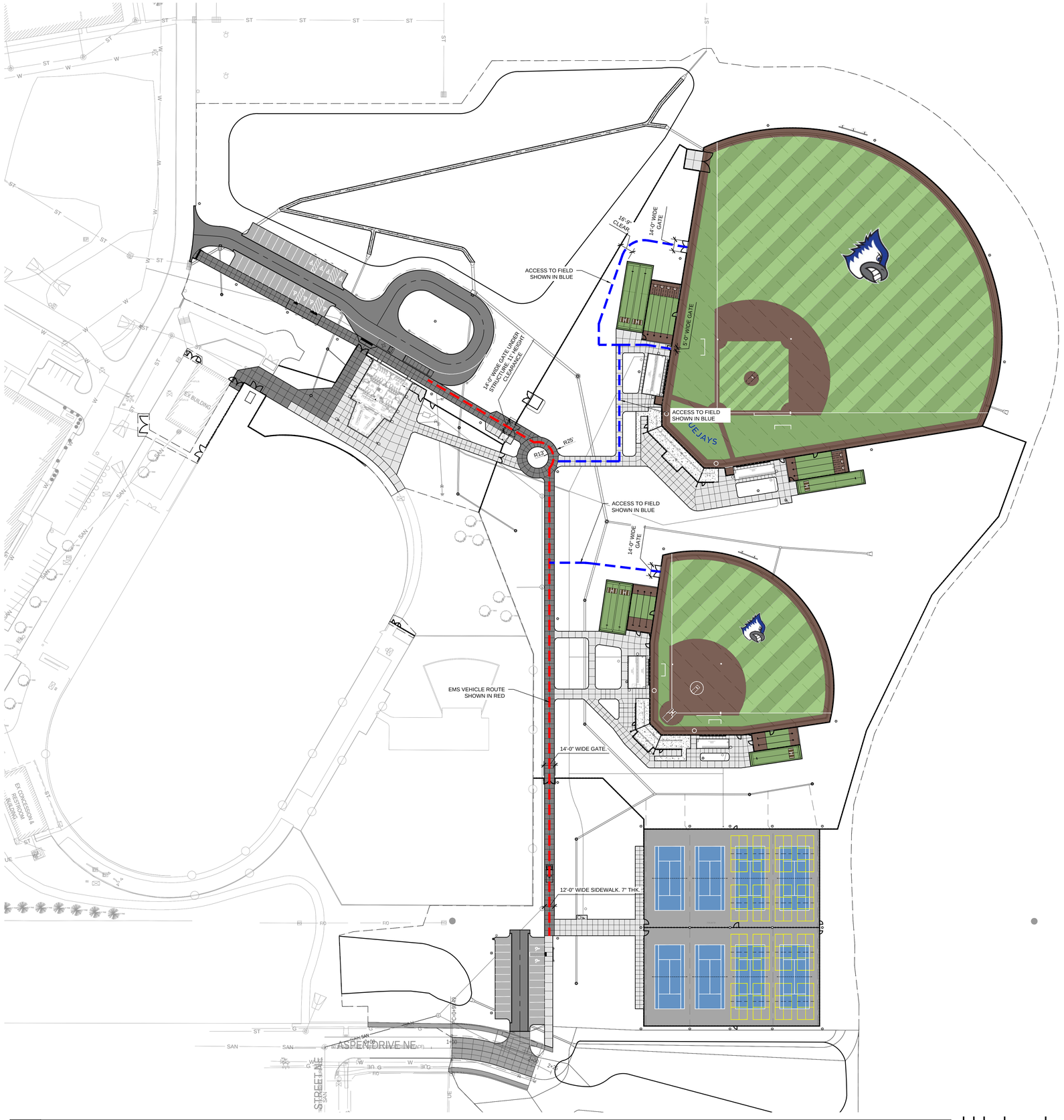
PROJECT NUMBER
24010

ENTRY STRUCTURE - ADD ALTERNATE 2

A105

5/16/2025 8:59:25 AM
Autodesk Docs://24010_BF CSD Softball-Baseball Fields/24010_BF CSD Softball-Baseball Fields_ARCH_R24.rvt



01 L210 EMS SITE LAYOUT PLAN

0' 25' 50' 100'

SVPA ARCHITECTS
1465 28th Street, Suite 200 | West Des Moines, Iowa 50266 | 515.327.5990

BISHOP ENGINEERING · kpff · Twin Rivers Engineering Consultants · CONFLUENCE

N

KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

CONSTRUCTION DOCUMENTS
05/28/2025

REVISIONS

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PROJECT NUMBER
24010

EMS SITE LAYOUT PLAN

L210

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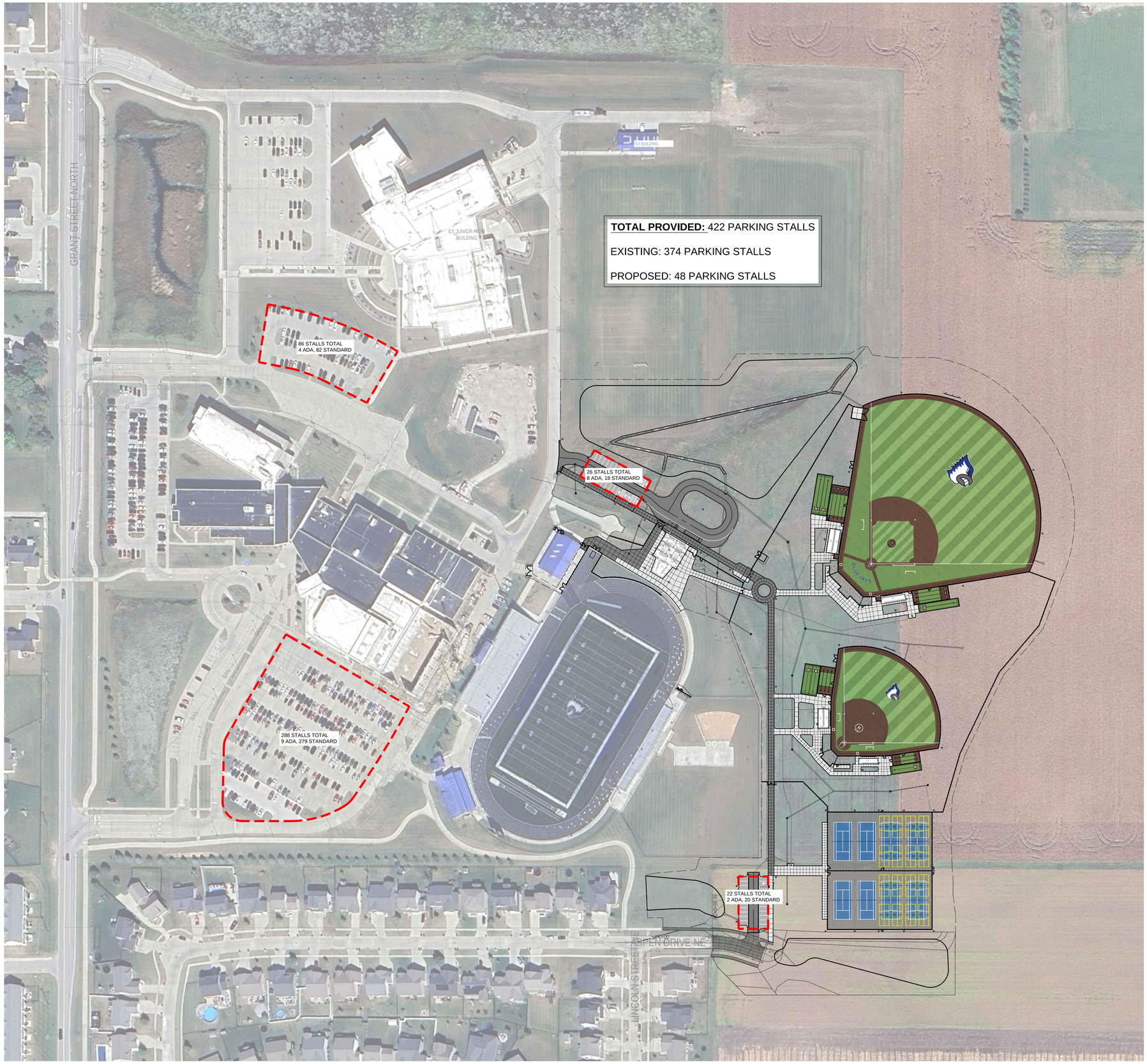

01 L211 SITE PARKING LAYOUT PLAN

0' 40' 80' 160'

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BISHOP ENGINEERING
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Twin Rivers Engineering Consultants
CONFLUENCE

N
KEY PLAN

BONDURANT - FARRAR CSD BASEBALL / SOFTBALL FIELDS & TENNIS

1000 GRANT ST NORTH,
BONDURANT, IA 50035

ISSUANCE

CONSTRUCTION DOCUMENTS
05/28/2025

REVISIONS

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PROJECT NUMBER
24010

SITE PARKING LAYOUT PLAN

L211

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

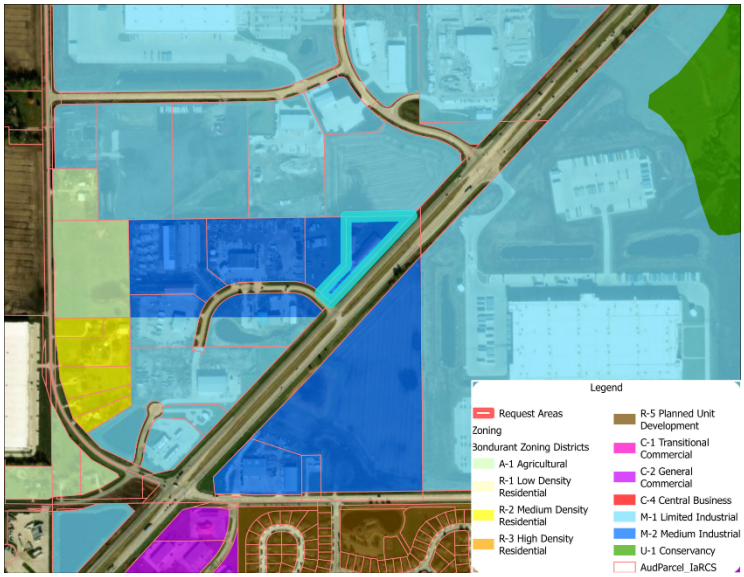
Item No. 8.b.
For Meeting of 6/16/2025
Resolution

TITLE: - Resolution approving fireworks permit application for Iowa Fireworks

CONTACT PERSON:

BRIEF HISTORY & ANALYSIS: The City is in receipt of a fireworks permit for review by the Planning & Zoning Commission and City Council for Iowa Fireworks Company, a temporary fireworks stand at 906 Prairie Drive SW. The applicant is Iowa Fireworks and the temporary stand will be placed on land owned by Randy Schlenker. The applicants are proposing a 10'x40' temporary fireworks stand, and a 10'x40' storage trailer. This property is zoned as being within the City's Medium Industrial (M-2) District. The use of temporary fireworks sales is a permitted use at this site.

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

- Temporary fireworks sales will take place in a 10’x40’ stand. A 10’x40’ storage trailer will be located on the site as well.
- The temporary fireworks sales tent will be 33’ from the existing building on site.

Parking/Drive Areas

- This site has street frontage on Prairie Drive SW
- All parking for the temporary fireworks sales site will be located on site on the existing gravel parking areas. .

Stormwater, Utilities & Natural Features

- A stormwater management report is not required for this temporary use.

ARCHITECTURAL STANDARDS

- Architectural elevations are not required for this temporary use.

Other Site Plan Features

- The fireworks application requires a copy of the State Consumer Fireworks Sellers License, which is included in the packet.

Comments from City Officials:
The following City departments were notified of the submitted site plan:

1. Public Works - reviewed and no comments have been received at this time.
2. Engineering – reviewed and no comments have been received at this time.
3. Fire Department - reviewed and no comments have been received at this time. Inspection by the Fire Department will be required before the fireworks stand can be operated.

The Planning and Zoning Commission voted 6-0 with one member absent to recommend approval of the fireworks permit application at their June 12, 2025, meeting.

FUNDING SOURCE: NA

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. Fireworks Application
2. Site Plan
3. 2025-2026 License Card Consumer Fireworks Retail Seller License
4. Bondurant Insurance
5. Bondurant Rental Agreement
6. RESOLUTION NO. 250616-196

APPLICATION FOR FIREWORK SALES PERMIT City of Bondurant, Iowa

Applicant Information, Notification List, Fee, Consent

- Provide contact information for applicant, property owner, contract purchaser, tenant, and authorized agent in following table (complete as appropriate to the application, attaching additional sheets if necessary).
- Provide names and mailing addresses of all surrounding property owners (provide names and addresses of any residential areas, schools, child care facilities or elderly residential facilities within 500 feet of the property). An Abstractor must certify accuracy of the ownership list within thirty (30) days of the application date.
- Submittal fee payable to the City of Bondurant. The fee is not refundable.
- If the Applicant is not the Title Holder of record, the Title Holder must authorize the appeal by submitting a written consent with the application.

	Applicant	**Record Owner**	**Authorized Agent** (Attorney, engineer, architect, etc.)
Name:	Jeremiah Terhark	Randy Schlenker	
Mailing Address:	609 6th street NE Mitchellville	906 Prairie Dr, Bondurant, IA 50035	
Telephone No.	(515) 556-1792	(515) 967-0227	
Fax No.			
Email Address:	jeremiah@iowa-fireworks.com	randy@crdiscount.com	

Effective Date of Form: January 1, 2018

TO THE CHAIRPERSON OF THE BONDURANT CITY COUNCIL:

The undersigned hereby applies to the Bondurant City Council for a Firework Sales Permit on property legally described as follows:

906 Prairie Dr, Bondurant, IA 50035

The Fireworks Sales Permit is requested to allow the above property to be used in the manner described in this application and shown on the Conceptual Site Plan, by reference incorporated in and made a part of this application together with any and all other information and materials referenced in or attached to this application, and in full conformance with all City ordinances and any conditions that may be required by City Council in approving this application.

The undersigned hereby certifies that all information provided is complete and accurate to the best of undersigned's knowledge, and that all information required by this application or by City Council on its behalf has been provided.

(Signature on line, type or print name below)

Jeremiah Terhark

By: Jeremiah Terhark

Submittal Date: ~~5/26/2024~~ 05/30/2025

Note: The Applicant or an authorized agent must personally present the application before the City Council. City Council meetings are held in the Bondurant City Center.

Please contact the City Hall, 200 2nd Street NE, to obtain a list of meeting dates and submittal deadlines.

Effective Date of Form: January 1, 2018

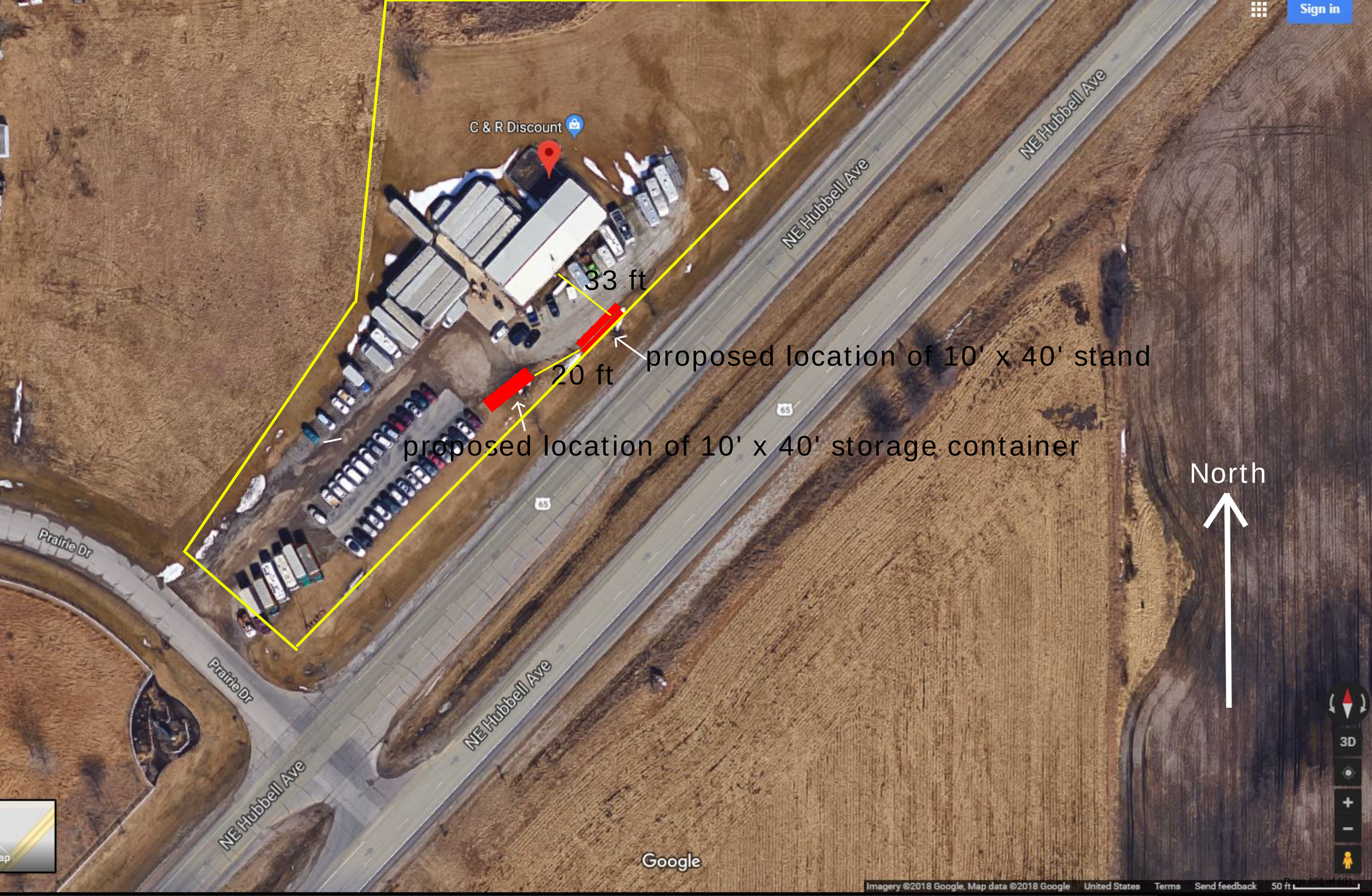
Application for Firework Sales Permit Accompanying Information: Detailed Explanation of Permanent or Temporary Sales Facility

Provide a detailed explanation of the permanent or temporary sales facility on this page and/or attachments. Please note that this information together with the Conceptual Site Plan and any conditions of approval by City Council will govern the development and operation of Firework Sales if approved, and cannot be altered except by approval of an amendment to the Fireworks Sales Permit. Development must also conform to the Site Plan Ordinance and other City regulations and ordinances, so it may be appropriate to take development design beyond the minimum requirements of the Conceptual Site Plan to ensure all requirements can be met.

Refer to the Zoning Ordinance for such additional submittal requirements.

Refer to interior/exterior site plan

Effective Date of Form: January 1, 2018


C & R Discount
NE Hubbell Ave
NE Hubbell Ave
33 ft
20 ft
proposed location of 10' x 40' stand
proposed location of 10' x 40' storage container
Prairie Dr
Prairie Dr
NE Hubbell Ave
NE Hubbell Ave
65
65
North
Google
Imagery ©2018 Google, Map data ©2018 Google
United States
Terms
Send feedback
50 ft
Sign in
3D

NOT TRANSFERABLE

KEEP THIS LICENSE POSTED

Iowa Consumer Fireworks License

Iowa Fireworks Company (906 Prairie Dr)

906 Prairie Dr, Bondurant

License Number: CFRS2025-0588

License Level: First-Class Consumer Fireworks (may include second-class fireworks)

Issue Date: 05/30/2025

Expiration Date: 04/01/2026

Structure Type: Temporary Stand (open to public)

50% or more of retail floor space devoted to consumer fireworks

License Tax Status: Retail Tax Status

The information provided on this certificate is current as of 05/30/2025
Scan the QR code to retrieve or verify the current license status.

Iowa Department of Inspections, Appeals & Licensing

6200 Park Avenue, Suite 100

Des Moines, Iowa 50321-1270

Website: https://iowa.imagetrendlicense.com/

Larry Johnson, Jr.
Director

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/30/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Acrisure Great Lakes Partners Insurance Services 223 West Grand River Ave #1 Howell MI 48843	**CONTACT NAME:** **PHONE (A/C, No, Ext):** 216-658-7100 **FAX (A/C, No):** 216-658-7101 **E-MAIL ADDRESS:** info@brittongallagher.com
	INSURER(S) AFFORDING COVERAGE / **NAIC #** **INSURER A :** Everest Indemnity Insurance Company / 10851
INSURED Iowa Fireworks Company LLC 5907 Meredith Drive Urbandale IA 50322	**INSURER B :** **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 1802780264 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	**GENERAL LIABILITY**			GCI0010254-251	4/9/2025	4/9/2026	EACH OCCURRENCE	$ 1,000,000
	[X] COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
	[ ] CLAIMS-MADE [X] OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$ 2,000,000
	[ ] POLICY [X] PRO-JECT [X] LOC							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	[ ] ANY AUTO						BODILY INJURY (Per person)	$
	[ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	[ ] HIRED AUTOS [ ] NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	[ ] **UMBRELLA LIAB** [ ] OCCUR						EACH OCCURRENCE	$
	[ ] **EXCESS LIAB** [ ] CLAIMS-MADE						AGGREGATE	$
	[ ] DED [ ] RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						[ ] WC STATU-TORY LIMITS [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] **(Mandatory in NH)**	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Stand Owner, Property Owner and Others listed below are named additional insured's.
Stand Owners: Zachariah Terhark and Jeremiah Terhark, Iowa Fireworks Company
Property Owner: Randy Schlenker / C&R Discount
Other: Bondurant, IA; Polk County
Location: 906 Prairie Drive SW Bondurant, IA 50035
Effective Dates: June 9, 2025 through July 11, 2025

CERTIFICATE HOLDER

Iowa Fireworks Company LLC
5907 Meredith Drive
URBANDALE IA 50322
United States

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Docusign Envelope ID: D496031F-218A-4DFA-8524-7503A7E60513

Zach Terhark
Iowa Fireworks Company, LLC
Iowa-Fireworks.com
sales@Iowa-Fireworks.com
515.320.5308

May 8, 2025

C&R Discount Inc
Randy Schlenker

Iowa Fireworks Company, LLC Rental Agreement
Retail Fireworks Tent
Conducting Sales June 13 – July 8, 2025
in accordance with all state and local regulations

Lease agreement between Iowa Fireworks Company LLC & C&R Discount Inc

The below signed contract will act as a lease agreement between Iowa Fireworks LLC as the lessee and the following C&R Discount, Inc 906 Prairie Drive SW Bondurant, IA 50035 known as the leaser, for the purpose of renting the parking lot area from the 11th of June thru the 9th of July, 2018.

This location will be insured for liability naming C&R Discount, and any other business / person(s) required as additional insured parties.

Sales Tax & City license will also be provided by the lessee. The lease will be responsible for maintaining an attractive display area and for the cleanup of the debris in the parking lot.

The display will be located in the C&R Discount, Inc lot 906 Prairie Drive SW Bondurant, IA 50035 & will consist of a 10 x 40 container stand.

Iowa Fireworks will have a 40' storage container on the property for safely storing property.

The lease agreement amount of $2000 will be paid prior to the start of the term.

Signed by: jeremiah terhark BD1F9B190E5A4E0... Signed _____ Date 5/30/2025
Jeremiah Terhark - Iowa Fireworks Company, LLC (lessee)

DocuSigned by: Randy Schlenker C58F5604EA2744E... Signed _____ Date 5/30/2025
Randy Schlenker C&R Discount Inc (leaser)

CITY OF BONDURANT
RESOLUTION NO. 250616-196

RESOLUTION REGARDING APPROVAL OF THE FIREWORKS PERMIT FOR IOWA FIREWORKS AT 906 PRAIRIE DRIVE, SW

WHEREAS Iowa Fireworks has submitted the fireworks permit for 906 Prairie Drive, SW described as follows; AND

LOT 1 MCCLEARY MEADOWS INDUSTRIAL PARK.

WHEREAS the zoning for the property is Medium Industrial (M-2) and temporary fireworks sale use is a permitted use; AND

WHEREAS the Planning and Zoning Commission voted 6-0, to recommend approval of the submitted Firework Sales Permit at their June 12, 2025, meeting;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Bondurant, Iowa, the submitted Firework Sales Permit is hereby approved.

Passed this 16th day of June 2025,

By: _____
Doug Elrod, 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

Action	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 8.c.
For Meeting of 6/16/2025
Resolution

TITLE: - Resolution awarding the contract for the Grain District Public Improvements Project to Manatts Inc in the amount of $1,950,334.85

CONTACT PERSON:
Maggie Murray, Planning & Community Development Director
Marketa Oliver, ICMA-CM, SPHR, City Administrator
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: The attached resolution considers approval of awarding the contract for the Grain District Public Improvements Project to Manatts in the amount of $1,950,334.85. In summary, the Grain District Public Improvements Project includes the Chichaqua Valley Trail's arboretum extension through the district, reconstruction of Railroad Street east of Main Street to Lincoln Street, the extension of Lincoln Street NE through the Grain District to tie into 2nd Street NE, a public parking lot accessed from the Lincoln Street NE extension project, and area public utility main work.

The City Council held a public hearing on May 19, 2025, related to the project's plans and specifications, form of contract, and estimated cost. The City Council also held a public hearing on June 16, 2025, related to the award of contract for the Grain District Public Improvements Project. Bids for the Grain District Public Improvements Project were opened on June 11, 2025. The City received 9 bids ranging from $1,950,334.85 to $2,317,312.23. The project cost estimate prepared by ISG Inc. was $2,501,000.

FUNDING SOURCE: Bonds, repaid by TIF, Enterprise Funds, and Grants

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 250616-197

CITY OF BONDURANT
RESOLUTION NO. 250616-197

RESOLUTION AWARDING THE CONTRACT FOR THE GRAIN DISTRICT PUBLIC IMPROVEMENTS PROJECT TO MANATT'S INC IN THE AMOUNT OF $1,950,334.85

WHEREAS on May 5, 2025, the City of Bondurant approved the order of construction for the Grain District Public Improvements Project; AND

WHEREAS on June 11, 2025, the City of Bondurant received bids for the Grain District Public Improvements Project; AND

WHEREAS the location of the work to and the kinds and sizes of materials proposed to be used as follows:

Construct Grain District Public Improvements including all labor, materials, and equipment necessary to construct approximately 5,640 square yards of 7-inch PCC pavement, 2,900 square yards of 12-foot-wide shared use path, 1,530 square yards of 6-inch PCC sidewalk,1,040 lineal feet of 8-inch PVC watermain, 500 lineal feet of 8-inch PVC sanitary sewer main, 1,500 lineal feet of 15 to 60-inch RCP storm sewer, storm and sanitary manholes, subdrains, fire hydrants, valves, pavement markings, site grading, electrical, landscaping, erosion control, and miscellaneous associated work, including mobilization and final cleanup.

WHEREAS the City Council approves the contract and bond for the Grain District Public Improvements Project; AND

WHEREAS payments are to be made to Manatt's Inc. in accordance with and subject to the provisions embodied in the documents made a part of the contract.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Grain District Public Improvements Project contract is awarded to Manatt's Inc. and the contract and bond are hereby approved, pending review by legal counsel.

Passed this 16th day of June 2025,

By: _____
Doug Elrod, 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				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

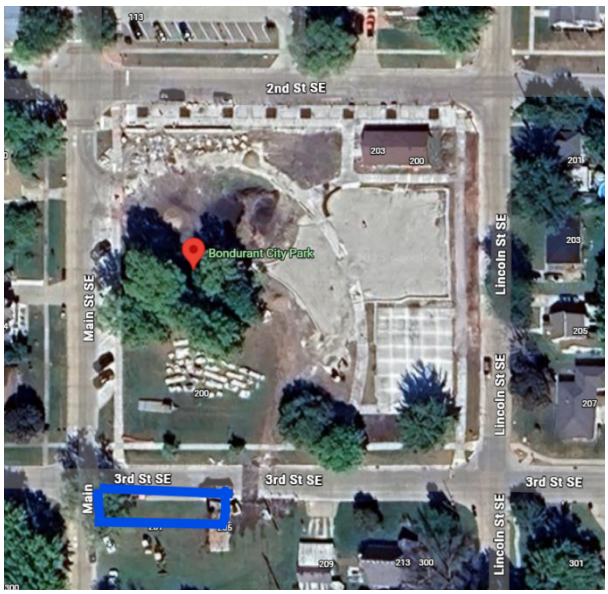
BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 9.a.
For Meeting of 6/16/2025
Discussion Item

TITLE: City Park Parking

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: The purpose of this item is to discuss parking around City Park. On the east side of the park, parking has become a problem. It is creating significant congestion in that area. The City has recently constructed parking on the West and S sides of the park and staff wish to discuss the possibility of prohibiting parking on the east side of the park.



FUNDING SOURCE: NA

STAFF RECOMMENDATION: This is a discussion item.

APPROVED FOR SUBMITTAL:

ATTACHMENTS: None

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 9.b.
For Meeting of 6/16/2025
Discussion Item

TITLE: Water Shortage Plan Implementation

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS:
The City of Bondurant receives water from Central Iowa Water Works (CIWW) and Des Moines Water Works (DMWW) Treatment Facilities.
Excessive nitrate levels in source water have resulted in the Nitrate Removal System operated by Des Moines Water Works to run at its highest capacity, which is slowing down the delivery of safe drinking water that is being demanded by customers at this time. Due to this situation, CIWW/DMWW is implementing Stage 3 of the Water Reduction Plan, which mandates a reduction in commercial and residential lawn irrigation.
You are hereby ordered to cease and desist in lawn watering to avoid municipal fine infractions or service disconnection.

Please note that people can still water their flowers and their garden plants, but need to do this with water cans or some other controlled method instead of drip irrigation and sprinklers running constantly. The enforcement focus at this point will be strictly on lawn irrigation. Staff plan to take time to physically investigate violations and have conversations with property owners to explain to them the urgency of the situation. There are notice of violation placards that will start to go up if a property is observed in violation. They are printed on bright red paper to get people's attention.

CITY OF BONDURANT WATER SHORTAGE PLAN:
ENFORCEMENT

Customers observed by the City irrigating in violation of this policy will be notified by a tag left at the property. If irrigation is not suspended within 12 hours, the water service will be terminated, and the published termination fee will apply. The water service will be restored only upon receipt, by the City, of an undertaking by the customer that the customer understands and will comply with the mandatory conservation measures. Any subsequent violation will result in further termination of service.

In addition, the use of water for irrigation in violation of this plan shall be deemed an unauthorized use of water as set out in Section 90.18 of the City Code and shall be subject to prosecution as a Municipal Infraction which shall include imposition of any fines applicable to a Municipal Infraction violation.

There is now a requirement throughout the entire Des Moines Metropolitan area to refrain from lawn watering until the water restrictions are lifted.

FUNDING SOURCE: NA

STAFF RECOMMENDATION: This is a discussion item and update.

APPROVED FOR SUBMITTAL:

ATTACHMENTS: None