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

NOTICE OF A REGULAR MEETING
BONDURANT CITY COUNCIL
MAY 3, 2021

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 PM on May 3, 2021, in the Bondurant City Center, 200 Second Street, Northeast, Bondurant, Polk County, Iowa. Said meeting is open and the public is encouraged to attend.

AGENDA

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

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

   a. Approval of the City Council Meeting Minutes of April 19, 2021
   b. Claims List
   c. Applications for Council Approval
   d. Proclamations
   e. -Resolution approving Change Order No. 1 for Additional Water Services for the Shiloh Rose Parkway & 23rd Street, SW Public Infrastructure Improvement Project
   f. -Consideration of Resolution approving Pay Application No. 2 with Ryan Companies for the Project Omega Phases 2 & 3 Offsite Improvements Construction Management Fee in the amount of $12,766.93
   g. -Resolution approving Change Order No. 1 to Ryan Companies US, Inc. for the Shiloh Rose Parkway/ 23rd St. SW Public Infrastructure Improvement Project
   h. -Resolution approving the Termination of Infrastructure Development Agreement and Real Estate with Quail Run, LLC
   i. -Resolution setting Date of Hearing for the Purpose of Amending the Current Budget of the City of Bondurant for the Fiscal Year Ending June 30, 2021
   j. -Resolution approving Pay Application No. 3 to Absolute Infrastructure for

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.

the NE Storm Sewer Project in the amount of $145,169.26

k. -Resolution approving final pay application to OMG Midwest dba Des Moines Asphalt and Paving for the Grant and 2nd Street Turn Lanes Project in the amount of $21,560.18

l. -Resolution approving Certificate of Completion and Acceptance of Infrastructure Improvements for the Grant St./2nd St. NW Turn Lanes Project to OMG Midwest dba/ Des Moines Asphalt and Paving

m. -Resolution approving Pay Application No. 3 for the 23rd St. SW & Shiloh Rose Parkway SW Public Infrastructure Improvement Project in the amount of $266,273.54

n. -Resolution approving Certificate of Completion for SW District Infrastructure Improvement Projects

o. -Resolution approving Pay Application No. 13 to Rognes Corporation for the Northwest Trunk Sewer Public Infrastructure Project in the amount of $77,147.52

p. -Resolution approving Adjustments to City Council Meeting Dates in July and October 2021

6. Guests requesting to address the City Council

7. Action Items

   a. -Resolution approving the Sankey Summit Phase 2 Final Plat

   b. -Resolution approving Building Elevations and Materials for Commerce Crossings

8. Reports / Comments and appropriate action thereon:

   a. Mayor

   b. Council Members

   c. Administrator

   d. Directors

   e. City Attorney

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

10. Adjournment

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

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

BONDURANT CITY COUNCIL
Minutes
April 19, 2021
Bondurant City Council

1. Roll Call

   Present: Mayor Curt Sullivan, Council Member Tara Cox, Council Member Wes Enos, Council Member Doug Elrod
   Virtually: Council Member Angela McKenzie, Council Member Bob Peffer

   City Officials
   Present: City Administrator Marketa Oliver, City Clerk Shelby Hagan, Finance Director Jene Jess
   Virtually: Fire Chief Aaron Kreuder, Library Director Jill Sanders

2. Call to Order and Declaring a Quorum

   Mayor Sullivan called the meeting to order at 6:05 p.m. and declared a quorum.

3. Abstentions Declared – None.

4. Perfecting and Approval of the Agenda

   Motion by Enos, seconded by Elrod, to approve the agenda. Vote on Motion 5-0. Motion carried.

5. Consent Agenda:
   All items listed below are considered routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the Consent Agenda and considered separately.
   a. Approval of the City Council Meeting Minutes of April 5, 2021
   b. Receive and File – Planning & Zoning Commission Meeting Minutes of April 8, 2021
   c. Receive and File - Library Board Meeting Minutes of March 3, 2021 & Director's Report
   d. Receive and File – Annual Audit & Finance Report
   e. Claims List
   f. Applications for Council Approval
   g. **RESOLUTION NO. 210419-87** – Resolution approving Pay Application No. 1 to Ryan Companies for the Project Omega Phases 2 & 3 Offsite Improvements Project in the amount of $3,971.11

h. **RESOLUTION NO. 2104019-88** – Resolution approving Pay Application No. 6 to Multiple Vendors for the Library Expansion and Renovation Project Management by Story Construction in the amount of $445,790.56
i. **RESOLUTION NO. 210419-89** – Resolution approving Pay Application No. 1 to Shive-Hattery for the Professional Services Agreement for Commerce Crossings Development Public Improvements Project
j. **RESOLUTION NO. 210419-90** – Resolution approving Pay Application No. 2 to McAninch Corporation for the 23rd Street, SW and Shiloh Rose Parkway, SW Public Infrastructure Improvement Project in the amount of $215,162.80
k. **RESOLUTION NO. 210419-91** – Resolution approving Change Orders Totaling $85,945.19 for the 2021 Bondurant Community Library Expansion Project
l. **RESOLUTION NO. 210419-92** – Resolution approving Adjustment to Board of Adjustment Fees
m. **RESOLUTION NO. 210419-93** - Resolution Setting Date for Public Hearing on Designation of the Expanded Bondurant Urban Renewal Area and on Urban Renewal Plan Amendment
n. **RESOLUTION NO. 210419-94** – Resolution rescinding and replacing Resolution No. 210405-82 related to Disbursement of Funds from the Spring Bags Tournament

Motion by Enos, seconded by Elrod, to approve the Consent Agenda. Roll Call: Ayes: McKenzie, Enos, Peffer, Cox, Elrod. Nays: None. Absent: None. Motion carried 5-0.

6. Guests requesting to address City Council – None.

7. **PRESENTATIONS** –
   a. Audit Report – Ryan Roof, Faller, Kincheloe & Co, PLC, presented the audit report to the Council. The report indicated that the City is in good financial standing with suitable internal control.

8. Action Items:
   a. **RESOLUTION NO. 210419-95** - Resolution approving the Professional Services Agreement with EOR for Design and Construction Phase Services for the Ditch #2 Stream Bank Stabilization Project

   Motion by Elrod, seconded by Enos, to approve RESOLUTION NO. 210419-95. Roll Call: Ayes: McKenzie, Peffer, Enos, Cox, Elrod. Nays: None. Absent: None. Motion carried 5-0.

   b. **RESOLUTION NO. 210419-96** – Resolution approving Memorandum of Understanding with Bondurant Commercial, LLC

Motion by Enos, seconded by Cox, to approve RESOLUTION NO. 210419-96. Roll Call: Ayes: McKenzie, Peffer, Enos, Cox, Elrod. Nays: None. Absent: None. Motion carried 5-0.

c. **RESOLUTION NO. 210419-97** – Resolution approving Commerce Crossings Site Plan

Motion by Elrod, seconded by Cox, to approve RESOLUTION NO. 210419-97 subject to review of the building elevations. Roll Call: Ayes: McKenzie, Peffer, Enos, Cox, Elrod. Nays: None. Absent: None. Motion carried 5-0.

d. **RESOLUTION NO. 210419-98** – Resolution approving the Site Plan for the Bondurant Retail Building (100/104 Main Street, SE)

Motion by Enos, seconded by Elrod, to approve RESOLUTION NO. 210419-98. Roll Call: Ayes: McKenzie, Peffer, Enos, Cox, Elrod. Nays: None. Absent: None. Motion carried 5-0.

e. **RESOLUTION NO. 210419-99** – Resolution approving Highpoint Estates Preliminary Plat

Motion by Enos, seconded by Cox, to approve RESOLUTION NO. 210419-99. Roll Call: Ayes: McKenzie, Peffer, Enos, Cox, Elrod. Nays: None. Absent: None. Motion carried 5-0.

f. **RESOLUTION NO. 210419-100** - Resolution approving the Site Plan for 96 Paine Circle, SE

Motion by Enos, seconded by Cox, to approve RESOLUTION NO. 210419-100. Roll Call: Ayes: McKenzie, Peffer, Enos, Cox, Elrod. Nays: None. Absent: None. Motion carried 5-0.

9. Discussion –
   a. M2 Uses – Bobby Colosimo, Skol Trucking, is looking at relocating his company to Bondurant. He explained his business and operations to Council.

10. Reports / Comments and appropriate action thereon:
    a. Mayor – None.
    b. Council Members

Peffer – Parks & Recreation and Planning & Zoning update.
Enos – None.
McKenzie – None.
Cox – Chamber and EPIC update.
Elrod – Comments regarding the Reclaimed Rails event this weekend.

c. Administrator – A Piece of Bondurant update, no Planning & Zoning meeting this week, Farmers Market event comments.
d. Directors

Sanders – Library Project update.
Kreuder – None.

11. **CLOSED SESSION** – Pursuant to Iowa Code 21.5.1(j) to discuss property acquisition and 21.5.1(c) potential or pending litigation

Deleted.

12. Adjournment

Moved by Peffer, seconded by Cox, to adjourn the meeting at 7:19 p.m. Vote on Motion 5-0. Motion carried.

____
Shelby Hagan, City Clerk

ATTEST:

____
Curt Sullivan, Mayor

I, the understated Mayor of the City of Bondurant, Polk County, Iowa, hereby certify that the foregoing is a true and accurate copy of proceedings had and done by the City Council on April 19, 2021, that all the subjects included in the foregoing proceedings were contained in the agenda for the meeting kept continually current and readily available for the public inspection at the Office of the City Clerk; that such subject were contained in said agenda for at least twenty-four hours prior to said meeting and the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten business days and prior to the next convened meeting of said body.

____
Curt Sullivan, Mayor

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.b.
For Meeting of 5/3/2021
Motion

TITLE: Claims List

CONTACT PERSON:

BRIEF HISTORY & ANALYSIS:

COMMISSION REVIEW/RECOMMENDATION:

ALTERNATIVES TO APPRVOAL:

FUNDING SOURCE:

STAFF RECOMMENDATION:

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. Claims List

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00435 - PYPKT00201 - 03/29/2021-04/11/2021
PAID 04/16/2021

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

Vendor: 2304 - EBS — **Vendor Total:** 15,547.78

INV0001026	Invoice	5/1/2021	5/1/2021	5/1/2021	5/1/2021	1,164.57	0.00	0.00	0.00	1,164.57
DELTA DENTAL PAYMENT		AP Bank Code - AP Bank			No	**Payment Date:** 5/1/2021			**Bank Draft:**	DFT0000905

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
DELTA DENTAL PAYMENT	Service	0.00	0.00	1,164.57	0.00	0.00	0.00	1,164.57

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2125	DENTAL INSURANCE		1,164.57	100.00%

INV0001029	Invoice	5/1/2021	5/1/2021	5/1/2021	5/1/2021	11,556.39	0.00	0.00	0.00	11,556.39
HEALTH INSURANCE WELLMARK		AP Bank Code - AP Bank			No	**Payment Date:** 5/1/2021			**Bank Draft:**	DFT0000908

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
HEALTH INSURANCE WELLMARK	Service	0.00	0.00	11,556.39	0.00	0.00	0.00	11,556.39

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2124	HEALTH INSURANCE WITHHOLDIN		11,556.39	100.00%

INV0001030	Invoice	5/1/2021	5/1/2021	5/1/2021	5/1/2021	754.06	0.00	0.00	0.00	754.06
EBS ADMIN COST		AP Bank Code - AP Bank			No	**Payment Date:** 5/1/2021			**Bank Draft:**	DFT0000909

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
EBS ADMIN COST	Service	0.00	0.00	754.06	0.00	0.00	0.00	754.06

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2124	HEALTH INSURANCE WITHHOLDIN		754.06	100.00%

INV0001032	Invoice	5/1/2021	5/1/2021	5/1/2021	5/1/2021	903.18	0.00	0.00	0.00	903.18
LIFE & DIS PRINCIPAL		AP Bank Code - AP Bank			No	**Payment Date:** 5/1/2021			**Bank Draft:**	DFT0000911

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
LIFE & DIS PRINCIPAL	Service	0.00	0.00	903.18	0.00	0.00	0.00	903.18

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2124	HEALTH INSURANCE WITHHOLDIN		903.18	100.00%

INV0001033	Invoice	5/1/2021	5/1/2021	5/1/2021	5/1/2021	1,007.48	0.00	0.00	0.00	1,007.48
SELF FUNDED DEDUCTABLE INSURANCE		AP Bank Code - AP Bank			No	**Payment Date:** 5/1/2021			**Bank Draft:**	DFT0000912

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SELF FUNDED DEDUCTABLE INSURANCE	Service	0.00	0.00	1,007.48	0.00	0.00	0.00	1,007.48

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2124	HEALTH INSURANCE WITHHOLDIN		1,007.48	100.00%

INV0001034	Invoice	5/1/2021	5/1/2021	5/1/2021	5/1/2021	162.10	0.00	0.00	0.00	162.10
VISION AVISES		AP Bank Code - AP Bank			No	**Payment Date:** 5/1/2021			**Bank Draft:**	DFT0000913

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

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
VISION AVISES	Service	0.00	0.00	162.10	0.00	0.00	0.00	162.10

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2132	VISION WITHHOLDING		162.10	100.00%

Vendor: 1274 - ICMA-RC SERVICES LLC **Vendor Total:** **325.00**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0001028	Invoice	4/16/2021	4/16/2021	4/30/2021	4/16/2021	325.00	0.00	0.00	0.00	325.00
Payroll Deduction		AP Bank Code - AP Bank			No	**Payment Date:** 4/30/2021		**Bank Draft:**		DFT0000907

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction	NA	0.00	0.00	325.00	0.00	0.00	0.00	325.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-050-2130	ICMA-RC		325.00	0%

Vendor: 0238 - IOWA WORKFORCE DEVELOPMENT **Vendor Total:** **208.23**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0001038	Invoice	6/25/2021	6/25/2021	6/25/2021	6/25/2021	208.23	0.00	0.00	0.00	208.23
Unemployement Insurance		AP Bank Code - AP Bank			No	**Payment Date:** 6/25/2021		**Bank Draft:**		DFT0000917

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Unemployement Insurance	NA	0.00	0.00	208.23	0.00	0.00	0.00	208.23

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2122	STATE WITHHOLDING		208.23	100.00%

Vendor: 0239 - IPERS **Vendor Total:** **9,576.63**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0001031	Invoice	4/16/2021	4/16/2021	4/30/2021	4/16/2021	369.69	0.00	0.00	0.00	369.69
Payroll Contribution		AP Bank Code - AP Bank			No	**Payment Date:** 4/30/2021		**Bank Draft:**		DFT0000910

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Contribution	NA	0.00	0.00	369.69	0.00	0.00	0.00	369.69

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2123	IPERS WITHHOLDING		369.69	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0001035	Invoice	4/16/2021	4/16/2021	4/30/2021	4/16/2021	9,206.94	0.00	0.00	0.00	9,206.94
Payroll Contribution		AP Bank Code - AP Bank			No	**Payment Date:** 4/30/2021		**Bank Draft:**		DFT0000914

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Contribution	NA	0.00	0.00	2,223.44	0.00	0.00	0.00	2,223.44

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2123	IPERS WITHHOLDING		2,223.44	0%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Contribution	NA	0.00	0.00	6,983.50	0.00	0.00	0.00	6,983.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2123	IPERS WITHHOLDING		6,983.50	0%

Vendor: 1512 - IRS USATAXPYMT **Vendor Total:** **13,395.68**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0001037	Invoice	4/16/2021	4/16/2021	4/16/2021	4/16/2021	13,395.68	0.00	0.00	0.00	13,395.68
Federal Tax Withheld		AP Bank Code - AP Bank			No	**Payment Date:** 4/16/2021		**Bank Draft:**		DFT0000916

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

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Social Security Withholding	NA	0.00	0.00	7,157.62	0.00	0.00	0.00	7,157.62

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2121	FICA/MEDICARE WITHHOLDING		7,157.62	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Medicare Withholding	NA	0.00	0.00	1,673.96	0.00	0.00	0.00	1,673.96

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2121	FICA/MEDICARE WITHHOLDING		1,673.96	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Federal Tax Withheld	NA	0.00	0.00	4,564.10	0.00	0.00	0.00	4,564.10

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
670-050-2120	FEDERAL WITHHOLDING		4.11	0.09%
001-050-2120	FEDERAL WITHHOLDING		2,908.51	63.73%
741-050-2120	FEDERAL WITHHOLDING		124.64	2.73%
610-050-2120	FEDERAL WITHHOLDING		479.64	10.51%
600-050-2120	FEDERAL WITHHOLDING		507.42	11.12%
110-050-2120	FEDERAL WITHHOLDING		539.78	11.83%

Vendor: 2249 - Kabel Business Industries **Vendor Total:** **1,447.06**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0001027	Invoice	4/16/2021	4/16/2021	4/16/2021	4/16/2021	1,447.06	0.00	0.00	0.00	1,447.06
Payroll Deduction		AP Bank Code - AP Bank			No	**Payment Date:** 4/16/2021			**Bank Draft:**	DFT0000906

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction	NA	0.00	0.00	1,447.06	0.00	0.00	0.00	1,447.06

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
820-050-2131	SELF-FUNDED WITHHOLDING		1,447.06	0%

Vendor: 1832 - TREASURER - STATE OF IOWA **Vendor Total:** **2,279.26**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0001036	Invoice	4/16/2021	4/16/2021	4/30/2021	4/16/2021	2,279.26	0.00	0.00	0.00	2,279.26
State Tax Withholding		AP Bank Code - AP Bank			No	**Payment Date:** 4/30/2021			**Bank Draft:**	DFT0000915

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
State Tax Withholding	NA	0.00	0.00	2,279.26	0.00	0.00	0.00	2,279.26

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
670-050-2122	STATE WITHHOLDING		7.28	0.32%
110-050-2122	STATE WITHHOLDING		254.91	11.18%
610-050-2122	STATE WITHHOLDING		239.47	10.51%
741-050-2122	STATE WITHHOLDING		66.21	2.90%
600-050-2122	STATE WITHHOLDING		257.66	11.30%
001-050-2122	STATE WITHHOLDING		1,453.73	63.78%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	13	42,779.64	0.00	0.00	0.00	42,779.64	42,779.64	0.00
	Grand Total:	**42,779.64**	**0.00**	**0.00**	**0.00**	**42,779.64**	**42,779.64**	**0.00**

Account Summary

Account	Name		Amount
001-050-2120	FEDERAL WITHHOLDING		2,908.51
001-050-2122	STATE WITHHOLDING		1,453.73
001-050-2130	ICMA-RC		325.00
		Total:	**4,687.24**

Account	Name		Amount
110-050-2120	FEDERAL WITHHOLDING		539.78
110-050-2122	STATE WITHHOLDING		254.91
		Total:	**794.69**

Account	Name		Amount
112-050-2121	FICA/MEDICARE WITHHOLDING		8,831.58
112-050-2122	STATE WITHHOLDING		208.23
112-050-2123	IPERS WITHHOLDING		9,576.63
112-050-2124	HEALTH INSURANCE WITHHOLDING		14,221.11
112-050-2125	DENTAL INSURANCE		1,164.57
112-050-2132	VISION WITHHOLDING		162.10
		Total:	**34,164.22**

Account	Name		Amount
600-050-2120	FEDERAL WITHHOLDING		507.42
600-050-2122	STATE WITHHOLDING		257.66
		Total:	**765.08**

Account	Name		Amount
610-050-2120	FEDERAL WITHHOLDING		479.64
610-050-2122	STATE WITHHOLDING		239.47
		Total:	**719.11**

Account	Name		Amount
670-050-2120	FEDERAL WITHHOLDING		4.11
670-050-2122	STATE WITHHOLDING		7.28
		Total:	**11.39**

Account	Name		Amount
741-050-2120	FEDERAL WITHHOLDING		124.64
741-050-2122	STATE WITHHOLDING		66.21
		Total:	**190.85**

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

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

Vendor: 0238 - IOWA WORKFORCE DEVELOPMENT — **Vendor Total:** 206.67

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0001057	Invoice	6/25/2021	6/25/2021	6/25/2021	6/25/2021	206.67	0.00	0.00	0.00	206.67

Unemployement Insurance — AP Bank Code - AP Bank — No — **Payment Date:** 6/25/2021 — **Bank Draft:** DFT0000928

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Unemployement Insurance	NA	0.00	0.00	206.67	0.00	0.00	0.00	206.67

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2122	STATE WITHHOLDING		206.67	100.00%

Vendor: 0239 - IPERS — **Vendor Total:** 9,630.29

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0001053	Invoice	4/30/2021	4/30/2021	4/30/2021	4/30/2021	369.69	0.00	0.00	0.00	369.69

Payroll Contribution — AP Bank Code - AP Bank — No — **Payment Date:** 4/30/2021 — **Bank Draft:** DFT0000924

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Contribution	NA	0.00	0.00	369.69	0.00	0.00	0.00	369.69

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2123	IPERS WITHHOLDING		369.69	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0001054	Invoice	4/30/2021	4/30/2021	4/30/2021	4/30/2021	9,260.60	0.00	0.00	0.00	9,260.60

Payroll Contribution — AP Bank Code - AP Bank — No — **Payment Date:** 4/30/2021 — **Bank Draft:** DFT0000925

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Contribution	NA	0.00	0.00	2,296.39	0.00	0.00	0.00	2,296.39

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2123	IPERS WITHHOLDING		2,296.39	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Contribution	NA	0.00	0.00	6,964.21	0.00	0.00	0.00	6,964.21

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2123	IPERS WITHHOLDING		6,964.21	100.00%

Vendor: 1512 - IRS USATAXPYMT — **Vendor Total:** 14,200.16

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0001056	Invoice	4/30/2021	4/30/2021	4/30/2021	4/30/2021	14,200.16	0.00	0.00	0.00	14,200.16

Federal Tax Withheld — AP Bank Code - AP Bank — No — **Payment Date:** 4/30/2021 — **Bank Draft:** DFT0000927

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Social Security Withholding	NA	0.00	0.00	7,553.46	0.00	0.00	0.00	7,553.46

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2121	FICA/MEDICARE WITHHOLDING		7,553.46	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Medicare Withholding	NA	0.00	0.00	1,766.46	0.00	0.00	0.00	1,766.46

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2121	FICA/MEDICARE WITHHOLDING		1,766.46	100.00%

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
Federal Tax Withheld	NA	0.00	0.00	4,880.24	0.00	0.00	0.00	4,880.24

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
670-050-2120	FEDERAL WITHHOLDING		5.30	0.11%
610-050-2120	FEDERAL WITHHOLDING		526.03	10.78%
741-050-2120	FEDERAL WITHHOLDING		142.52	2.92%
600-050-2120	FEDERAL WITHHOLDING		561.50	11.51%
110-050-2120	FEDERAL WITHHOLDING		590.69	12.10%
001-050-2120	FEDERAL WITHHOLDING		3,054.20	62.58%

Vendor: 1832 - TREASURER - STATE OF IOWA **Vendor Total:** **2,461.96**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0001055	Invoice	4/30/2021	4/30/2021	4/30/2021	4/30/2021	2,461.96	0.00	0.00	0.00	2,461.96
State Tax Withholding		AP Bank Code - AP Bank			No	**Payment Date:** 4/30/2021			**Bank Draft:**	DFT0000926

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
State Tax Withholding	NA	0.00	0.00	2,461.96	0.00	0.00	0.00	2,461.96

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
670-050-2122	STATE WITHHOLDING		7.88	0.32%
741-050-2122	STATE WITHHOLDING		74.47	3.02%
110-050-2122	STATE WITHHOLDING		280.39	11.39%
600-050-2122	STATE WITHHOLDING		281.19	11.42%
610-050-2122	STATE WITHHOLDING		259.48	10.54%
001-050-2122	STATE WITHHOLDING		1,558.55	63.31%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	5	26,499.08	0.00	0.00	0.00	26,499.08	26,499.08	0.00
	Grand Total:	**26,499.08**	**0.00**	**0.00**	**0.00**	**26,499.08**	**26,499.08**	**0.00**

Account Summary

Account	Name		Amount
001-050-2120	FEDERAL WITHHOLDING		3,054.20
001-050-2122	STATE WITHHOLDING		1,558.55
		Total:	**4,612.75**

Account	Name		Amount
110-050-2120	FEDERAL WITHHOLDING		590.69
110-050-2122	STATE WITHHOLDING		280.39
		Total:	**871.08**

Account	Name		Amount
112-050-2121	FICA/MEDICARE WITHHOLDING		9,319.92
112-050-2122	STATE WITHHOLDING		206.67
112-050-2123	IPERS WITHHOLDING		9,630.29
		Total:	**19,156.88**

Account	Name		Amount
600-050-2120	FEDERAL WITHHOLDING		561.50
600-050-2122	STATE WITHHOLDING		281.19
		Total:	**842.69**

Account	Name		Amount
610-050-2120	FEDERAL WITHHOLDING		526.03
610-050-2122	STATE WITHHOLDING		259.48
		Total:	**785.51**

Account	Name		Amount
670-050-2120	FEDERAL WITHHOLDING		5.30
670-050-2122	STATE WITHHOLDING		7.88
		Total:	**13.18**

Account	Name		Amount
741-050-2120	FEDERAL WITHHOLDING		142.52
741-050-2122	STATE WITHHOLDING		74.47
		Total:	**216.99**

Payable Register
Payable Detail by Vendor Name
Packet: APPKT00444 - WET AND SALES TAX Q1 2021

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

Vendor: 0387 - TREASURER - STATE OF IOWA — **Vendor Total:** **6,388.00**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0001064	Invoice	4/30/2021	4/30/2021	4/30/2021	4/30/2021	5,192.00	0.00	0.00	0.00	5,192.00

Water Excise Tax — AP Bank Code - AP Bank — No — **Payment Date:** 4/30/2021 — **Bank Draft:** DFT0000930

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Water Excise Tax	Service	0.00	0.00	5,192.00	0.00	0.00	0.00	5,192.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
600-812-6420	WATER EXCISE TAX		5,192.00	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0001065	Invoice	4/30/2021	4/30/2021	4/30/2021	4/30/2021	1,196.00	0.00	0.00	0.00	1,196.00

SALES TAX PAYMENT — AP Bank Code - AP Bank — No — **Payment Date:** 4/30/2021 — **Bank Draft:** DFT0000931

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SALES TAX PAYMENT	Service	0.00	0.00	1,196.00	0.00	0.00	0.00	1,196.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
610-817-6418	SALES TAX EXPENSE		180.00	15.05%
741-865-6418	SALES TAX EXPENSE		1,016.00	84.95%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	2	6,388.00	0.00	0.00	0.00	6,388.00	6,388.00	0.00
	Grand Total:	**6,388.00**	**0.00**	**0.00**	**0.00**	**6,388.00**	**6,388.00**	**0.00**

Account Summary

Account	Name		Amount
600-812-6420	WATER EXCISE TAX		5,192.00
		Total:	**5,192.00**

Account	Name		Amount
610-817-6418	SALES TAX EXPENSE		180.00
		Total:	**180.00**

Account	Name		Amount
741-865-6418	SALES TAX EXPENSE		1,016.00
		Total:	**1,016.00**

Check Register

Packet: APPKT00434 - 4/16/21 FOR MEETING ON 5/3/21

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
1747	ABSOLUTE CONCRETE	04/19/2021	Regular	0.00	3,325.00	58255
2358	ACKELSON SHEET METAL, INC	04/19/2021	Regular	0.00	50.00	58256
0011	ALTOONA FIRE DEPT	04/19/2021	Regular	0.00	300.00	58257
2188	AMAZON	04/19/2021	Regular	0.00	608.70	58258
	Void	04/19/2021	Regular	0.00	0.00	58259
1585	BIG GREEN UMBRELLA MEDIA INC	04/19/2021	Regular	0.00	467.00	58260
1537	BOUND TREE MEDICAL LLC	04/19/2021	Regular	0.00	437.14	58261
1611	BRAVO GREATER DES MOINES	04/19/2021	Regular	0.00	1,500.00	58262
2416	BROCKWAY MECHANICAL & ROOFING	04/19/2021	Regular	0.00	28,832.50	58263
0145	DIAM PEST CONTROL	04/19/2021	Regular	0.00	75.00	58264
1947	HALL SERVICES	04/19/2021	Regular	0.00	398.88	58265
1126	HALLETT MATERIALS	04/19/2021	Regular	0.00	497.28	58266
2436	HILSBECK SCHACHT INC	04/19/2021	Regular	0.00	74,286.11	58267
0932	IAMU	04/19/2021	Regular	0.00	1,110.55	58268
0904	INTERSTATE BATTERY	04/19/2021	Regular	0.00	75.32	58269
1944	J PETTIECORD	04/19/2021	Regular	0.00	8,880.42	58270
0251	KEYSTONE LABORATORIES	04/19/2021	Regular	0.00	75.00	58271
2340	KOCH OFFICE GROUP	04/19/2021	Regular	0.00	78.00	58272
0040	MEDIACOM	04/19/2021	Regular	0.00	805.83	58273
0842	MENARDS	04/19/2021	Regular	0.00	45.74	58274
2409	MERCY NORTH PHARMACY	04/19/2021	Regular	0.00	128.26	58275
2442	MID-AMERICAN GLAZING SYSTEMS, IN	04/19/2021	Regular	0.00	10,540.25	58276
0308	MUNICIPAL SUPPLY	04/19/2021	Regular	0.00	950.00	58277
2423	NELSON ELECTRIC COMPANY	04/19/2021	Regular	0.00	127,000.03	58278
1457	O'REILLY AUTO PARTS	04/19/2021	Regular	0.00	31.87	58279
0337	POLK COUNTY TREASURER	04/19/2021	Regular	0.00	47,453.00	58280
1653	POLLARDWATER.COM	04/19/2021	Regular	0.00	77.24	58281
2017	RDG PLANNING & DESIGN	04/19/2021	Regular	0.00	8,658.18	58282
2424	RH GRABAU CONSTRUCTION	04/19/2021	Regular	0.00	23,852.67	58283
2461	SEEDORFF MASONRY, INC	04/19/2021	Regular	0.00	137,531.50	58284
2422	SMART CONCRETE SOLUTIONS	04/19/2021	Regular	0.00	35,387.50	58285
2463	SUMMIT FIRE PROTECTION	04/19/2021	Regular	0.00	5,035.00	58286
2222	SURVEYING AND MAPPING, LLC	04/19/2021	Regular	0.00	3,600.00	58287
2254	TCM BANK NA	04/19/2021	Regular	0.00	150.00	58288
2254	TCM BANK NA	04/19/2021	Regular	0.00	544.46	58289
2227	TYLER TECHNOLOGIES INC	04/19/2021	Regular	0.00	49.70	58290
2231	VERIZON WIRELESS	04/19/2021	Regular	0.00	1,452.52	58291
1957	WRIGHT OUTDOOR SOLUTIONS	04/19/2021	Regular	0.00	640.00	58292
0387	TREASURER - STATE OF IOWA	04/13/2021	Bank Draft	0.00	1,502.20	DFT0000903
2336	RYAN COMPANIES US INC.	04/20/2021	Bank Draft	0.00	3,971.11	DFT0000918
1148	MCANINCH CORPORATION	04/20/2021	Bank Draft	0.00	215,162.80	DFT0000919

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0161	LEGACY BANK	04/14/2021	Bank Draft	0.00	64.00	DFT0000920

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	45	37	0.00	524,930.65
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	4	4	0.00	220,700.11
EFT's	0	0	0.00	0.00
	49	**42**	**0.00**	**745,630.76**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	4/2021	745,630.76
			745,630.76

Check Register

Packet: APPKT00437 - 4/23/21 FOR MEETING ON 5/3/21

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
2056	OLSENT - BATTERIES PLUS	04/23/2021	Regular	0.00	72.00	58296
1537	BOUND TREE MEDICAL LLC	04/23/2021	Regular	0.00	76.56	58297
2229	CIVICPLUS	04/23/2021	Regular	0.00	5,166.67	58298
0939	OCCUPATIONAL HEALTH CTR OF SW	04/23/2021	Regular	0.00	1,174.00	58299
2246	ETECH	04/23/2021	Regular	0.00	912.21	58300
0780	FIRE SERVICE TRAINING BUREAU	04/23/2021	Regular	0.00	78.37	58301
1927	HARTER CONCRETE LLC	04/23/2021	Regular	0.00	10,738.00	58302
1057	ICMA MEMBERSHIP RENEWALS	04/23/2021	Regular	0.00	1,064.32	58303
1019	MUNICIPAL EMERGENCY SERVICES	04/23/2021	Regular	0.00	221.49	58304
1457	O'REILLY AUTO PARTS	04/23/2021	Regular	0.00	9.96	58305
0343	POLK COUNTY RECORDER	04/23/2021	Regular	0.00	429.00	58306
0348	PRAXAIR	04/23/2021	Regular	0.00	230.05	58307
1525	REGISTER MEDIA	04/23/2021	Regular	0.00	563.62	58308
2468	SERVICE LEGENDS	04/23/2021	Regular	0.00	62.00	58309
0452	STAPLES CREDIT PLAN	04/23/2021	Regular	0.00	152.67	58310
0564	STOREY KENWORTHY/MATT PARROTT	04/23/2021	Regular	0.00	330.00	58311
2227	TYLER TECHNOLOGIES INC	04/23/2021	Regular	0.00	27,888.00	58312
2231	VERIZON WIRELESS	04/23/2021	Regular	0.00	200.11	58313
0427	WALMART COMMUNITY	04/23/2021	Regular	0.00	13.05	58314
2312	WITMER PUBLIC SAFETY GROUP	04/23/2021	Regular	0.00	221.78	58315
0291	MIDAMERICAN ENERGY	05/10/2021	Bank Draft	0.00	6,930.19	DFT0000921
1504	SHIVE-HATTERY INC	04/23/2021	Bank Draft	0.00	121,555.00	DFT0000922

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	27	20	0.00	49,603.86
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	2	2	0.00	128,485.19
EFT's	0	0	0.00	0.00
	29	**22**	**0.00**	**178,089.05**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	4/2021	171,158.86
999	POOLED CASH	5/2021	6,930.19
			178,089.05

Payroll Check Register
Checks
Pay Period: 4/12/2021-4/25/2021

Packet: PYPKT00202 - 04/12/2021-04/25/2021 PAID 04/30/2021
Payroll Set: City of Bondurant, IA - 01

Employee	Employee #	Check Type	Date	Amount	Number
CHRISTIAN, MARGARET L	3129	Regular	04/30/2021	851.93	1035

Payroll Check Register

Direct Deposits

Pay Period: 4/12/2021-4/25/2021

Packet: PYPKT00202 - 04/12/2021-04/25/2021 PAID 04/30/2021
Payroll Set: City of Bondurant, IA - 01

Employee	Employee #	Date	Amount	Number
BAAS, JAMIE	4147	04/30/2021	219.45	101486
BAILEY, BOYCE E	7104	04/30/2021	1,428.84	101487
BERGESON, JOHN W	7121	04/30/2021	1,480.59	101488
BRIGGS, ASHTON S	1511	04/30/2021	620.45	101489
CARPENTER, JOHN C	5129	04/30/2021	1,258.16	101490
COLLINS JR, ANTHONY M	9152	04/30/2021	30.00	101491
COLLINS JR, ANTHONY M	9152	04/30/2021	1,113.85	101491
COLLISON, PATRICK F	5103	04/30/2021	1,871.94	101492
CORY, JOHN P	7120	04/30/2021	1,233.58	101493
DOMINGUEZ, MATTHEW P	1513	04/30/2021	134.50	101494
ELLIOTT, KYLE	1568	04/30/2021	454.75	101495
FELD, SHARON D	3138	04/30/2021	647.77	101496
GERDNER, RONALD L	7122	04/30/2021	1,383.15	101497
HAGAN, SHELBY L	5118	04/30/2021	1,971.81	101498
HAHN, NATHAN D	1521	04/30/2021	328.02	101499
HARMISON, TROY G	1503	04/30/2021	1,352.43	101500
HIGGINS, DAVID P	7105	04/30/2021	1,272.04	101501
HORTON, JOHN C	7112	04/30/2021	100.00	101502
HORTON, JOHN C	7112	04/30/2021	2,261.94	101502
HUFF, TIMOTHY J	1559	04/30/2021	1,365.91	101503
JESS, JENE N	5123	04/30/2021	2,380.31	101504
JOHNSON, ANNASTASHA	5130	04/30/2021	1,054.85	101505
KLINKER-FELD, MICHELL M	3135	04/30/2021	1,486.58	101506
KREUDER, AARON M	1441	04/30/2021	2,442.35	101507
MARSHMAN, CRAIG A	5125	04/30/2021	1,300.42	101508
MOBERLY, PENELOPE A	1529	04/30/2021	566.02	101509
MORRIS, REBECCA L	1504	04/30/2021	1,676.79	101510
MURRAY, MARGARET	5126	04/30/2021	2,135.97	101511
OLIVER, MARKETA S	8403	04/30/2021	300.00	101512
OLIVER, MARKETA S	8403	04/30/2021	2,969.95	101512
REYNOLDS, RAY A	1537	04/30/2021	425.34	101513
SANDERS, JILL C	3128	04/30/2021	1,901.78	101514
SCHINCKE, MEGAN	3137	04/30/2021	837.17	101515
SCHINCKE, MEGAN	3137	04/30/2021	358.79	101515
SMITH, PATRICIA E	1478	04/30/2021	554.48	101516
SPOERRY, DANIELLE M	1527	04/30/2021	1,040.96	101517
SUMMERS, ALAN C	1534	04/30/2021	654.72	101518
VAN HOUTEN, NICOLE M	5121	04/30/2021	1,336.05	101519

Payroll Check Register

Report Summary

Pay Period: 4/12/2021-4/25/2021

Packet: PYPKT00202 - 04/12/2021-04/25/2021 PAID 04/30/2021
Payroll Set: City of Bondurant, IA - 01

Type	Count	Amount
Regular Checks	1	851.93
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	38	43,951.71
Total	**39**	**44,803.64**

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00440 - PLEASANT HILL WATER SUPPLY RIGHT DEBT PAYMENT FY 21

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 1708 - CITY OF PLEASANT HILL									**Vendor Total:**	**53,519.00**
INV0001047	Invoice	4/21/2021	4/21/2021	4/21/2021	4/21/2021	53,519.00	0.00	0.00	0.00	53,519.00
SUPPLY RIGHTS DEBT SERVICE PAYMENT F...		AP Bank Code - AP Bank			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SUPPLY RIGHTS DEBT SERVICE PAYMEN	Service	0.00	0.00	53,519.00	0.00	0.00	0.00	53,519.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
600-812-6853	PURCH CAP INTEREST-PLEASANT HI		2,119.00	3.96%
600-812-6803	PURCHASE CAPACITY-PLEASANT HIL		51,400.00	96.04%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	1	53,519.00	0.00	0.00	0.00	53,519.00	0.00	53,519.00
	Grand Total:	**53,519.00**	**0.00**	**0.00**	**0.00**	**53,519.00**	**0.00**	**53,519.00**

Account Summary

Account	Name		Amount
600-812-6803	PURCHASE CAPACITY-PLEASANT HIL		51,400.00
600-812-6853	PURCH CAP INTEREST-PLEASANT HI		2,119.00
		Total:	**53,519.00**

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00438 - FINAL STONER TIF PAYMENT 2 OF 2 FY 21

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 1687 - M. BURKES, L.L.C.									**Vendor Total:**	**17,181.59**
INV0001045	Invoice	4/21/2021	4/21/2021	4/21/2021	4/21/2021	17,181.59	0.00	0.00	0.00	17,181.59
FINAL PAYMENT OF DEVELOPMENT AGREE…	AP Bank Code - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
FINAL PAYMENT OF DEVELOPMENT AG	Service	0.00	0.00	17,181.59	0.00	0.00	0.00	17,181.59

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
125-520-6782	UTILITY SYS-SC STONER		17,181.59	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	1	17,181.59	0.00	0.00	0.00	17,181.59	0.00	17,181.59
	Grand Total:	**17,181.59**	**0.00**	**0.00**	**0.00**	**17,181.59**	**0.00**	**17,181.59**

Account Summary

Account	Name		Amount
125-520-6782	UTILITY SYS-SC STONER		17,181.59
		Total:	**17,181.59**

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00439 - POLK COUNTY DEBT SERVICE PAYMENT FY 21

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 0342 - POLK COUNTY PUBLIC WORKS									**Vendor Total:**	**83,323.70**
INV0001046	Invoice	4/21/2021	4/21/2021	4/21/2021	4/21/2021	83,323.70	0.00	0.00	0.00	83,323.70
DEBT SERVICE PAYMENT URBAN SERVICE…		AP Bank Code - AP Bank			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
DEBT SERVICE PAYMENT URBAN SERVIC	Service	0.00	0.00	83,323.70	0.00	0.00	0.00	83,323.70

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
610-817-6802	POLK CO USA DEBT		83,323.70	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	1	83,323.70	0.00	0.00	0.00	83,323.70	0.00	83,323.70
	Grand Total:	**83,323.70**	**0.00**	**0.00**	**0.00**	**83,323.70**	**0.00**	**83,323.70**

Account Summary

Account	Name		Amount
610-817-6802	POLK CO USA DEBT		83,323.70
		Total:	**83,323.70**

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.c.
For Meeting of 5/3/2021
Applications

TITLE: Applications for Council Approval

CONTACT PERSON:

BRIEF HISTORY & ANALYSIS: Attached are applications submitted that require City Council approval.

COMMISSION REVIEW/RECOMMENDATION: N/A

ALTERNATIVES TO APPRVOAL:

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Staff recommends approval on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. Tax Abatement Applications
2. Easter Seals Camp Fundraising Collection
3. Beer 30 Bicycle Ride

Tax Abatement Applications
May 3, 2021
City of Bondurant

Name	Address	Closing Date	Cost
Andrew Nelson	856 McIntosh Drive, NE	7/17/2020	$345,510.00
Laura Alberti	796 McIntosh Court, NE	4/22/2021	$265,000.00
Christina Cook	925 36th Street, SW	4/9/2021	$255,000.00
Jessi Dempster	707 1st Street, NW	4/22/2021	$314,815.00

CITY OF BONDURANT
SPECIAL EVENT APPLICATION

ON THE MOVE

In order to determine if your event requires special planning by the City, this application must be completed 30 days prior to event in its entirety before any City property can be utilized (City has option to waive). Advertising your event prior to receiving a signed Special Event Application is not allowed.

(Please Print)

Name of Event: Fund raising collection point

Date of Event: MAY 8 Location: 2nd St SW + GRANT ST. S. CORNER

Starting Time: 8:30 Ending Time: 1 p Setup Time: ______

Contact Person: Marlene Scarlett

ph #1: 515-975-8525 ph #2: ______

Email: mulexps@gmail.com

Addl. Contact: ______

ph #1: ______ ph #2: ______

Email: ______

Type of Event

A) Ceremony ____
B) Company Activity ____
C) Bike Event ____
D) Race Event ____
E) Fundraiser ✓
F) Cultural Event ____
G) Other ____

Describe the Event: We stand at the 4-way stop and hope those passing by will donate for Easterseals Camp Sunnyside.

City Properties: Trailhead/The Depot | Lake Petocka | City Park | BRSC | Main Street—Empty Lot

Event Details:

- Number of people 8 +
- Open to the general public? ✓
- Tents Ø
- Amplified Music Ø
- Banners/Signs ✓
- Inflatable Houses/Toys Ø
- Trash Containers Ø
- Alcoholic Beverages Ø
- Portable Toilets Ø

Vendors:

- Number of Vendors Ø
- List of Vendors

PONY EXPRESS •Banners/Signs: If yes, describe type, number and location.

Sign posted on each street approaching the stop. We will be wearing Safety Vests + Pony Express apparel

*Banners/Signs may be placed along roadways to guide people to your event, but in no way may be affixed to trees, street signs, park signs or City buildings. Signs are to be removed immediately following event. Failure to do so will result in maintenance fees and/or fines according to littering ordinances.

•Alcoholic Beverages: If yes, please be aware of the City of Bondurant Code 45.02: A person shall not use or consume alcohol liquor in any public place, except premises covered by a liquor control license.... A person shall not be intoxicated or simulate intoxication in public place.

Special Provisions: (city provided–for example: trash containers, barricades, etc.)

Traffic & Emergency Safety:

Do you anticipate that your event will interfere with non-participating vehicle traffic (crowd and/or traffic control)? no

_____YES __X__NO

Do you anticipate the need for first aid booths, fire/rescue units present during your event?

_____YES __X__NO

Insurance: Applicants of special event applications may be required to furnish a Certificate of Insurance on fully paid comprehensive public liability and property damage insurance from a licensed broker, protecting the City of Bondurant, its officials, and employees from any and all claims which may result from or in connection to the special event. The City of Bondurant must be named as "Additional Insureds" on the certificate. Applicants must, if required by the City of Bondurant, produce a copy of the policy with all endorsements. The City of Bondurant must receive the certificate at least ten (10) days prior to the special event. Limits and type of insurance coverage may change because of the different activities of each special event. The City of Bondurant will determine all specific limits and types of insurance appropriate for the special event. City has the option to waive the insurance deadline and/or requirement.

The liability insurance limits shall not be less than the following:

General Aggregate	$1,000,000
Products-Completed Operations Aggregate	$1,000,000
Personal & Advertising Injury	$1,000,000
Each Occurrence	$1,000,000
Fire Damage (Any one Fire)	$1,000,000
Medical Expenses (Any one person)	$5,000

The City of Bondurant looks forward in assisting you in determining these concerns as well as any other concerns or issues you may have in this application process.

I have completed the Special Event Application. I understand the conditions under which it is issued and agree to comply with these conditions for this event.

Signature Marlene Scarlett

Date 4-14-2021

Printed Name MARLENE SCARLETT

The Privacy Act of 1974 requires that each individual asked or required to furnish personal information be advised of the following:
Authority: 5 P.L. 93-579
Purpose: To provide a contact in connection with permit activities.
Routine Uses: Permit is issued under the direction of the City Council or City Administrator. The names and address of those who obtain the permit are not reported, but are kept on file at the City of Bondurant to provide point of contact in case of emergency.

Bondurant

Print Form

Clear Form

City of Bondurant
Special Event Application

In order to determine if your event requires special planning by the City, this application must be completed 30 days prior to event in its entirety before any City property can be utilized (City has option to waive). Advertising your event prior to receiving a signed Special Event Application is discouraged.

(Please Print)

Name of Event: Beer 30

Date of Event: 5/22 Location: Reclaimed Rails

Starting Time: 11am Ending Time: 6pm Setup Time: 10am

Contact Person: Grant Leary

ph #1: 515-525-5907 ph #2: ______

Email: grantleary609@gmail.com

Addl. Contact: Steve Wheeler

ph #1: 516-864-1001 ph #2: ______

Email: wheeles75@gmail.com

Type of Event

- A) Ceremony ☐
- B) Company Activity ☐
- C) Bike Event ☑
- D) Race Event ☐
- E) Fundraiser ☐
- F) Cultural Event ☐
- G) Other ☐

Describe the Event: This is a 30 mile bike ride from Uptown Garage in Ankeny, to Reclaimed Rails, & back to Uptown Garage along the Chichaqua Valley Trail in Bondurant. There will be bands playing and activities in both locations, and we plan to put direction signs on the trail to assist new riders.

City Properties: Trailhead/The Depot | Lake Petocka | City Park | BRSC | Main Street—Empty Lot

Event Details:

- Number of people 500+
- Open to the general public? Yes
- Tents No
- Amplified Music Yes
- Banners/Signs No
- Inflatable Houses/Toys No
- Trash Containers No
- Alcoholic Beverages Yes
- Portable Toilets Yes

Vendors:

- Number of Vendors N/A
- List of Vendors

1-2 food vendors, Mean Machines, and potentially 1-2

- Banners/Signs: If yes, describe type, number and location.

5-6 small signs on the trail to guide riders that aren't familiar with the route

*Banners/Signs may be placed along roadways to guide people to your event, but in no way may be affixed to trees, street signs, park signs or City buildings. Signs are to be removed immediately following event. Grounds markings are allowed, however spray paint is prohibited—chalk or signage would be more appropriate. Failure to do so will result in maintenance fees and/or fines according to littering ordinances.

- Alcoholic Beverages: If yes, please be aware off-duty law enforcement may be required (contact the Polk County Sherriff's office at 515-286-3333) and be aware of the City of Bondurant Code 45.02: A person shall not use or consume alcohol liquor in any public place, except premises covered by a liquor control license.... A person shall not be intoxicated or simulate intoxication in public place.
- Trash and debris cleanup: depending on the event participants, a dumpster may be required. Also, Metro Waste Authority offers Event Recycling Stands that should be considered.

Special Provisions: (city provided—for example: trash containers, barricades, etc.)

Traffic & Emergency Safety:

Do you anticipate that your event will interfere with non-participating vehicle traffic (crowd and/or traffic control)?

Please provide a map of the route.

☐ YES ☑ NO

Do you anticipate the need for first aid booths, fire/rescue units present during your event (charges may apply)?

☐ YES ☑ NO

<u>Insurance</u>: Applicants of special event applications may be required to furnish a Certificate of Insurance on fully paid comprehensive public liability and property damage insurance from a licensed broker, protecting the City of Bondurant, its officials, and employees from any and all claims which may result from or in connection to the special event. The City of Bondurant must be named as "Additional Insureds" on the certificate. Applicants must, if required by the City of Bondurant, produce a copy of the policy with all endorsements. The City of Bondurant must receive the certificate at least ten (10) days prior to the special event. Limits and type of insurance coverage may change because of the different activities of each special event. The City of Bondurant will determine all specific limits and types of insurance appropriate for the special event. City has the option to waive the insurance deadline and/or requirement.

The liability insurance limits shall not be less than the following:

General Aggregate	$1,000,000
Products-Completed Operations Aggregate	$1,000,000
Personal & Advertising Injury	$1,000,000
Each Occurrence	$1,000,000
Fire Damage (Any one Fire)	$1,000,000
Medical Expenses (Any one person)	$5,000

The City of Bondurant looks forward in assisting you in determining these concerns as well as any other concerns or issues you may have in this application process.

I have completed the Special Event Application. I understand the conditions under which it is issued and agree to comply with these conditions for this event.

Printed Name Steve Wheeler, Reclaimed Rails Co-Owner Date 4/26/21

Signature Steve Wheeler Digitally signed by Steve Wheeler Date: 2021.04.26 21:24:47 -05'00'

City Official Signature ____Date __________________

The Privacy Act of 1974 requires that each individual asked or required to furnish personal information be advised of the following:
Authority: 5 P.L. 93-579
Purpose: To provide a contact in connection with permit activities.
Routine Uses: Permit is issued under the direction of the City Administrator. The names and address of those who obtain the permit are not reported, but are kept on file at the City of Bondurant to provide point of contact in case of emergency.

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.d.
For Meeting of 5/3/2021
Receive and File

TITLE: Proclamations

CONTACT PERSON:
Shelby Hagan, City Clerk

BRIEF HISTORY & ANALYSIS: This May 2 through 8, 2021 will be the 52nd Annual Professional Municipal Clerks Week. Initiated in 1969 by IIMC and endorsed by all of its members throughout the United States, Canada and 15 other countries, the week is a time of celebration and reflection on the importance of the Clerk's office. In 1984, President Ronald Reagan signed a proclamation that officially declared Municipal Clerks Week the first full week of May. In 1994 and 1996, President Bill Clinton also signed proclamations confirming Municipal Clerks Week.

COMMISSION REVIEW/RECOMMENDATION:

ALTERNATIVES TO APPRVOAL:

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Receive and file.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. Clerks Week Proclamation

Proclamation

52nd ANNUAL PROFESSIONAL MUNICIPAL CLERKS WEEK
May 2 - May 8, 2021

Whereas, The Office of the Professional Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

Whereas, The Office of the Professional Municipal Clerk is the oldest among public servants, and

Whereas, The Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

Whereas, Professional Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

Whereas, The Professional Municipal Clerk serves as the information center on functions of local government and community.

Whereas, Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

Whereas, It is most appropriate that we recognize the accomplishments of the Office of the Professional Municipal Clerk.

Now, Therefore, I, Curt Sullivan, Mayor of Bondurant, do
recognize the week of May 2 through May 8, 2021, as Professional Municipal Clerks Week, and further extend appreciation to our Professional Municipal Clerk, Shelby Hagan and to all Professional Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

Dated this 3rd day of May, 2021

____
Mayor

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.e.
For Meeting of 5/3/2021
Resolution

TITLE: -Resolution approving Change Order No. 1 for Additional Water Services for the Shiloh Rose Parkway & 23rd Street, SW Public Infrastructure Improvement Project

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends to Council the approval of the attached resolution to approve change order #1 in the amount of $26,600.00 related to adding 4 additional water service stub outs for the property that lays along the South side of 23rd St. SW.

This will allow the parcels that are being platted on this property to have access to water services without the need to bore under the newly-constructed roadway. This facilitates a better overall result for the City owned infrastructure in this area.

COMMISSION REVIEW/RECOMMENDATION:

ALTERNATIVES TO APPRVOAL:

FUNDING SOURCE: RISE/Bond Funding

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210503-101
2. Change Order No. 1

CITY OF BONDURANT
RESOLUTION NO. 210503-101

RESOLUTION APPROVING CHANGE ORDER #1 TO RYAN COMPANIES US, INC. FOR THE SHILOH ROSE PKWY/23rd ST. SW PUBLIC IMPROVEMENT PROJECT IN THE AMOUNT OF $1,050.70

WHEREAS, the Shiloh Rose Pkwy/23rd St. SW Roadway Improvements Project Change Order #1 was submitted on April 21st, 2021; AND

WHEREAS, the change order #1 is for construction management fee for the Shiloh Rose Pkwy/23rd ST. SW Public Improvement Project; AND

WHERAS, City Staff have reviewed the change order for accuracy; AND

WHEREAS, the amount for Change Order #1 is $1,050.70

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the change order #1 for Ryan Companies US, Inc. in the amount of $1,050.70 is hereby approved.

Passed this 3rd day of May 2021,

By: ______________________________
Curt Sullivan, Mayor

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

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

____
Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

CITY OF BONDURANT

200 2nd Street NE
Bondurant, IA 50035

CHANGE ORDER

Distribution:

Owner	X
Engineer	X
Contractor	X
Const. Mgr.	X

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

Project Title	**Shiloh Rose Pkwy / 23rd St SW Roadway Improvements Project**	
S-H Project File Number	**4201900**	
RISE#	**RM-0747(614)--9D-77**	
Orig. Contract Amount & Date	**$1,713,815.00**	**February 1, 2021**
Change Order Number	**1**	
Date	**April 20, 2021**	

THE CONTRACT IS CHANGED AS FOLLOWS:

CO-1: This change order adds bid items required for the addition of four (4) water service stubs for the George Property south of 23rd St SW as described below:

1.1 - Water main, trenched, PVC, 8 IN.
***Add Qty. of 388 LF. This is required for the addition of four (4) water service stubs, extending from the proposed 12" water main out 97' to the sanitary easement, south of 23rd St SW.**
1.2 - Fitting, 12"x8" Tee
***Add Qty. of 4 EA. Additional fittings were added for the connection of the 4 water service stubs.**
1.3 - Valve, Gate, 8 IN.
***Add Qty. of 4 EA. Each gate valve will be located immediately off the 12"x8" Tees along each service stub.**
1.4 - Temporary Blowoff / Flushing Device
***Add Qty. of 4 EA. Temporary blowoffs / flushing device will be installed at the end of each service stub.**

Item	Description	Unit	Unit Price	Quantity Adjustment	Value Adjustment
CO 1.1	WATER MAIN, TRENCHED, PVC, 8 IN.	LF	$31.40	388	$12,183.20
CO 1.2	FITTING, 12"x8" TEE	EA	$820.00	4	$3,280.00
CO 1.3	VALVE, GATE, 8 IN.	EA	$1,710.00	4	$6,840.00
CO 1.4	TEMPORARY BLOWOFF / FLUSHING DEVICE	EA	$1,074.20	4	$4,296.80
			TOTAL		**$26,600.00**

CHANGE ORDER SUMMARY

The Original Contract Sum was	$1,713,815.00
Net Change by previously authorized Change Orders	$0.00
The Contract Sum prior to This Change Order was	$1,713,815.00
The Contract Sum will be **increased** by this Change Order in the amount of	$26,600.00
The new Contract Sum including this Change Order will be	**$1,740,415.00**
Aggregate Change Order as a percent of Original Contract	1.55%
The Contract Time will be **changed** by	0 Days
The date of Final Completion as of the date of this Change Order therefore is	October 1, 2021

NOT VALID UNTIL SIGNED BY THE CONTRACTOR, OWNER'S REPRESENTATIVE (if applicable) AND OWNER

Contractor:	**Recommended By:**	**Recommended By:**	**Checked By:**
McAninch Corporation	**Ryan Companies**	**Shive-Hattery**	**City of Bondurant**
Signature: Matthew J. Dykstra	Signature: Eric Bridgewater	Signature: Apr 20 2021 8:49 AM	Signature: John Horton Digitally signed by John Horton Date: 2021.04.21 08:20:05 -05'00'
Name: Matt Dykstra	Name: Eric Bridewater	Name: Nathan T. Hardisty, PE	Name:
Title: Vice President	Title: Project Manager	Title: Project Manager	Title:
Date: 04/20/2021	Date: 4/21/2021	Date:	Date:

Owner: **City of Bondurant**

Approved by: x ______________________________ Date: ______________

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.f.
For Meeting of 5/3/2021
Resolution

TITLE: -Consideration of Resolution approving Pay Application No. 2 with Ryan Companies for the Project Omega Phases 2 & 3 Offsite Improvements Construction Management Fee in the amount of $12,766.93

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: This resolution approves pay application #2 to Ryan Companies US Inc. for the construction management services they are providing for Project Omega Phases 2 and 3 Offsite Improvements.

COMMISSION REVIEW/RECOMMENDATION:

ALTERNATIVES TO APPRVOAL:

FUNDING SOURCE: Bond Funding - Permit Fees

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210503-102
2. Pay Application No. 2

CITY OF BONDURANT
RESOLUTION NO. 210503-102

RESOLUTION APPROVING PAY APPLICATION #2 TO RYAN COMPANIES FOR THE PROJECT OMEGA PHASES 2 AND 3 OFFSITE IMPROVEMNTS PROJECT IN THE AMOUNT OF $12,766.93

WHEREAS, Ryan Companies submitted Pay Application #2 for the Project Omega Phases 2 and 3 offsite improvements; AND

WHEREAS the amount certified for Pay Application #2 is $12,766.93; AND

WHERAS, this pay application brings the total earned to $12,766.93 for the construction management agreement; AND

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Pay Application #2 of $12,766.93 for the Project Omega Phases 2 and 3 Offsite Improvements Project, is hereby approved.

Passed this 3rd day of May 2021,

By: ______________________________
Curt Sullivan, Mayor

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

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

____
Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF PAGES

To: City of Bondurant
PO Box 37
Bondurant, Iowa 50035
ATTN: Marketa Oliver

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

APPLICATION NO: 2
APPLICATION DATE: 4/16/2021
PERIOD FROM: 4/5/2021
PERIOD TO: 4/15/2021

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

PROJECT NO: 005546000

CONTRACT FOR:

CUSTOMER NO.:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	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	$157,696.00
Net change by Change Orders	$0.00
CONTRACT SUM TO DATE	$157,696.00
TOTAL COMPLETED & STORED TO DATE	$16,738.04
RETAINAGE 0.0%	$0.00
TOTAL EARNED LESS RETAINAGE	$16,738.04
LESS PREVIOUS CERTIFICATES FOR PAYMENT	$3,971.11
CURRENT PAYMENT DUE	$12,766.93
AMOUNT DUE FROM PREVIOUS APPLICATION #________	
TOTAL AMOUNT DUE	$12,766.93

CONTRACTOR: RYAN COMPANIES US, INC.

DocuSigned by:

By: Russ Lewton
81F9E386B69C4E1...

DATE: 4/16/2021

State of: County of:

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

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: 2
APPLICATION DATE: 4/16/2021
PERIOD FROM: 4/5/2021
TO: 4/15/2021

A	B	C	D	E	F	G	H	I	J	K
					WORK COMPLETED			Total Completed		Balance
						This Application				
ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	CHANGE ORDER	REVISED VALUE (C+D)	PREVIOUS APPLICATIONS	Work in Place	Stored Materials (not in F or G)	and Stored To Date (F+G+H)	% (I/E)	To Finish (E-I)
1	Superintendent	35,000.00		35,000.00	0.00	1,648.00		1,648.00	5%	33,352.00
2	Office Supplies	5,000.00		5,000.00	0.00			0.00	0%	5,000.00
3	Project Management	40,000.00		40,000.00	600.00	2,550.00		3,150.00	8%	36,850.00
5	Project Coordinator II	10,000.00		10,000.00	420.00	70.00		490.00	5%	9,510.00
6	CM Fee	67,696.00		67,696.00	2,951.11	8,498.93		11,450.04	17%	56,245.96
	Total	157,696.00	0.00	157,696.00	3,971.11	12,766.93	0.00	16,738.04	11%	140,957.96

J o b 005546000 Project Omega Phases 2 & 3

From Date 04/05/2021
Thru Date 04/15/2021

Cost Code	Cost Type	Description	Description	G/L Date	D T	Doc Number	Address Number	Purchase Order	Amount	Units	L T	Pay Status	Sub-ledger	S T	Vendor
011010	11410	Labor Billing Distribution		04/10/2021	T4	5524			1,648.00	16.00	AA				
			Cost Type	11410		Superintendent-hr			1,648.00	16.00					
			Cost Code	011010					1,648.00	16.00					
531000	11476	Time Tracking WE 2021-04-03	CPRJ	04/06/2021	JP	2926481			1,250.00	10.00	AA		00163948	A	
		Time Tracking WE 2021-04-10	CPRJ	04/13/2021	JP	2929501			1,000.00	8.00	AA		00163948	A	
			Cost Type	11476		Project Manager I			2,250.00	18.00					
			Cost Code	531000					2,250.00	18.00					
531003	11476	Time Tracking WE 2021-04-10	CPRJ	04/13/2021	JP	2929420			300.00	2.00	AA		00158544	A	
			Cost Type	11476		Sr Project Manager I			300.00	2.00					
			Cost Code	531003					300.00	2.00					
531013	11476	Time Tracking WE 2021-04-03	CPRJ	04/06/2021	JP	2926273			70.00	1.00	AA		00146715	A	
			Cost Type	11476		Project Coordinator II			70.00	1.00					
			Cost Code	531013					70.00	1.00					
			Job	005546000		Project Omega Phases 2 & 3			4,268.00	37.00					
						Grand Totals			4,268.00	37.00					

Construction Fee = McAninch billing of $215,162.80 x 3.95% = $8,498.93

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

PAY REQUEST #2

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

Project Title	**23rd St SW / Shiloh Rose Pkwy Roadway Improvements Project**
S-H Project File Number	**4201900**
RISE #	**RM-0747(614)--9D-77**
Orig. Contract Amount & Date	**$1,713,815.00** **02/15/21**
Estimated Completion Date	**October 1, 2021**
Pay Period	**3/27/21 - 4/9/21**
Pay Request Number	**2**
Date	**April 9, 2021**

BID ITEMS

			RISE ELIGIBLE		NON-RISE ELIGIBLE				RISE ELIGIBLE			NON-RISE ELIGIBLE	
ITEM NO.	ITEM	UNIT	DIVISION 2 QUANTITY	DIVISION 3A QUANTITY	DIVISION 3B QUANTITY	TOTAL QUANTITY	CONTRACTOR BID UNIT PRICE	EXTENDED PRICE	DIVISION 2 QUANTITY COMPLETED	DIVISION 3A QUANTITY COMPLETED	TOTAL RISE ELIGIBLE QUANTITY COMPLETED	DIVISION 3B QUANTITY COMPLETED	VALUE COMPLETED
1	CLEARING AND GRUBBING	ACRE	1.30	2.10	2.10	5.50	$ 691.00	$ 3,800.50	1.30	2.10	3.40	2.10	$ 3,800.50
2	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	650.00	1240.00	1240.00	3130.00	$ 10.60	$ 33,178.00	650.00	457.50	1,107.50	457.50	$ 16,589.00
3	EXCAVATION, CLASS 10, RDWY & BORROW	CY	3820.00	3215.00	3215.00	10250.00	$ 2.74	$ 28,085.00	3,820.00	652.50	4,472.50	652.50	$ 14,042.50
4	SUBGRADE PREPARATION, 12 IN.	SY	3550.00	4820.00	4820.00	13190.00	$ 0.30	$ 3,957.00	3,550.00	5.65	3,555.65	5.65	$ 1,068.39
5	SUBGRADE TREATMENT, CEMENT STABILIZATION	TON	160.00	130.00	130.00	420.00	$ 267.00	$ 112,140.00	50.40	0.00	50.40	0.00	$ 13,456.80
6	MODIFIED SUBBASE, 6 IN.	SY	3550.00	4820.00	4820.00	13190.00	$ 8.41	$ 110,927.90	3,550.00	5.65	3,555.65	5.65	$ 29,950.53
7	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 12 IN	LF	0.00	0.00	1630.00	1630.00	$ 85.00	$ 138,550.00	0.00	0.00	0.00	326.00	$ 27,710.00
8	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 18 IN	LF	0.00	580.00	580.00	1160.00	$ 58.00	$ 67,280.00	0.00	0.00	0.00	0.00	$ -
9	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 24 IN	LF	0.00	151.00	151.00	302.00	$ 69.00	$ 20,838.00	0.00	0.00	0.00	0.00	$ -
10	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 30 IN	LF	0.00	67.00	67.00	134.00	$ 96.00	$ 12,864.00	0.00	0.00	0.00	0.00	$ -
11	CONCRETE APRONS, 24 IN	EACH	0.00	0.50	0.50	1.00	$ 1,921.00	$ 1,921.00	0.00	0.00	0.00	0.00	$ -
12	CONCRETE APRONS, 30 IN	EACH	0.00	0.50	0.50	1.00	$ 2,092.00	$ 2,092.00	0.00	0.00	0.00	0.00	$ -
13	SUBDRAIN, LONGITUDINAL, 4 IN. PVC	LF	1190.00	1678.50	1678.50	4547.00	$ 9.20	$ 41,832.40	363.76	0.00	363.76	0.00	$ 3,346.59
14	SUBDRAIN, OUTLETS AND CONNECTIONS	EACH	14.00	18.00	18.00	50.00	$ 232.00	$ 11,600.00	0.00	0.00	0.00	0.00	$ -
15	LOCATING TILE LINES	STA	4.90	8.55	8.55	22.00	$ 105.00	$ 2,310.00	4.90	3.05	7.95	3.05	$ 1,155.00
16	REPAIR TILE LINES, UNSPECIFIED SIZE AND TYPE	LF	100.00	175.00	175.00	450.00	$ 10.00	$ 4,500.00	0.00	0.00	0.00	0.00	$ -
17	WATER MAIN, TRENCHED, PVC, 12 IN.	LF	0.00	0.00	1283.00	1283.00	$ 39.00	$ 50,037.00	0.00	0.00	0.00	0.00	$ -
18	WATER MAIN, TRENCHED, RESTRAINED JOINT, PVC, 12 IN.	LF	0.00	0.00	382.00	382.00	$ 63.00	$ 24,066.00	0.00	0.00	0.00	0.00	$ -
19	FITTINGS, DUCTILE IRON. 12 IN., 45 DEG. BEND	EACH	0.00	0.00	4.00	4.00	$ 632.00	$ 2,528.00	0.00	0.00	0.00	0.00	$ -
20	GATE VALVE ASSEMBLY, DIP, 12 IN.	EACH	0.00	0.00	2.00	2.00	$ 2,341.00	$ 4,682.00	0.00	0.00	0.00	0.00	$ -
21	GATE VALVE ASSEMBLY, DIP, 12 IN., REMOVE AND RELOCATE	EACH	0.00	0.00	1.00	1.00	$ 1,216.00	$ 1,216.00	0.00	0.00	0.00	0.00	$ -
22	FIRE HYDRANT ASSEMBLY, WM-201	EACH	0.00	0.00	3.00	3.00	$ 4,364.00	$ 13,092.00	0.00	0.00	0.00	0.00	$ -
23	FIRE HYDRANT ASSEMBLY, REMOVE AND RELOCATE	EACH	0.00	0.00	1.00	1.00	$ 1,670.00	$ 1,670.00	1.00	0.00	1.00	0.00	$ 1,670.00
24	CONNECTION TO EXISTING WATER SYSTEM	EACH	0.00	0.00	1.00	1.00	$ 1,181.00	$ 1,181.00	0.00	0.00	0.00	0.00	$ -
25	SANITARY SEWER MANHOLE , SW-301, 48 IN	EACH	0.00	0.00	6.00	6.00	$ 4,091.00	$ 24,546.00	0.00	0.00	0.00	3.00	$ 12,273.00
26	INTAKE, DOUBLE GRATE, SW-505	EACH	0.00	3.00	3.00	6.00	$ 4,123.00	$ 24,738.00	0.00	0.00	0.00	0.00	$ -
27	INTAKE, DOUBLE GRATE WITH MANHOLE, SW-506	EACH	0.00	3.00	3.00	6.00	$ 5,880.00	$ 35,280.00	0.00	0.00	0.00	0.00	$ -
28	INTAKE, STORM SEWER , SW-512. 30 IN	EACH	0.00	0.50	0.50	1.00	$ 2,054.00	$ 2,054.00	0.00	0.00	0.00	0.00	$ -
29	INTAKE, DOUBLE GRATE, SW-505 MOD, TYPE A	EACH	0.00	1.50	1.50	3.00	$ 4,927.00	$ 14,781.00	0.00	0.00	0.00	0.00	$ -
30	INTAKE, DOUBLE GRATE W/ MANHOLE, SW-506 MOD, TYPE A	EACH	0.00	1.50	1.50	3.00	$ 7,729.00	$ 23,187.00	0.00	0.00	0.00	0.00	$ -
31	INTAKE ADJUSTMENT, MINOR	EACH	6.00	0.00	0.00	6.00	$ 918.00	$ 5,508.00	6.00	0.00	6.00	0.00	$ 5,508.00
32	STD / S-F PCC PAVEMENT, CLASS C-SUD, 9 IN.	SY	3150.00	4220.00	4220.00	11590.00	$ 49.45	$ 573,125.50	2,700.47	0.00	2,700.47	0.00	$ 133,538.24
33	SIDEWALK, PCC, 5 IN.	SY	210.00	455.00	455.00	1120.00	$ 44.50	$ 49,840.00	0.00	0.00	0.00	0.00	$ -
34	DETECTABLE WARNINGS	SF	40.00	0.00	0.00	40.00	$ 41.00	$ 1,640.00	0.00	0.00	0.00	0.00	$ -
35	REMOVAL OF EXISTING GRAVEL SHOULDER	SY	0.00	35.00	35.00	70.00	$ 30.00	$ 2,100.00	0.00	0.00	0.00	0.00	$ -
36	PAINTED PAVEMENT MARKINGS, DURABLE	STA	12.90	22.30	22.30	57.50	$ 102.00	$ 5,865.00	0.00	0.00	0.00	0.00	$ -
37	PAINTED PAVEMENT SYMBOLS AND LEGENDS, DURABLE	EACH	4.00	4.00	4.00	12.00	$ 255.00	$ 3,060.00	0.00	0.00	0.00	0.00	$ -
38	TRAFFIC CONTROL	LS	0.50	0.25	0.25	1.00	$ 6,120.00	$ 6,120.00	0.00	0.00	0.00	0.00	$ -
39	HYDRAULIC SEEDING, FERTILIZING, TYPE 1	ACRE	0.30	0.65	0.65	1.60	$ 2,856.00	$ 4,569.60	0.00	0.00	0.00	0.00	$ -
40	HYDRAULIC SEEDING, FERTILIZING, TYPE 2	ACRE	0.30	0.50	0.50	1.30	$ 2,295.00	$ 2,983.50	0.00	0.00	0.00	0.00	$ -
41	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	EACH	22.00	18.50	18.50	59.00	$ 408.00	$ 24,072.00	0.00	0.00	0.00	0.00	$ -
42	SWPPP PREPARATION	LS	0.50	0.25	0.25	1.00	$ 1,224.00	$ 1,224.00	0.50	0.25	0.75	0.25	$ 1,224.00
43	SWPPP MANAGEMENT	LS	0.50	0.25	0.25	1.00	$ 3,060.00	$ 3,060.00	0.25	0.00	0.25	0.00	$ 765.00
44	FILTER SOCK, 8 IN.	LF	1390.00	1875.00	1875.00	5140.00	$ 1.50	$ 7,710.00	0.00	0.00	0.00	0.00	$ -
45	REMOVAL OF FILTER SOCK	LF	1390.00	1875.00	1875.00	5140.00	$ 0.20	$ 1,028.00	0.00	0.00	0.00	0.00	$ -

46	TEMPORARY RECP, WOOD EXCELSIOR MAT	SQ	0.00	305.00	305.00	610.00	$ 10.70	$ 6,527.00	0.00	0.00	0.00	0.00	$ -
47	RIP-RAP, CLASS E	TON	0.00	52.00	52.00	104.00	$ 49.00	$ 5,096.00	0.00	0.00	0.00	0.00	$ -
48	EROSION STONE	TON	26.00	0.00	0.00	26.00	$ 66.00	$ 1,716.00	0.00	0.00	0.00	0.00	$ -
49	SILT FENCE OR DITCH CHECK	LF	1070.00	1325.00	1325.00	3720.00	$ 1.45	$ 5,394.00	1,070.00	1,139.00	2,209.00	1,139.00	$ 4,854.60
50	SILT FENCE OR DITCH CHECK, REMOVAL OF SEDIMENT	LF	1070.00	1325.00	1325.00	3720.00	$ 0.05	$ 186.00	0.00	0.00	0.00	0.00	$ -
51	SILT FENCE OR DITCH CHECK, REMOVAL OF DEVICE	LF	1070.00	1325.00	1325.00	3720.00	$ 0.05	$ 186.00	0.00	0.00	0.00	0.00	$ -
52	STABILIZED CONSTRUCTION ENTRANCE	SY	140.00	70.00	70.00	280.00	$ 22.00	$ 6,160.00	0.00	0.00	0.00	0.00	$ -
53	EROSION CONTROL MULCHING, HYDROMULCH	ACRE	0.60	1.15	1.15	2.90	$ 1,224.00	$ 3,549.60	0.00	0.00	0.00	0.00	$ -
54	INTAKE PROTECTION DEVICE	EACH	9.00	13.00	13.00	35.00	$ 153.00	$ 5,355.00	0.00	0.00	0.00	0.00	$ -
55	INLET PROTECTION DEVICE, REMOVAL OF SEDIMENT	EACH	9.00	13.00	13.00	35.00	$ 20.40	$ 714.00	0.00	0.00	0.00	0.00	$ -
56	INLET PROTECTION DEVICE, REMOVAL OF DEVICE	EACH	9.00	13.00	13.00	35.00	$ 20.40	$ 714.00	0.00	0.00	0.00	0.00	$ -
57	MOWING	ACRE	0.60	1.30	1.30	3.20	$ 306.00	$ 979.20	0.60	1.30	1.90	1.30	$ 979.20
58	MOBILIZATION	LS	0.50	0.25	0.25	1.00	$ 61,098.80	$ 61,098.80	0.50	0.00	0.50	0.00	$ 30,549.40
59	CONCRETE WASHOUT	LS	0.50	0.25	0.25	1.00	$ 5,300.00	$ 5,300.00	0.50	0.00	0.50	0.00	$ 2,650.00
60	NO EXCUSE ROAD OPENING BONUS	LS	1.00	0.00	0.00	1.00	$ 100,000.00	$ 100,000.00	0.00	0.00	0.00	0.00	$ -
							TOTAL	**$ 1,713,815.00**					**$ 305,130.76**

PAY REQUEST SUMMARY			
		Total Approved	**Total Completed**
Contract Price		$ 1,713,815.00	$ 305,130.76
Approved Change Order #			
Revised Contract Price		$ 1,713,815.00	$ 305,130.76
Retainage (5%)			$ 15,256.54
Liquidated Damages			
Total Earned Less Retainage			$ 289,874.22
Total Previously Approved (list each)	Pay Request #1	$74,711.42	
Total Previously Approved			$ 74,711.42
Amount Due This Request			**$ 215,162.80**
Percent Complete			18%
Percent of Contract Period Utilized			17%

The amount of: $215,162.80 is recommended for approval for payment in accordance with the terms of the Contract

Contractor:	**Recommended By:**	**Recommended By:**	**Checked By:**
McAninch Corporation	**Ryan Companies**	**Shive-Hattery**	**City of Bondurant**
Signature:	**Signature:**	**Signature:** Apr 13 2021 4:29 PM	**Signature:**
Name: Matt Dykstra	**Name: Eric Bridgewater**	**Name: David Fliehler, PE**	**Name: John Horton**
Title: Vice President	**Title: Project Manager**	**Title: Project Engineer**	**Title: Public Works Director**
Date: 04/13/2021	**Date:** 04/13/2021	**Date:**	**Date:**

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

Posted Hours | 005546000 Project Omega Phases 2 & 3

Hours Posted From 4/6/2021 To 4/9/2021

Emp Nbr	Person Name	Time Type	Post Date	Work Date	Bill Rate	Hours Posted	Amount Posted
Cost Code 531000 - Project Manager I						**10.00**	**1,250.00**
Cost Code 531013 - Project Coordinator II						**1.00**	**70.00**
Project Totals						**11.00**	**1,320.00**

From GL Posting Date 01/01/2010

Through GL Posting Date 04/10/2021

Job 005546000 Project Omega Phases 2 & 3

	Employee	Date	Hours			Rate			Gross			
Cost Code	Name	Worked	Regular	Overtime	Other	Regular	Overtime	Other	Regular	Overtime	Other	Total
011010	168308 BTE MCCRACKEN, KORY	04/05/2021	4.00			103.000			412.00			412.00
011010	168308 BTE MCCRACKEN, KORY	04/06/2021	4.00			103.000			412.00			412.00
011010	168308 BTE MCCRACKEN, KORY	04/08/2021	4.00			103.000			412.00			412.00
011010	168308 BTE MCCRACKEN, KORY	04/09/2021	4.00			103.000			412.00			412.00
Cost Code Total	011010		16.00	.00	.00				1,648.00	.00	.00	1,648.00
Job Total	005546000		16.00	.00	.00				1,648.00	.00	.00	1,648.00
Grand Totals			16.00	.00	.00				1,648.00	.00	.00	1,648.00

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.g.
For Meeting of 5/3/2021
Resolution

TITLE: -Resolution approving Change Order No. 1 to Ryan Companies US, Inc. for the Shiloh Rose Parkway/ 23rd St. SW Public Infrastructure Improvement Project

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends the approval of the attached resolution to approve change order #1 in the amount of $1,050.70 related to the construction management fee contract with Ryan Companies US, Inc. for Shiloh Rose Parkway/23rd St. SW Public Infrastructure Improvement Project.

This change order represents Ryan Companies construction management fee of 3.95% which is construction management portion of the project change orders (CO #1), of the total for the contract on the Shiloh Rose Parkway/23rd St. SW Public Improvements Contract with McAninch Corporation Inc. This will bring Ryan Companies total contract to $158,746.

COMMISSION REVIEW/RECOMMENDATION:

ALTERNATIVES TO APPRVOAL:

FUNDING SOURCE: Bond Funding - Permit Fees

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210503-103
2. Change Order No. 1

CITY OF BONDURANT
RESOLUTION NO. 210503-103

RESOLUTION APPROVING CHANGE ORDER #1 TO MCANINCH CORPORATION FOR THE SHILOH ROSE PKWY/23rd St. SW PUBLIC IMPROVEMENT PROJECT IN THE AMOUNT OF $26,600.00

WHEREAS, the Shiloh Rose Pkwy/23rd St. SW Roadway Improvements Project Change Order #1 was submitted on April 20th, 2021; AND

WHEREAS, the change order #1 is for additional water main work to provide service connections to platted parcels south of 23rd St. SW; AND

WHEREAS, the change order facilitates an improvement to infrastructure in the area for future development; AND

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

WHEREAS, the amount for Change Order #1 is $26,600.00

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the change order #1 for McAninch Corporation in the amount of $26,600.00 is hereby approved.

Passed this 3rd day of May 2021,

By: ______________________________
Curt Sullivan, Mayor

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

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

____
Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

CHANGE ORDER

PROJECT: Project Omega Phases 2 & 3
(Name and Address) 2300 Shiloh Rose Pkwy SW
Bondurant, Iowa

CHANGE ORDER #: 001

DATE: 4/21/2021

TO: Ryan Companies
(Name and Address) 111 East Grand Suite 200
Des Moines, Iowa 50309

PROJECT #: 005546000

CONTRACT DATE:

Change Order Line Items:

#	Description	Amount
1	Additional Construction Management Fee on the cost of work associated with adding (4) water stubs to the George Property South of 23rd St SW.	$1,050.70
	Grand Total:	**$1,050.70**

The original total was	$ 157,696.00
Net change by previously authorized Change Orders was	$ 0.00
Total prior to this Change Order was	$ 157,696.00
Amount of this Change Order is	$ 1,050.70
New total including this Change Order is	$ 158,746.70
The Contract Time will be adjusted by	
The date of Substantial Completion as of the date of this Change Order therefore is:	

Ryan Companies

111 East Grand Suite 200
Des Moines, Iowa 50309

ADDRESS

DocuSigned by:
Eric Bridgewater
477EAA87B1F3424...

BY *(Signature)*
Eric Bridgewater

(Typed name)
4/21/2021

DATE

City of Bondurant

OWNER *(Firm Name)*

PO Box 37
Bondurant, Iowa 50035

ADDRESS

BY *(Signature)*

(Typed name)

DATE

April 21st, 2021

Marketa Oliver, City Administrator
City of Bondurant
200 2nd St NE, Box 37
Bondurant, IA 50035

Re: Shiloh Rose Pkwy / 23rd St SW Roadway Improvements Project CO No. 1

Dear Marketa:

We are forwarding this Change Request, briefly described as follows, for your review and response:

> ***For all cost associated with Shiloh Rose Pkwy / 23rd St SW Roadway Improvements Project – Addition of (4) water service stubs for the George Property South of 23rd St SW.***

This proposed change request is the following:

TOTAL	**$27,650.70**

Please sign and return one copy of the respective Change Requests to authorize Ryan and McAninch to proceed with the work described above, or advise us of the status if different than "agreed and accepted."

Please call if you have any questions, or if you need additional information.

Sincerely,
RYAN COMPANIES US, INC.

Eric Bridgewater, Project Manager

Cc: Matt Van Loon, Project Executive

RYAN COMPANIES US, INC.
111 E. Grand, Suite 200
Des Moines, IA 50309

p: 515-309-8500
ryancompanies.com

Shiloh Rose Pkwy / 23rd St SW Roadway Improvements Project **4.21.2021**

Ryan Companies US, Inc.

Change Order 01

Summary: Addition of (4) water service stubs for the George Property south of 23rd St SW

Change Request	Subcontractor	Comments	Cost Change
1.0	McAninch	Additional costs for water stubs	$26,600.00
Change Order 01 Subtotal			$26,600.00
CMa Fee on Cost of Work (3.95%)			$1,050.70
CMa Project Manager Time			$0.00
CMa Project Superintendent Time			$0.00
Change Order 01 Cost Change Total			**$27,650.70**

CITY OF BONDURANT

200 2nd Street NE
Bondurant, IA 50035

CHANGE ORDER

Distribution:

Owner	X
Engineer	X
Contractor	X
Const. Mgr.	X

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

Project Title	**Shiloh Rose Pkwy / 23rd St SW Roadway Improvements Project**	
S-H Project File Number	**4201900**	
RISE#	**RM-0747(614)--9D-77**	
Orig. Contract Amount & Date	**$1,713,815.00**	**February 1, 2021**
Change Order Number	**1**	
Date	**April 20, 2021**	

THE CONTRACT IS CHANGED AS FOLLOWS:

CO-1: This change order adds bid items required for the addition of four (4) water service stubs for the George Property south of 23rd St SW as described below:

1.1 - Water main, trenched, PVC, 8 IN.
***Add Qty. of 388 LF. This is required for the addition of four (4) water service stubs, extending from the proposed 12" water main out 97' to the sanitary easement, south of 23rd St SW.**
1.2 - Fitting, 12"x8" Tee
***Add Qty. of 4 EA. Additional fittings were added for the connection of the 4 water service stubs.**
1.3 - Valve, Gate, 8 IN.
***Add Qty. of 4 EA. Each gate valve will be located immediately off the 12"x8" Tees along each service stub.**
1.4 - Temporary Blowoff / Flushing Device
***Add Qty. of 4 EA. Temporary blowoffs / flushing device will be installed at the end of each service stub.**

Item	Description	Unit	Unit Price	Quantity Adjustment	Value Adjustment
CO 1.1	WATER MAIN, TRENCHED, PVC, 8 IN.	LF	$31.40	388	$12,183.20
CO 1.2	FITTING, 12"x8" TEE	EA	$820.00	4	$3,280.00
CO 1.3	VALVE, GATE, 8 IN.	EA	$1,710.00	4	$6,840.00
CO 1.4	TEMPORARY BLOWOFF / FLUSHING DEVICE	EA	$1,074.20	4	$4,296.80
			TOTAL		**$26,600.00**

CHANGE ORDER SUMMARY

The Original Contract Sum was	$1,713,815.00
Net Change by previously authorized Change Orders	$0.00
The Contract Sum prior to This Change Order was	$1,713,815.00
The Contract Sum will be **increased** by this Change Order in the amount of	$26,600.00
The new Contract Sum including this Change Order will be	**$1,740,415.00**
Aggregate Change Order as a percent of Original Contract	1.55%
The Contract Time will be **changed** by	0 Days
The date of Final Completion as of the date of this Change Order therefore is	October 1, 2021

NOT VALID UNTIL SIGNED BY THE CONTRACTOR, OWNER'S REPRESENTATIVE (if applicable) AND OWNER

Contractor:	**Recommended By:**	**Recommended By:**	**Checked By:**
McAninch Corporation	**Ryan Companies**	**Shive-Hattery**	**City of Bondurant**
Signature:	Signature:	Signature: Apr 20 2021 8:49 AM	Signature:
Name: Matt Dykstra	Name:	Name: Nathan T. Hardisty, PE	Name:
Title:	Title:	Title: Project Manager	Title:
Date:	Date:	Date:	Date:

Owner: City of Bondurant

Approved by: x ______________________________ Date: ______________

April 21st, 2021

Marketa Oliver, City Administrator
City of Bondurant
200 2nd St NE, Box 37
Bondurant, IA 50035

Re: Construction Management Proposal as per AIA C132 Agreement: CO No. 1
Shiloh Rose Pkwy / 23rd St SW Infrastructure Project

Dear Marketa:

Thank you for the opportunity to work with you and your team on the City of Bondurant Project Bluejay Public Infrastructure Project. We respectfully submit the following Change Order No. 1 to our previously approved agreement for Construction Management Services.

This change order reflects the additional scope of work to add (4) water service stubs for the George Property South of 23rd St SW as noted in McAninch CO 1. Executing below will constitute a change order to the Construction Management Agreement.

FEES AND EXPENSES:

The following are added to the line item "3.95% on Cost of Work":

$1,050.70 3.95% Fee on Cost of Work: (4) water stubs per McAninch CO 1.

3.95% Total Fee on Cost of Work (Per McAninch CO 1) $26,600

Please sign and return one copy of this Change Request to authorize Ryan to proceed with the additional work described above and increase the contract value.

Thanks again for the opportunity to be a part of this exciting project.

Ryan Companies
111 E Grand Avenue, Suite 200
Des Moines, IA 50309

ph: 515-309-8500
ryancompanies.com

Sincerely,

RYAN COMPANIES US, INC.

Eric Bridgewater
Project Manager

Cc: Matt Van Loon, Ryan Co.

Agreed to this ___________ day of ___________, 2021.

City of Bondurant, Iowa

By:______________________

Ryan Companies
111 E Grand Avenue, Suite 200
Des Moines, IA 50309

ph: 515-309-8500
ryancompanies.com

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.h.
For Meeting of 5/3/2021
Resolution

TITLE: -Resolution approving the Termination of Infrastructure Development Agreement and Real Estate with Quail Run, LLC

CONTACT PERSON:
Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: The City Council previously approved an infrastructure agreement with Quail Run LLC, prior to the investment in the NW Trunk Sewer project. The purpose of the agreement was to ensure the developer contributed to the debt service payments if the property remain undeveloped for a period of time. At that time, a restriction was placed across the property so that this requirement is flagged in each title opinion. The developer has developed the area and paid the connection fee for this area. The attached document terminates the infrastructure agreement as it has been fulfilled.

COMMISSION REVIEW/RECOMMENDATION:

ALTERNATIVES TO APPRVOAL:

FUNDING SOURCE: Connection Fees

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210503-104
2. Quail Run, LLC Termination of Development Agreement and Release of Real Estate

CITY OF BONDURANT
RESOLUTION NO. 210503-210503-104

RESOLUTION APPROVING THE TERMINATION OF INFRASTRUCTURE DEVELOPMENT AGREEMENT AND REAL ESTATE WITH QUAIL RUN, LLC

WHEREAS, the City entered into an Infrastructure Development Agreement with Quail Run, LLC on May 4, 2020, recorded on May 11, 2020; AND

WHEREAS, the Agreement is hereby terminated as of the date hereof; AND

WHERAS, the real estate described below situated in Polk County, Iowa is hereby released from the Agreement:

EXHIBIT A
Legal Description of Property

Certain real property in the City of Bondurant, County of Polk, State of Iowa more particularly described as follows:

The East 1/2 of the Northwest 1/4 of Section 36, lying North of the Railway, all in Township 80 North, Range 23, West of the 5th P.M., Polk County, Iowa, less legally established highways

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Termination of the Infrastructure Development Agreement is hereby approved.

Passed this 3rd day of May 2021,

By: ____
Curt Sullivan, Mayor

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

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

____
Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

**TERMINATION OF INFRASTRUCTURE DEVELOPMENT AGREEMENT
AND
RELEASE OF REAL ESTATE
Recorder's Cover Sheet**

Preparer Information: (name, address and phone number)
Amy S. Montgomery, Esq., Dorsey & Whitney LLP, 801 Grand Avenue, Suite 4100, Des Moines, IA 50309
Phone: (515) 283-1000

Return Document To:
John P. Danos, Esq., Dorsey & Whitney LLP, 801 Grand Avenue, Suite 4100, Des Moines, IA 50309

Grantors:
City of Bondurant, Iowa

Grantees:
Quail Run, LLC

Legal Description: See attached Exhibit A

Document or instrument number of previously recorded documents: Book 17823, Page 651 filed May 11, 2020

4848-7388-8224\1

TERMINATION OF INFRASTRUCTURE DEVELOPMENT AGREEMENT AND RELEASE OF REAL ESTATE

The undersigned hereby state that the terms of the Infrastructure Development Agreement (the "Agreement") by and between the City of Bondurant, Iowa (the "City") and Quail Run, LLC, dated May 4, 2020, and recorded on May 11, 2020 in the records of the Office of the Recorder of the County of Polk, State of Iowa, in Book 17823, Page 651 have been satisfied.

NOW, THEREFORE, the City and Quail Run, LLC hereby agree as follows:

1. The Agreement is hereby terminated as of the date hereof.
2. The real estate described on the attached Exhibit A situated in Polk County, Iowa is hereby released from the Agreement.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural, and as masculine, feminine or neuter gender, according to the context.

Dated on the ____ day of ____________, 2021.

[Signature pages follow]

CITY OF BONDURANT, IOWA

____

Curt Sullivan, Mayor

ATTEST:

____

Shelby Hagan, City Clerk

STATE OF IOWA)
) :SS
COUNTY OF POLK)

This instrument was acknowledged before me on the _____ day of ________________, 2021, by Curt Sullivan and Shelby Hagan, the Mayor and the City Clerk, respectively, of the City of Bondurant, Iowa, to me known to be the identical persons named herein and who executed the foregoing instrument and acknowledged that they executed the same as their voluntary act and deed on behalf of the City of Bondurant, a municipal corporation duly organized under the laws of the State of Iowa.

NOTARIAL STAMP OR SEAL (OR OTHER TITLE OR RANK):

____

SIGNATURE OF NOTARY PUBLIC OR OTHER OFFICIAL

4848-7388-8224\1

QUAIL RUN, LLC

____

Authorized Signatory

STATE OF IOWA)
) :SS
COUNTY OF POLK)

This instrument was acknowledged before me on the _____ day of ________________, 2021, by _____________________________, as the ___________________ of Quail Run, LLC, to me known to be the identical person named herein and who executed the foregoing instrument and acknowledged that he/she executed the same as the voluntary act and deed on behalf of Quail Run, LLC, a limited liability company duly organized under the laws of the state of Iowa.

NOTARIAL STAMP OR SEAL (OR OTHER TITLE OR RANK):	____________________________________ SIGNATURE OF NOTARY PUBLIC OR OTHER OFFICIAL

EXHIBIT A
Legal Description of Property

Certain real property in the City of Bondurant, County of Polk, State of Iowa more particularly described as follows:

The East 1/2 of the Northwest 1/4 of Section 36, lying North of the Railway, all in Township 80 North, Range 23, West of the 5th P.M., Polk County, Iowa, less legally established highways

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.i.
For Meeting of 5/3/2021
Resolution

TITLE: -Resolution setting Date of Hearing for the Purpose of Amending the Current Budget of the City of Bondurant for the Fiscal Year Ending June 30, 2021

CONTACT PERSON:
Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: The State of Iowa requires cities to amend their budgeted expenditures prior to exceeding their program or function. Following are the areas of amendment and reasons for the amendment. There were capital expenditures that were originally budgeted in FY20 but overlapped into FY21. Additionally, the City had the opportunity to pursue another large infrastructure project, related to an economic development project, for which TIF bonds were issued. The Public Safety budget increased because of the costs of building inspections on the large economic development project, which were offset by permit fees.
There were capital expenditures that were originally budgeted in FY20 but lagged into FY21. Additionally, we had the opportunity
to pursue another large infrastructure project, related to an economic development project, for which TIF bonds were issued. The Public Safety budget
increased because of the costs of building inspections on the large economic development project, which were offset by permit fees.

COMMISSION REVIEW/RECOMMENDATION: N/A

ALTERNATIVES TO APPRVOAL:

FUNDING SOURCE: Various

STAFF RECOMMENDATION: Set date for the hearing.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210503-105
2. Public Hearing Notice

CITY OF BONDURANT
RESOLUTION NO. 210503-XX

RESOLUTION SETTING THE DATE OF A PUBLIC HEARING FOR THE PURPOSE OF AMENDING THE CURRENT BUDGET OF THE CITY OF BONDURANT FOR THE FISCAL YEAR ENDING JUNE 30, 2021

WHEREAS, Revenues & Other Financing Sources have increased a total of $8,624,158 due to the large capital projects leading to grants, bond proceeds, and transfers, as well as an increase in licenses and permits as well as use of money and property;

WHEREAS, Expenditures & Other Financing uses increased/decreased in the following categories:

- Public Safety increased $452,774 due to large increases in building permit expenditures, which were offset by permit fees;
- Public Works decreased $75,934, due to savings in operational equipment repair (the City has recently been more aggressive about equipment replacement, decreasing repair costs), and reductions in training, as well as meetings and conferences (unavailable due to COVID);
- Culture and Recreation increased $9,111;
- Community and Economic Development decreased $62,807 due to the delay in the start of the capital planning process;
- General Government increased $118,964, representing a one-time, audit adjustment in workers compensation related to the addition of full-time staff members in the public safety area (which significantly decreased in FY22) and a slightly higher tort liability than originally anticipated;
- Capital projects increased $6,301,518 due to capital projects overlapping into FY21 and a new economic development project;
- Business Type Expenditures increased by $298,916 due to the delay of a capital project from the prior fiscal year; and
- Transfers Out increased by $1,194,820 due to the movement of bond proceeds and other funds into the appropriate funds.

WHEREAS, there will be no increase in tax levies to be paid in the current fiscal year named above related to the proposed budget amendment. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, to set the date of May 17, 2021, at 6:00 p.m. at City Hall, 200 2nd Street NE, Bondurant, IA for a public hearing conducted by the Council, pursuant to published notice, for persons to express their views for or against the amendment of the current budget of the city for the Fiscal Year ending June 30, 2021.

Passed this 3rd day of May 2021,

By: ______________________________________
Curt Sullivan, Mayor

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

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

____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				

NOTICE OF PUBLIC HEARING
AMENDMENT OF FY2019-2020 CITY BUDGET

The City Council of Bondurant in POLK County, Iowa will meet at 200 2nd Street NE, Bondurant, Iowa at 6:00 p.m. on 5/18/2020, for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2020 by changing estimates of revenue and expenditure appropriations in the following programs for the reasons given. Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

		Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources				
Taxes Levied on Property	1	3,156,749	0	3,156,749
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	3,156,749	0	3,156,749
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	602,808	0	602,808
Other City Taxes	6	324,398	55,530	379,928
Licenses & Permits	7	329,500	334,850	664,350
Use of Money and Property	8	18,093	46,006	64,099
Intergovernmental	9	1,339,298	4,837,738	6,177,036
Charges for Services	10	2,882,000	453,699	3,335,699
Special Assessments	11	9,400	6,959	16,359
Miscellaneous	12	567,000	-154,547	412,453
Other Financing Sources	13	6,700,000	3,763,062	10,463,062
Tranfers In	14	1,066,392	11,661,632	12,728,024
Total Revenues and Other Sources	15	16,995,638	21,004,929	38,000,567
Expenditures & Other Financing Uses				
Public Safety	16	1,837,662	206,830	2,044,492
Public Works	17	1,257,577	0	1,257,577
Health and Social Services	18	15,950	0	15,950
Culture and Recreation	19	660,079	158,002	818,081
Community and Economic Development	20	218,867	106,732	325,599
General Government	21	738,442	0	738,442
Debt Service	22	1,398,088	640,942	2,039,030
Capital Projects	23	6,623,604	7,726,103	14,349,707
Total Government Activities Expenditures	24	12,750,269	8,838,609	21,588,878
Business Type / Enterprises	25	5,203,358	-1,558,953	3,644,405
Total Gov Activities & Business Expenditures	26	17,953,627	7,279,656	25,233,283
Transfers Out	27	1,066,392	11,661,632	12,728,024
Total Expenditures/Transfers Out	28	19,020,019	18,941,288	37,961,307
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out for Fiscal Year	29	-2,024,381	2,063,641	39,260
Beginning Fund Balance July 1	30	4,849,264	-2,468	4,846,796
Ending Fund Balance June 30	31	2,824,883	2,061,173	4,886,056

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:
The City has several large capital projects that have emerged and the full costs of which are better known at this time. Debt service is adjusted to reflect the interest payments and issuance costs due on the bonds issued this year. The increase in CED funds is reimbursable expenses from evaluating plats, etc. Business Enterprise expenses have reduced due to a large capital project delayed.

There will be no increase in tax levies to be paid in the current fiscal year named above. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget. This will provide for a balanced budget.

Jene Jess, Finace Director, City Clerk/Finance Officer

DM-9000643259

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
BONDURANT
Fiscal Year July 1, 2020 - June 30, 2021

The City of BONDURANT will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2021

Meeting Date/Time: 5/17/2021 06:00 PM	**Contact:** Jene Jess	**Phone:** (515) 967-2418

Meeting Location: Council Chambers, 200 Second Street NE, Bondurant, IA or virtually via Zoom at: https://us02web.zoom.us/j/89769362259.

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.

REVENUES & OTHER FINANCING SOURCES		**Total Budget as Certified or Last Amended**	**Current Amendment**	**Total Budget After Current Amendment**
Taxes Levied on Property	1	3,019,349	0	3,019,349
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	3,019,349	0	3,019,349
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	514,762	0	514,762
Other City Taxes	6	936,655	-183,256	753,399
Licenses & Permits	7	280,250	121,832	402,082
Use of Money & Property	8	25,477	-9,453	16,024
Intergovernmental	9	8,464,979	1,930,585	10,395,564
Charges for Service	10	3,526,210	301,968	3,828,178
Special Assessments	11	13,176	-7,150	6,026
Miscellaneous	12	271,300	22,150	293,450
Other Financing Sources	13	7,200,000	5,252,662	12,452,662
Transfers In	14	1,504,035	1,194,820	2,698,855
Total Revenues & Other Sources	15	25,756,193	8,624,158	34,380,351
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	1,898,007	452,774	2,350,781
Public Works	17	1,825,951	-75,934	1,750,017
Health and Social Services	18	15,250	-500	14,750
Culture and Recreation	19	762,488	9,111	771,599
Community and Economic Development	20	470,911	-62,807	408,104
General Government	21	593,095	118,964	712,059
Debt Service	22	1,501,611	297,207	1,798,818
Capital Projects	23	12,939,920	6,301,518	19,241,438
Total Government Activities Expenditures	24	20,007,233	7,040,333	27,047,566
Business Type/Enterprise	25	5,894,780	298,916	6,193,696
Total Gov Activities & Business Expenditures	26	25,902,013	7,339,249	33,241,262
Tranfers Out	27	1,504,035	1,194,820	2,698,855
Total Expenditures/Transfers Out	28	27,406,048	8,534,069	35,940,117
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-1,649,855	90,089	-1,559,766
Beginning Fund Balance July 1, 2020	30	5,947,823	3,701,432	9,649,255
Ending Fund Balance June 30, 2021	31	4,297,968	3,791,521	8,089,489

Explanation of Changes: There were capital expenditures that were originally budgeted in FY20 but lagged into FY21. Additionally, we had the opportunity to pursue another large infrastructure project, related to an economic development project, for which TIF bonds were issued. The Public Safety budget increased because of the costs of building inspections on the large economic development project, which were offset by permit fees.

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.j.
For Meeting of 5/3/2021
Resolution

TITLE: -Resolution approving Pay Application No. 3 to Absolute Infrastructure for the NE Storm Sewer Project in the amount of $145,169.26

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends the approval of the attached resolution to approve pay application #3 in the amount of $145,169.26 related to Northeast Storm Sewer Public Infrastructure Improvement Project.

This pay application has been reviewed by engineering staff at Veenstra & Kimm and by City Staff for accuracy and is for work completed through March 31st, 2021.

COMMISSION REVIEW/RECOMMENDATION: N/A

ALTERNATIVES TO APPRVOAL:

FUNDING SOURCE: Bond Funding

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210503-106
2. Pay Application No. 3

CITY OF BONDURANT
RESOLUTION NO. 210503-106

RESOLUTION APPROVING PAY APPLICATION #3 TO ABSOLUTE INFRASTRUCTURE FOR THE NORTHEAST STORM SEWER PUBLIC IINFRASTUCTURE PROJECT IN THE AMOUNT OF $145,169.26

WHEREAS, the Northeast Storm Sewer Public Infrastructure Project Pay Application #3 was submitted on April 14th, 2021; AND

WHEREAS, the pay application #3 is for the Northeast Storm Sewer Public Infrastructure Project; AND

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

WHEREAS, the amount for Pay Application #3 is $145,169.26

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Pay Application #3 for Absolute Infrastructure in the amount of $145,169.26 is hereby approved.

Passed this 19th day of April 2021,

By: ______________________________
Curt Sullivan, Mayor

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

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

____
Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				

AIA Type Document
Application and Certification for Payment

TO (OWNER): COMMERCIAL PROJECTS

PROJECT: NE Storm Sewer Bondurant
Bondurant, IA 50035

APPLICATION NO: 3
PERIOD TO: 3/31/2021

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Absolute Infrastructure
PO BOX 148
SLATER, IA 50244

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO: NE Storm Sewer Bondurant

CONTRACT FOR:

CONTRACT DATE: 11/2/2020

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM .... $ 760,937.50

2. Net Change by Change Orders .... $ 8,300.50

3. CONTRACT SUM TO DATE (Line 1 + 2) .... $ 769,238.00

4. TOTAL COMPLETED AND STORED TO DATE ...... $ 221,378.17

5. RETAINAGE:

a. 5.00 % of Completed Work $ 11,068.94

b. 0.00 % of Stored Material $ 0.00

Total retainage (Line 5a + 5b) .... $ 11,068.94

6. TOTAL EARNED LESS RETAINAGE .... $ 210,309.23
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) .... $ 65,139.97

8. CURRENT PAYMENT DUE .... $ 145,169.26

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) $ 558,928.77

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	8,300.50	0.00
Total approved this Month	0.00	0.00
TOTALS	8,300.50	0.00
NET CHANGES by Change Order	8,300.50	

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

CONTRACTOR: Absolute Infrastructure
PO BOX 148 SLATER, IA 50244

By: Erica Thompson / Controller Date: 4/5/21

State of: Iowa
County of: Story
Subscribed and Sworn to before me this 5th Day of April 20 21
Notary Public: Jamie Edwards
My Commission Expires : 3/17/24

NOTARIAL SEAL IOWA
JAMIE EDWARDS
Commission Number 789096
My Commission Expires
March 17, 2024

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED .... $ 145,169.26

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

ARCHITECT:
By: Date: April 13, 2021

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

AIA Type Document
Application and Certification for Payment

TO (OWNER): COMMERCIAL PROJECTS

PROJECT: NE Storm Sewer Bondurant
Bondurant, IA 50035

APPLICATION NO: 3

PERIOD TO: 3/31/2021

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Absolute Infrastructure
PO BOX 148
SLATER, IA 50244

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO: NE Storm Sewer Bondu

CONTRACT FOR:

CONTRACT DATE: 11/2/2020

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
1	2.01 - Clearing and Grubbing	1.000	26,214.0000	26,214.00	1.000	26,214.00	.000	0.00	0.00	26,214.00	100.00	.00
1	2.02 - Topsoil Strip Salvage and Respread	1,635.000	43.0000	70,305.00	.000	0.00	.000	0.00	0.00	0.00	.00	70,305.00
1	2.03 - Class 10 Excavation	343.000	44.0000	15,092.00	.000	0.00	.000	0.00	0.00	0.00	.00	15,092.00
1	2.04 - Subgrade Preparation	796.000	8.0000	6,368.00	.000	0.00	.000	0.00	0.00	0.00	.00	6,368.00
1	2.05 - Modified Subbase	796.000	16.0000	12,736.00	.000	0.00	261.000	4,176.00	0.00	4,176.00	32.79	8,560.00
1	2.06 - Compaction Testing	1.000	1,526.0000	1,526.00	.000	0.00	.200	305.20	0.00	305.20	20.00	1,220.80
1	4.01 - Storm Sewer Trenched RCP 18"	22.700	101.5000	2,304.05	.000	0.00	8.000	812.00	0.00	812.00	35.24	1,492.05
1	4.02 - Storm Sewer Trenched RCP 30"	260.000	90.0000	23,400.00	.000	0.00	.000	0.00	0.00	0.00	.00	23,400.00
1	4.03 - Storm Sewer Trenched RCP 48"	1,453.400	166.0000	241,264.40	96.000	15,936.00	533.000	88,478.00	0.00	104,414.00	43.28	136,850.40
1	4.04 - Removal of Storm Sewer	50.000	24.0000	1,200.00	.000	0.00	50.000	1,200.00	0.00	1,200.00	100.00	.00
1	4.05 - Removal of Culvert	220.000	35.0000	7,700.00	62.000	2,170.00	67.000	2,345.00	0.00	4,515.00	58.64	3,185.00
1	4.06 - Pipe Culvert CMP 18"	24.000	81.5000	1,956.00	.000	0.00	.000	0.00	0.00	0.00	.00	1,956.00
1	4.07 - Pipe Apron RCP 48"	1.000	6,126.0000	6,126.00	1.000	6,126.00	.000	0.00	0.00	6,126.00	100.00	.00
1	5.01 - Water Main Relocation #1	1.000	7,145.0000	7,145.00	.000	0.00	1.000	7,145.00	0.00	7,145.00	100.00	.00
1	6.01 - Manhole SW 401 72"	4.000	8,060.0000	32,240.00	.000	0.00	.000	0.00	0.00	0.00	.00	32,240.00
1	6.02 - Manhole SW 401 84"	3.000	10,352.0000	31,056.00	.000	0.00	2.000	20,704.00	0.00	20,704.00	66.67	10,352.00
1	6.03 - Intake SW 513	1.000	5,998.0000	5,998.00	.000	0.00	1.000	5,998.00	0.00	5,998.00	100.00	.00
1	6.04 - Inlet Structure	1.000	12,514.0000	12,514.00	.000	0.00	.000	0.00	0.00	0.00	.00	12,514.00
1	6.05 - Manhole Adjustment Minor	1.000	2,135.0000	2,135.00	.000	0.00	.000	0.00	0.00	0.00	.00	2,135.00
1	6.06 - Remove Manhole	1.000	1,896.0000	1,896.00	.000	0.00	1.000	1,896.00	0.00	1,896.00	100.00	.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): COMMERCIAL PROJECTS

PROJECT: NE Storm Sewer Bondurant
Bondurant, IA 50035

APPLICATION NO: 3

PERIOD TO: 3/31/2021

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Absolute Infrastructure
PO BOX 148
SLATER, IA 50244

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO: NE Storm Sewer Bondu

CONTRACT FOR:

CONTRACT DATE: 11/2/2020

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
1	6.07 - Remove Intake	1.000	1,273.0000	1,273.00	.000	0.00	.000	0.00	0.00	0.00	.00	1,273.00
1	7.01 - Pavement PCC 8"	633.000	63.0000	39,879.00	.000	0.00	.000	0.00	0.00	0.00	.00	39,879.00
1	7.02 - Pavement Samples and Testing	1.000	1,526.0000	1,526.00	.000	0.00	.000	0.00	0.00	0.00	.00	1,526.00
1	7.03 - Pavement Removal	633.000	25.0000	15,825.00	151.500	3,787.50	156.000	3,900.00	0.00	7,687.50	48.58	8,137.50
1	7.04 - Removal of Sidewalk/Trail	355.000	19.0000	6,745.00	78.000	1,482.00	74.000	1,406.00	0.00	2,888.00	42.82	3,857.00
1	7.05 - Trail PCC	284.000	70.0000	19,880.00	.000	0.00	.000	0.00	0.00	0.00	.00	19,880.00
1	7.06 - Sidewalk PCC	71.000	70.0000	4,970.00	.000	0.00	.000	0.00	0.00	0.00	.00	4,970.00
1	7.07 - Detectable Warnings	40.000	58.0000	2,320.00	.000	0.00	.000	0.00	0.00	0.00	.00	2,320.00
1	7.08 - Driveway Granular 6"	25.000	31.0000	775.00	.000	0.00	.000	0.00	0.00	0.00	.00	775.00
1	8.01 - Temporary Traffic Control	1.000	5,534.0000	5,534.00	.250	1,383.50	.250	1,383.50	0.00	2,767.00	50.00	2,767.00
1	9.01 - Hydraulic Seeding, Seeding, Fert & Mulch	3.000	3,204.0000	9,612.00	.000	0.00	.000	0.00	0.00	0.00	.00	9,612.00
1	9.02 - Sod	215.000	75.7500	16,286.25	.000	0.00	.000	0.00	0.00	0.00	.00	16,286.25
1	9.03 - Plants w/ Warranty River Birch	10.000	291.0000	2,910.00	.000	0.00	.000	0.00	0.00	0.00	.00	2,910.00
1	9.04 - SWPPP Preparation	1.000	582.0000	582.00	1.000	582.00	.000	0.00	0.00	582.00	100.00	.00
1	9.05 - SWPPP Management	1.000	2,621.0000	2,621.00	.200	524.20	.100	262.10	0.00	786.30	30.00	1,834.70
1	9.06 - Filter Sock 9"	2,500.000	2.7500	6,875.00	.000	0.00	80.000	220.00	0.00	220.00	3.20	6,655.00
1	9.07 - Filter Socks Removal	2,500.000	.2500	625.00	.000	0.00	.000	0.00	0.00	0.00	.00	625.00
1	9.08 - Temporary RECP Type 2	670.000	3.0000	2,010.00	.000	0.00	.000	0.00	0.00	0.00	.00	2,010.00
1	9.09 - Flow Transitions	320.000	22.5000	7,200.00	.000	0.00	.000	0.00	0.00	0.00	.00	7,200.00
1	9.10 - Wood Privacy Fence	101.000	71.0000	7,171.00	.000	0.00	.000	0.00	0.00	0.00	.00	7,171.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): COMMERCIAL PROJECTS

PROJECT: NE Storm Sewer Bondurant
Bondurant, IA 50035

APPLICATION NO: 3
PERIOD TO: 3/31/2021

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Absolute Infrastructure
PO BOX 148
SLATER, IA 50244

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO: NE Storm Sewer Bondu

CONTRACT FOR:

CONTRACT DATE: 11/2/2020

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
1	9.11 - Parcel Accomodations, Easement 6	1.000	10,668.0000	10,668.00	.000	0.00	.200	2,133.60	0.00	2,133.60	20.00	8,534.40
1	9.12 - Parcel Accomodations, Easement 12	1.000	9,251.0000	9,251.00	.000	0.00	.200	1,850.20	0.00	1,850.20	20.00	7,400.80
1	9.13 - Parcel Accomodations, Easement 13	1.000	11,011.5000	11,011.50	.000	0.00	.000	0.00	0.00	0.00	.00	11,011.50
1	9.13 - Parcel Accomodations, Easement 13	1.000	3,250.5000	3,250.50	.000	0.00	.000	0.00	0.00	0.00	.00	3,250.50
1	9.14 - Parcel Accomodations, Easement 14	1.000	10,874.0000	10,874.00	.050	543.70	.000	0.00	0.00	543.70	5.00	10,330.30
1	9.14 - Parcel Accomodations, Easement 14	1.000	3,517.0000	3,517.00	.050	175.85	.000	0.00	0.00	175.85	5.00	3,341.15
1	11.01 - Construction Survey	1.000	6,990.0000	6,990.00	.250	1,747.50	.100	699.00	0.00	2,446.50	35.00	4,543.50
1	11.02 - Mobilization	1.000	39,480.8000	39,480.80	.200	7,896.16	.200	7,896.16	0.00	15,792.32	40.00	23,688.48
1	11.03 - Concrete Washout	1.000	2,100.0000	2,100.00	.000	0.00	.000	0.00	0.00	0.00	.00	2,100.00
1	CO1 Extra Clearing & Grubbing	1.000	6,678.0000	6,678.00	.000	0.00	.000	0.00	0.00	0.00	.00	6,678.00
1	CO2 Added No Mow/Low Grown Seeding	.500	3,245.0000	1,622.50	.000	0.00	.000	0.00	0.00	0.00	.00	1,622.50
	REPORT TOTALS			$769,238.00		$68,568.41		$152,809.76	$.00	$221,378.17		$547,859.83

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.k.
For Meeting of 5/3/2021
Resolution

TITLE: -Resolution approving final pay application to OMG Midwest dba Des Moines Asphalt and Paving for the Grant and 2nd Street Turn Lanes Project in the amount of $21,560.18

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends the approval of the attached resolution to approve final pay application to OMG Midwest dba Des Moines Asphalt in the amount of $21,560.18 related to work done to date on the Grant/2nd Street Turn Lane Project.

This is the final pay application is for work completed on the additional turn lanes that were constructed last year at the Grant/2nd Street intersection. This brings the final contract price to a total of $345,703.08. This is $4,091.08 over the original contract of $341,612.00 due to a small overrun on the quantity of asphalt need to complete the project.

COMMISSION REVIEW/RECOMMENDATION: N/A

ALTERNATIVES TO APPRVOAL:

FUNDING SOURCE: Bond/RUT Funds

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210503-107
2. Pay Application No. 6

CITY OF BONDURANT
RESOLUTION NO. 210503-107

RESOLUTION APPROVING PAY APPLICATION NO. 6 TO OMG MIDWEST dba/DES MONIES ASPHALT AND PAVING FOR THE GRANT AND 2ND STREET TURN LANES PROJECT IN THE AMOUNT OF $21,560.18

WHEREAS, the Grant/2nd Street Turn Lanes Project Pay Application #6 was submitted on April 26, 2021; AND

WHEREAS, the pay application #6 is the final pay application for the Grant/ 2nd Street Turn Lanes Project; AND

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

WHEREAS, the amount for Pay Application #6 is $21,560.18,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Pay Application #6 for OMG Midwest dba/Des Moines Asphalt & Paving for $21,560.18 is hereby approved.

Passed this 3rd day of May 2021,

By: ____
Curt Sullivan, Mayor

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

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

____
Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				

APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner: City of Bondurant
PO Box 37
Bondurant, IA 50035

Project: 220054 Bondurant 2nd St & Grant St

Application No.: 6
Customer No.: 9756
Period To: 04/20/2021

Distribution to:
- [ ] Owner
- [ ] Architect
- [ ] Contractor
- [ ]
- [ ]

From Contractor: DES MOINES ASPHALT & PAVING
P.O. BOX 3365
DES MOINES, IA 50316-3365

Via Architect:

Project Nos: 220054

Contract Date:

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum		$341,612.00
2. Net Change By Change Order		$0.00
3. Contract Sum To Date		$341,612.00
4. Total Completed and Stored To Date		$345,703.08
5. Retainage :		
a 0.00% of Completed Work	$0.00	
b 0.00% of Stored Material	$0.00	
Total Retainage		$0.00
6. Total Earned Less Retainage		$345,703.08
7. Less Previous Certificates For Payments		$324,142.90
8. Current Payment Due		$21,560.18
Sales Tax (0.0000 % on 4,500.00)		$0.00
Current Payment Due Plus Sales Tax		$21,560.18
9. Balance To Finish, Including Retainage		$-4,091.08

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: **DES MOINES ASPHALT & PAVING**

By: [signature] Date: 4/22/2021

State of: Iowa County of: Polk
Subscribed and sworn to before me this 22nd day of April, 2021
Notary Public
My Commission expires [signature] Heidi R Veach

NOTARIAL SEAL IOWA
HEIDI R. VEACH
Commission Number 701199
My Commission Expires
January 14, 2024

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $ 21,560.18

(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.)

PAYMENT CERTIFIER:

By: [signature] Date: 4/26/2021

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

CONTINUATION SHEET

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: 04/20/2021
To: 04/20/2021
Architect's Project No.:

Invoice #: 130375 **Contract:** 220054 Bondurant 2nd St & Grant St

A Item No.	B Description of Work	C Scheduled Value	D Work Completed From Previous Application (D+E)	E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
201	Class 10 Excavation	22,750.00	22,750.00	0.00	0.00	22,750.00	100.00%	0.00	
202	Special Backfill Subbase	17,934.00	17,934.00	0.00	0.00	17,934.00	100.00%	0.00	
401	Storm Sewer, Trenched, RCP, 18"	1,600.00	1,600.00	0.00	0.00	1,600.00	100.00%	0.00	
402	Storm Sewer, Trenched, RCP, 24"	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
403	Entrance Pipe Culvert, Trenched, RC	8,250.00	8,250.00	0.00	0.00	8,250.00	100.00%	0.00	
404	Removal Of Culverts	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	
405	Remove 24" Pipe Apron	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
406	Remove, Salvage, And Reinstall Pipe	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	
407	Storm Sewer Service Extension	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	
501	Valve Box Removal	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	
601	Manhole. SW-406	5,750.00	5,750.00	0.00	0.00	5,750.00	100.00%	0.00	
602	Sanitary Manhole Adjustment, Minor	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	
701	HMA Base Widening	38,786.00	39,494.48	0.00	0.00	39,494.48	101.83%	-708.48	
702	HMA Pavement Samples & Testing - I	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
703	HMA Overlay	73,260.00	77,182.00	0.00	0.00	77,182.00	105.35%	-3,922.00	
704	HMA Milling	13,054.00	13,054.00	0.00	0.00	13,054.00	100.00%	0.00	
705	Pavment Removal, Partial Depth	15,130.00	15,130.00	0.00	0.00	15,130.00	100.00%	0.00	
706	Pavement Removal	1,350.00	1,350.00	0.00	0.00	1,350.00	100.00%	0.00	
707	Removal Of Driveway	3,625.00	3,625.00	0.00	0.00	3,625.00	100.00%	0.00	
708	Removal Of Sidewalk	1,050.00	1,323.60	0.00	0.00	1,323.60	126.06%	-273.60	
709	Sidewalk, PCC	5,100.00	7,123.00	0.00	0.00	7,123.00	139.67%	-2,023.00	
710	Detectable Warnings	3,550.00	3,000.00	0.00	0.00	3,000.00	84.51%	550.00	
711	Driveway, PCC, 6"	13,000.00	13,507.00	0.00	0.00	13,507.00	103.90%	-507.00	
712	Sidewalk/Driveway Assurance Testin	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
801	Painted Pavement Markings, Solvent/	3,703.00	3,703.00	0.00	0.00	3,703.00	100.00%	0.00	
802	Painted Symbols & Legends	1,320.00	1,320.00	0.00	0.00	1,320.00	100.00%	0.00	
803	Temporary Traffic Control	9,950.00	9,950.00	0.00	0.00	9,950.00	100.00%	0.00	

CONTINUATION SHEET

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: 04/20/2021
To: 04/20/2021
Architect's Project No.:

Invoice #: 130375 Contract: 220054 Bondurant 2nd St & Grant St

A Item No.	B Description of Work	C Scheduled Value	D Work Completed From Previous Application (D+E)	E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
901	Hydraulic Seeding, Seeding, Fertilizin	4,500.00	1,632.00	4,500.00	0.00	6,132.00	136.27%	-1,632.00	
902	Removal And Reinstallation Of Existir	3,425.00	0.00	0.00	0.00	0.00	0.00%	3,425.00	
1101	Construction Survey	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00%	0.00	
1102	Mobilization	66,000.00	66,000.00	0.00	0.00	66,000.00	100.00%	0.00	
1103	Mailbox Relocation	1,275.00	1,275.00	0.00	0.00	1,275.00	100.00%	0.00	
99999A	Punchlist/Rework	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
	Grand Totals	341,612.00	341,203.08	4,500.00	0.00	345,703.08	101.20%	-4,091.08	0.00

Bondurant
Life Connecting

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.I.
For Meeting of 5/3/2021
Resolution

TITLE: -Resolution approving Certificate of Completion and Acceptance of Infrastructure Improvements for the Grant St./2nd St. NW Turn Lanes Project to OMG Midwest dba/ Des Moines Asphalt and Paving

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: City staff and engineering staff from Veenstra & Kim have reviewed the public infrastructure improvements that Des Moines Asphalt and Paving have completed for the Grant St./2nd St. NW Turn Lanes Project. It was found to be completed in accordance with the plans and specifications set forth in the contract for the project. Approving the certificate begins the coverage period for the maintenance bond.

COMMISSION REVIEW/RECOMMENDATION: N/A

ALTERNATIVES TO APPRVOAL:

FUNDING SOURCE:

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210503-108
2. Certificate of Completion April 2021

CITY OF BONDURANT
RESOLUTION NO. 210503-108

RESOLUTION APPROVING CERTIFICATE OF COMPLETION AND ACCEPTANCE OF INFRASTRUCTURE IMPROVEMENTS FOR THE GRANT ST./2ND ST. NW TURN LANES PROJECT TO OMG MIDWEST dba DES MOINES ASPHALT AND PAVING

WHEREAS, the 2nd Street N & Grant Street intersection improvements are now completed; AND

WHEREAS, the City Council recently approve the final payment for this project; AND

WHEREAS, the signed certificate of completion will be submitted to the company to show completion for the project; AND

WHEREAS, the signed completion starts the period of coverage for the maintenance bond.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Certificate of Completion and Acceptance of Infrastructure Improvement for the Grant St./2nd St. NW Turn Lanes Project is hereby approved.

Passed this 3rd day of May 2021,

By: ______________________________
Curt Sullivan, Mayor

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

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

____
Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				

CERTIFICATE OF COMPLETION

2nd STREET N & GRANT STREET INTERSECTION IMPROVEMENTS
CITY OF BONDURANT, IOWA

We hereby certify that we have made an on-site review of the completed construction of the 2nd Street N & Grant Street Intersection Improvements project as performed by Des Moines Asphalt & Paving.

As Engineers for the project, it is our opinion the work performed is in substantial accordance with the plans and specifications, and that the final amount of the Contract is Three Hundred Forty Five Thousand Seven Hundred Three and 08/100 Dollars ($345,703.08)

VEENSTRA & KIMM, INC.	Accepted: CITY OF BONDURANT
By Greg Roth	By
Title Project Manager	Title
Date April 26, 2021	Date

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.m.
For Meeting of 5/3/2021
Resolution

TITLE: -Resolution approving Pay Application No. 3 for the 23rd St. SW & Shiloh Rose Parkway SW Public Infrastructure Improvement Project in the amount of $266,273.54

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends the approval of the attached resolution to approve pay app #3 in the amount of $266,273.54 related to 23rd ST. SW & Shiloh Rose Parkway SW Public Infrastructure Improvement Project.

This pay application is for work completed from April 10th through April 23rd, 2021.

COMMISSION REVIEW/RECOMMENDATION:

ALTERNATIVES TO APPRVOAL:

FUNDING SOURCE: RISE/Bond Funding

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210503-109
2. Pay Application No. 3

CITY OF BONDURANT
RESOLUTION NO. 210503-109

RESOLUTION APPROVING PAY APPLICATION NO. 3 TO MCANINCH CORPORATION FOR THE 23rd STREET SW & SHILOH ROSE PKWY SW PUBLIC IMPROVEMENT PROJECT IN THE AMOUNT OF $266,273.54

WHEREAS, the 23rd St. SW & Shiloh Rose Pkwy SW Public Improvements Project Pay Application #3 was submitted on April 26th, 2021; AND

WHEREAS, the pay application #3 is for the 23rd St. SW &Shiloh Rose Pkwy SW Public Improvement Project; AND

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

WHEREAS, the amount for Pay Application #3 is $266,273.54,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Pay Application #3 for McAninch Corporation in the amount of $266,273.54 is hereby approved.

Passed this 3rd day of May 2021,

By: ______________________________
Curt Sullivan, Mayor

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

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

____
Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				

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

PAY REQUEST #3

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

Project Title	**23rd St SW / Shiloh Rose Pkwy Roadway Improvements Project**
S-H Project File Number	**4201900**
RISE #	**RM-0747(614)--9D-77**
Orig. Contract Amount & Date	**$1,713,815.00** **02/15/21**
Estimated Completion Date	**October 1, 2021**
Pay Period	**4/10/21 - 4/23/21**
Pay Request Number	**3**
Date	**April 26, 2021**

BID ITEMS

			RISE ELIGIBLE		NON-RISE ELIGIBLE				RISE ELIGIBLE			NON-RISE ELIGIBLE	
ITEM NO.	ITEM	UNIT	DIVISION 2 QUANTITY	DIVISION 3A QUANTITY	DIVISION 3B QUANTITY	TOTAL QUANTITY	CONTRACTOR BID UNIT PRICE	EXTENDED PRICE	DIVISION 2 QUANTITY COMPLETED	DIVISION 3A QUANTITY COMPLETED	TOTAL RISE ELIGIBLE QUANTITY COMPLETED	DIVISION 3B QUANTITY COMPLETED	VALUE COMPLETED
1	CLEARING AND GRUBBING	ACRE	1.30	2.10	2.10	5.50	$ 691.00	$ 3,800.50	1.30	2.10	3.40	2.10	$ 3,800.50
2	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	650.00	1240.00	1240.00	3130.00	$ 10.60	$ 33,178.00	650.00	848.75	1,498.75	848.75	$ 24,883.50
3	EXCAVATION, CLASS 10, RDWY & BORROW	CY	3820.00	3215.00	3215.00	10250.00	$ 2.74	$ 28,085.00	3,820.00	2,958.75	6,778.75	2,958.75	$ 26,680.75
4	SUBGRADE PREPARATION, 12 IN.	SY	3550.00	4820.00	4820.00	13190.00	$ 0.30	$ 3,957.00	3,550.00	5.65	3,555.65	5.65	$ 1,068.39
5	SUBGRADE TREATMENT, CEMENT STABILIZATION	TON	160.00	130.00	130.00	420.00	$ 267.00	$ 112,140.00	160.00	71.37	231.37	71.37	$ 80,831.58
6	MODIFIED SUBBASE, 6 IN.	SY	3550.00	4820.00	4820.00	13190.00	$ 8.41	$ 110,927.90	3,550.00	5.65	3,555.65	5.65	$ 29,950.53
7	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 12 IN	LF	0.00	0.00	1630.00	1630.00	$ 85.00	$ 138,550.00	0.00	0.00	0.00	1,630.00	$ 138,550.00
8	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 18 IN	LF	0.00	580.00	580.00	1160.00	$ 58.00	$ 67,280.00	0.00	0.00	0.00	0.00	$ -
9	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 24 IN	LF	0.00	151.00	151.00	302.00	$ 69.00	$ 20,838.00	0.00	0.00	0.00	0.00	$ -
10	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 30 IN	LF	0.00	67.00	67.00	134.00	$ 96.00	$ 12,864.00	0.00	0.00	0.00	0.00	$ -
11	CONCRETE APRONS, 24 IN	EACH	0.00	0.50	0.50	1.00	$ 1,921.00	$ 1,921.00	0.00	0.00	0.00	0.00	$ -
12	CONCRETE APRONS, 30 IN	EACH	0.00	0.50	0.50	1.00	$ 2,092.00	$ 2,092.00	0.00	0.00	0.00	0.00	$ -
13	SUBDRAIN, LONGITUDINAL, 4 IN. PVC	LF	1190.00	1678.50	1678.50	4547.00	$ 9.20	$ 41,832.40	1,190.00	0.00	1,190.00	0.00	$ 10,948.00
14	SUBDRAIN, OUTLETS AND CONNECTIONS	EACH	14.00	18.00	18.00	50.00	$ 232.00	$ 11,600.00	14.00	0.00	14.00	0.00	$ 3,248.00
15	LOCATING TILE LINES	STA	4.90	8.55	8.55	22.00	$ 105.00	$ 2,310.00	4.90	5.80	10.70	5.80	$ 1,732.50
16	REPAIR TILE LINES, UNSPECIFIED SIZE AND TYPE	LF	100.00	175.00	175.00	450.00	$ 10.00	$ 4,500.00	100.00	19.75	119.75	19.75	$ 1,395.00
17	WATER MAIN, TRENCHED, PVC, 12 IN.	LF	0.00	0.00	1283.00	1283.00	$ 39.00	$ 50,037.00	0.00	0.00	641.50	0.00	$ 25,018.50
18	WATER MAIN, TRENCHED, RESTRAINED JOINT, PVC, 12 IN.	LF	0.00	0.00	382.00	382.00	$ 63.00	$ 24,066.00	0.00	0.00	191.00	0.00	$ 12,033.00
19	FITTINGS, DUCTILE IRON. 12 IN., 45 DEG. BEND	EACH	0.00	0.00	4.00	4.00	$ 632.00	$ 2,528.00	0.00	0.00	2.00	0.00	$ 1,264.00
20	GATE VALVE ASSEMBLY, DIP, 12 IN.	EACH	0.00	0.00	2.00	2.00	$ 2,341.00	$ 4,682.00	0.00	0.00	1.00	0.00	$ 2,341.00
21	GATE VALVE ASSEMBLY, DIP, 12 IN., REMOVE AND RELOCATE	EACH	0.00	0.00	1.00	1.00	$ 1,216.00	$ 1,216.00	0.00	0.00	1.00	0.00	$ 1,216.00
22	FIRE HYDRANT ASSEMBLY, WM-201	EACH	0.00	0.00	3.00	3.00	$ 4,364.00	$ 13,092.00	0.00	0.00	1.50	0.00	$ 6,546.00
23	FIRE HYDRANT ASSEMBLY, REMOVE AND RELOCATE	EACH	0.00	0.00	1.00	1.00	$ 1,670.00	$ 1,670.00	0.00	0.00	0.00	1.00	$ 1,670.00
24	CONNECTION TO EXISTING WATER SYSTEM	EACH	0.00	0.00	1.00	1.00	$ 1,181.00	$ 1,181.00	0.00	0.00	1.00	0.00	$ 1,181.00
25	SANITARY SEWER MANHOLE , SW-301, 48 IN	EACH	0.00	0.00	6.00	6.00	$ 4,091.00	$ 24,546.00	0.00	0.00	3.00	3.00	$ 24,546.00
26	INTAKE, DOUBLE GRATE, SW-505	EACH	0.00	3.00	3.00	6.00	$ 4,123.00	$ 24,738.00	0.00	0.00	0.00	0.00	$ -
27	INTAKE, DOUBLE GRATE WITH MANHOLE, SW-506	EACH	0.00	3.00	3.00	6.00	$ 5,880.00	$ 35,280.00	0.00	0.00	0.00	0.00	$ -
28	INTAKE, STORM SEWER , SW-512. 30 IN	EACH	0.00	0.50	0.50	1.00	$ 2,054.00	$ 2,054.00	0.00	0.00	0.00	0.00	$ -
29	INTAKE, DOUBLE GRATE, SW-505 MOD, TYPE A	EACH	0.00	1.50	1.50	3.00	$ 4,927.00	$ 14,781.00	0.00	0.00	0.00	0.00	$ -
30	INTAKE, DOUBLE GRATE W/ MANHOLE, SW-506 MOD, TYPE A	EACH	0.00	1.50	1.50	3.00	$ 7,729.00	$ 23,187.00	0.00	0.00	0.00	0.00	$ -
31	INTAKE ADJUSTMENT, MINOR	EACH	6.00	0.00	0.00	6.00	$ 918.00	$ 5,508.00	6.00	0.00	6.00	0.00	$ 5,508.00
32	STD / S-F PCC PAVEMENT, CLASS C-SUD, 9 IN.	SY	3150.00	4220.00	4220.00	11590.00	$ 49.45	$ 573,125.50	2,700.47	0.00	2,700.47	0.00	$ 133,538.24
33	SIDEWALK, PCC, 5 IN.	SY	210.00	455.00	455.00	1120.00	$ 44.50	$ 49,840.00	0.00	0.00	0.00	0.00	$ -
34	DETECTABLE WARNINGS	SF	40.00	0.00	0.00	40.00	$ 41.00	$ 1,640.00	0.00	0.00	0.00	0.00	$ -
35	REMOVAL OF EXISTING GRAVEL SHOULDER	SY	0.00	35.00	35.00	70.00	$ 30.00	$ 2,100.00	0.00	0.00	0.00	0.00	$ -
36	PAINTED PAVEMENT MARKINGS, DURABLE	STA	12.90	22.30	22.30	57.50	$ 102.00	$ 5,865.00	0.00	0.00	0.00	0.00	$ -
37	PAINTED PAVEMENT SYMBOLS AND LEGENDS, DURABLE	EACH	4.00	4.00	4.00	12.00	$ 255.00	$ 3,060.00	0.00	0.00	0.00	0.00	$ -
38	TRAFFIC CONTROL	LS	0.50	0.25	0.25	1.00	$ 6,120.00	$ 6,120.00	0.50	0.00	0.50	0.00	$ 3,060.00
39	HYDRAULIC SEEDING, FERTILIZING, TYPE 1	ACRE	0.30	0.65	0.65	1.60	$ 2,856.00	$ 4,569.60	0.00	0.00	0.00	0.00	$ -
40	HYDRAULIC SEEDING, FERTILIZING, TYPE 2	ACRE	0.30	0.50	0.50	1.30	$ 2,295.00	$ 2,983.50	0.00	0.00	0.00	0.00	$ -
41	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	EACH	22.00	18.50	18.50	59.00	$ 408.00	$ 24,072.00	0.00	0.00	0.00	0.00	$ -
42	SWPPP PREPARATION	LS	0.50	0.25	0.25	1.00	$ 1,224.00	$ 1,224.00	0.50	0.25	0.75	0.25	$ 1,224.00
43	SWPPP MANAGEMENT	LS	0.50	0.25	0.25	1.00	$ 3,060.00	$ 3,060.00	0.35	0.00	0.35	0.00	$ 1,071.00
44	FILTER SOCK, 8 IN.	LF	1390.00	1875.00	1875.00	5140.00	$ 1.50	$ 7,710.00	0.00	0.00	0.00	0.00	$ -
45	REMOVAL OF FILTER SOCK	LF	1390.00	1875.00	1875.00	5140.00	$ 0.20	$ 1,028.00	0.00	0.00	0.00	0.00	$ -

46	TEMPORARY RECP, WOOD EXCELSIOR MAT	SQ	0.00	305.00	305.00	610.00	$ 10.70	$ 6,527.00	0.00	0.00	0.00	0.00	$ -
47	RIP-RAP, CLASS E	TON	0.00	52.00	52.00	104.00	$ 49.00	$ 5,096.00	0.00	0.00	0.00	0.00	$ -
48	EROSION STONE	TON	26.00	0.00	0.00	26.00	$ 66.00	$ 1,716.00	0.00	0.00	0.00	0.00	$ -
49	SILT FENCE OR DITCH CHECK	LF	1070.00	1325.00	1325.00	3720.00	$ 1.45	$ 5,394.00	1,070.00	1,139.00	2,209.00	1,139.00	$ 4,854.60
50	SILT FENCE OR DITCH CHECK, REMOVAL OF SEDIMENT	LF	1070.00	1325.00	1325.00	3720.00	$ 0.05	$ 186.00	0.00	0.00	0.00	0.00	$ -
51	SILT FENCE OR DITCH CHECK, REMOVAL OF DEVICE	LF	1070.00	1325.00	1325.00	3720.00	$ 0.05	$ 186.00	0.00	0.00	0.00	0.00	$ -
52	STABILIZED CONSTRUCTION ENTRANCE	SY	140.00	70.00	70.00	280.00	$ 22.00	$ 6,160.00	140.00	0.00	140.00	0.00	$ 3,080.00
53	EROSION CONTROL MULCHING, HYDROMULCH	ACRE	0.60	1.15	1.15	2.90	$ 1,224.00	$ 3,549.60	0.00	0.00	0.00	0.00	$ -
54	INTAKE PROTECTION DEVICE	EACH	9.00	13.00	13.00	35.00	$ 153.00	$ 5,355.00	0.00	0.00	0.00	0.00	$ -
55	INLET PROTECTION DEVICE, REMOVAL OF SEDIMENT	EACH	9.00	13.00	13.00	35.00	$ 20.40	$ 714.00	0.00	0.00	0.00	0.00	$ -
56	INLET PROTECTION DEVICE, REMOVAL OF DEVICE	EACH	9.00	13.00	13.00	35.00	$ 20.40	$ 714.00	0.00	0.00	0.00	0.00	$ -
57	MOWING	ACRE	0.60	1.30	1.30	3.20	$ 306.00	$ 979.20	0.60	1.30	1.90	1.30	$ 979.20
58	MOBILIZATION	LS	0.50	0.25	0.25	1.00	$ 61,098.80	$ 61,098.80	0.50	0.00	0.50	0.00	$ 30,549.40
59	CONCRETE WASHOUT	LS	0.50	0.25	0.25	1.00	$ 5,300.00	$ 5,300.00	0.50	0.00	0.50	0.00	$ 2,650.00
60	NO EXCUSE ROAD OPENING BONUS	LS	1.00	0.00	0.00	1.00	$ 100,000.00	$ 100,000.00	0.00	0.00	0.00	0.00	$ -
							TOTAL	**$ 1,713,815.00**					**$ 585,418.69**

PAY REQUEST SUMMARY			
		Total Approved	**Total Completed**
Contract Price		$ 1,713,815.00	$ 585,418.69
Approved Change Order #			
Revised Contract Price		$ 1,713,815.00	$ 585,418.69
Retainage (5%)			$ 29,270.93
Liquidated Damages			
Total Earned Less Retainage			$ 556,147.76
Total Previously Approved (list each)	Pay Request #1	$74,711.42	
	Pay Request #2	$215,162.80	
Total Previously Approved			$289,874.22
Amount Due This Request			**$ 266,273.54**
Percent Complete			34%
Percent of Contract Period Utilized			29%

The amount of: $266,273.54 is recommended for approval for payment in accordance with the terms of the Contract

Contractor:	**Recommended By:**	**Recommended By:**	**Checked By:**
McAninch Corporation	**Ryan Companies**	**Shive-Hattery**	**City of Bondurant**
Signature: Matthew J. Dykstra Digitally signed by Matthew J. Dykstra DN: C=US, E=mdykstra@mcaninchcorp.com, O=McAninch Corporation, OU=McAninch Corporation, CN=Matthew J. Dykstra Date: 2021.04.28 15:16:53-05'00'	**Signature:** Eric Bridgewater Digitally signed by Eric Bridgewater DN: C=US, E=eric.bridgewater@ryancompanies.com, O=Ryan Companies, CN=Eric Bridgewater Date: 2021.04.28 16:49:33-05'00'	**Signature:** Apr 27 2021 8:31 AM	**Signature:** John Horton Digitally signed by John Horton Date: 2021.04.29 09:39:01 -05'00'
Name: Matt Dykstra	**Name: Eric Bridgewater**	**Name: David Fliehler, PE**	**Name: John Horton**
Title: Vice President	**Title: Project Manager**	**Title: Project Engineer**	**Title: Public Works Director**
Date: 04/28/2021	**Date** 04/28/2021	**Date:**	**Date:**

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

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.n.
For Meeting of 5/3/2021
Resolution

TITLE: -Resolution approving Certificate of Completion for SW District Infrastructure Improvement Projects

CONTACT PERSON:
Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: City staff and engineering staff from Veenstra & Kim as well as Shive-Hattery have reviewed the SW District public infrastructure improvements. Improvements were found to be completed in accordance with the plans and specifications set forth in the contract for the project. Approving the certificate begins the coverage period for the maintenance bond. Additionally, it is necessary to approve the certificate of completion to secure the final RISE grant reimbursement for the City.

COMMISSION REVIEW/RECOMMENDATION: N/A

ALTERNATIVES TO APPRVOAL:

FUNDING SOURCE:

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210503-110
2. Certificate of Completion

CITY OF BONDURANT
RESOLUTION NO. 210503-110

RESOLUTION APPROVING THE CERTIFICATE OF COMPLETION AND ACCEPTANCE FOR SW DISTRICT INFRASTRUCTURE IMPROVEMENT PROJECT

WHEREAS, City Staff and the Engineering Staff from Veenstra & Kimm have reviewed the SW District Infrastructure improvements; AND

WHEREAS, the project was found to be completed in accordance with the plans and specifications set forth in the contract; AND

WHEREAS, approving the Certificate of Completion and Acceptance starts the period of coverage for the maintenance bond; AND

WHEREAS, approving the Certificate of Completion and Acceptance is also necessary for the City of Bondurant to secure the final RISE Grant reimbursement.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Certificate of Completion for the SW District Infrastructure Improvement Project is hereby approved and the City Administrator authorized to execute the completion document.

Passed this 3rd day of May 2021,

By: ______________________________
Curt Sullivan, Mayor

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

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

____
Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

Form 640003
03-04 wd

IOWA DOT

CERTIFICATE of COMPLETION and FINAL ACCEPTANCE of AGREEMENT WORK

COMPANY: Shive-Hattery Inc. COUNTY/CITY: West Des Moines

ADDRESS: 4125 Westown Pkwy, Suite 100 PROJECT NO.: RM-0747(312)--9D-77

KIND OF WORK: Paving, Drainage, and Grading

AGREEMENT DATE: October 08, 2019 FIELD COMPLETION DATE: December 01, 2020

This is to certify that the work covered by the above referenced agreement has been completed in accordance with said agreement and is hereby accepted, subject to final audit of costs.

SIGNATURE: Apr 27 2021 2:29 PM DATE: ______, 2021
Project Engineer (Res. Construction) (Area Engineer) (County) (City) (Consultant) — Year

*SIGNATURE: ______ DATE: ______, 2021
District (Construction) (Maintenance) (Local Systems) Engineer — Year

Approved and work accepted by the Board of Supervisors/City Council of Bondurant

this ______ day of ______, ______.
Year

SIGNATURE: ______
Chairman/Mayor

Acknowledge completion of project in accordance with referenced agreement by the Iowa Department of Transportation

this ______ day of ______, ______.
Year

SIGNATURE: ______
Iowa Department of Transportation

*On Local State Assisted Projects District does NOT certify but acknowledges completion of project.

DO NOT WRITE IN THIS BOX. CENTRAL OFFICE USE ONLY.
(Check or Initial Appropriate Box)

- ☐ Office of Audits
- ☐ Copy to Company
- ☐ Copies to District
- ☐ Original to Files

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.o.
For Meeting of 5/3/2021
Resolution

TITLE: -Resolution approving Pay Application No. 13 to Rognes Corporation for the Northwest Trunk Sewer Public Infrastructure Project in the amount of $77,147.52

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends the approval of the attached resolution to approve pay application #13 in the amount of $77,147.52 related to Northwest Trunk Sewer Public Infrastructure Improvement Project. All work is substantially complete on this project.

This pay application is for work completed and partial release of retainage or 3.1% of the original 5% retainage. There is a small amount of cleanup work and some survey that needs to be completed as well as a possible repair to one section of the project, which is the purpose of holding a portion of retainage until these items are addressed.

COMMISSION REVIEW/RECOMMENDATION:

ALTERNATIVES TO APPRVOAL:

FUNDING SOURCE: Bond Funding - Connection Fees

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210503-111
2. Pay Application No. 13

CITY OF BONDURANT
RESOLUTION NO. 210503-111

RESOLUTION APPROVING PAY APPLICATION #13 TO ROGNES CORPORATION FOR THE NORTHWEST TRUNK SEWER PUBLIC IINFRASTUCTURE PROJECT IN THE AMOUNT OF $77,147.52

WHEREAS, the Northwest Trunk Sewer Infrastructure Project Pay Application #13 was submitted on April 28th, 2021; AND

WHEREAS, the pay application #13 is for the Northwest Trunk Sewer Public Infrastructure Project; AND

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

WHERAS, the pay application includes the partial release of retainage or 3.1% of the original 5% retainage; AND

WHEAREAS, there is a small amount of cleanup work and some survey that needs to be completed as well as a possible repair to one section of the project, which is the purpose of holding a portion of retainage until these items are addressed; AND

WHEREAS, the amount for Pay Application #13 is $77,147.52

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Pay Application #13 for Rognes Corporation in the amount of $77,147.52 is hereby approved.

Passed this 3rd day of May 2021,

By: ____
Curt Sullivan, Mayor

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

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

____
Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent

Cox				
Elrod				
Enos				
McKenzie				
Peffer				

VEENSTRA & KIMM, INC.
3000 Westown Parkway • West Des Moines, Iowa 50266-1320
515-225-8000 • 515-225-7848 (FAX) • 800-241-8000 (WATS)

April 28, 2021

Marketa Oliver
City Administrator
City of Bondurant
200 Second Street NE
P.O. Box 37
Bondurant, Iowa 50035

BONDURANT, IOWA
NORTHWEST TRUNK SEWER
PARTIAL PAYMENT ESTIMATE NO. 13

Enclosed is a copy of Partial Payment Estimate No. 13 for work on the Northwest Trunk Sewer project under the contract between the City of Bondurant and Rognes Corporation. Partial Payment Estimate No. 13 is for the period ending April 28, 2021.

Veenstra & Kimm, Inc. has reviewed Partial Payment Estimate No. 13 and would recommend payment for Partial Payment Estimate No. 13 to Rognes Corporation in the amount of $77,147.52.

Partial Pay Estimate 13 releases 3.10% of the original 5% retainage, amounting to $65,652.52. The remaining 1.90% equates to $40,238.64, which covers twice the value of the following outstanding work:

- Pick up rocks between MH-2 and MH-3
    - Estimated 2 laborers for 5 hours of work equating to $600
- Submit sanitary service as-built file
    - Estimated 1 surveyor for 5 hours of work equating to $750
- Rognes Corporation sent a pipe re-rounder through the pipe between MH-14 and MH-15 to correct a pipe deformation that caused the mandrel test to fail. Mandrel test to confirm repair was successful may be pulled as early as May 6th. If it fails, the following is the estimated cost to expose and repair deformation.
    - Estimated $18,000
        - $5000 mobilization
        - $5000 in labor for 2 operators and 2 labors for 16 hours
        - $8000 for 16 hours of equipment

Also enclosed are copies of Rognes Corporation's Notices of Early Release of Retainage.

If you have any questions or comments concerning the project, please contact the writer at 515-225-8000.

VEENSTRA & KIMM, INC.

Callin Hornsby

CRH
42849
Enclosures
cc: John Horton, City of Bondurant – w/enclosures (email)
Cody Rognes, Rognes Corporation – w/enclosures

VEENSTRA & KIMM, INC.
3000 Westown Parkway West Des Moines, Iowa 50266-1320
515-225-8000 515-225-7848(FAX) 800-241-8000 (WATS)

Date: April 28, 2021

PAY ESTIMATE NO. 13

Project Title	Northwest Trunk Sewer Bondurant, IA		Contractor	Rognes Corporation 720 SW Goodwin Street Ankeny, IA 50023
Original Contract Amount & Date	$2,122,326.00	April 6, 2020	Pay Period	March 27, 2020 to April 28, 2021

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1	Sanitary Sewer in Open Cut - 24"	LF	3,581	$ 117.00	$ 418,977.00	3581	$ 418,977.00
2	Sanitary Sewer in Open Cut - 18"	LF	4,627	$ 138.00	$ 638,526.00	4,627	$ 638,552.22
3	Sanitary Sewer in Open Cut - 15"	LF	1,706	$ 78.00	$ 133,068.00	1,706	$ 133,068.00
4	Sanitary Sewer in Open Cut - 10"	LF	45	$ 70.00	$ 3,150.00	45	$ 3,150.00
5	Sanitary Sewer in Open Cut - 8"	LF	5	$ 68.00	$ 340.00	5	$ 340.00
6	Sanitary Sewer Trenchless in Casing Pipe - 24"	LF	100	$ 700.00	$ 70,000.00	100	$ 70,000.00
7	Sanitary Sewer Trenchless in Casing Pipe - 18"	LF	60	$ 950.00	$ 57,000.00	60	$ 57,000.00
8	External Drop Connection - 10"	EA	1	$ 6,250.00	$ 6,250.00	1.00	$ 6,250.00
9	External Drop Connection - 8"	EA	1	$ 5,500.00	$ 5,500.00	1.00	$ 5,500.00
10	Service Risers	EA	80	$ 2,650.00	$ 212,000.00	75.0	$ 198,750.00
11	Manhole Type SW-303 - 84"	EA	1	$ 65,000.00	$ 65,000.00	1	$ 65,000.00
12	Manhole Type SW-301 - 60"	EA	31	$ 10,200.00	$ 316,200.00	32	$ 326,400.00
13	Manhole Type SW-301 - 48"	EA	7	$ 4,650.00	$ 32,550.00	6	$ 27,900.00
14	Rip Rap	TON	445	$ 57.00	$ 25,365.00	280	$ 15,960.00
15	Stabilizing Material	TON	50	$ 40.00	$ 2,000.00	0	$ -
16	Erosion Control	LS	1	$ 15,000.00	$ 15,000.00	1	$ 15,000.00
17	Silt Fence	LF	20,000	$ 1.50	$ 30,000.00	5,616	$ 8,424.00
18	Construction Staking	LS	1	$ 10,000.00	$ 10,000.00	1.00	$ 10,000.00
19	Seeding	ACRE	22	$ 1,400.00	$ 30,800.00	7.75	$ 10,850.00
20	Fence - Remove and Replace	LF	1,500	$ 10.00	$ 15,000.00	1,485	$ 14,850.00
21	Clearing & Grubbing	LS	1	$ 30,000.00	$ 30,000.00	1	$ 30,000.00
22	Field Tile	LF	200	$ 28.00	$ 5,600.00	389	$ 10,892.00
CO#1	Steel Sheeting	SF	800	$ 38.00	$ 30,400.00	800	$ 30,400.00
CO#2	Pumping Pond	HR	120	$ 38.00	$ 4,560.00	120	$ 4,560.00
CO#3	Extend Bore 40 LF under NW 2nd Street	LS	1	$ 16,000.00	$ 16,000.00	1	$ 16,000.00
	TOTAL CONTRACT				$ 2,173,286.00		$ 2,117,823.22

MATERIALS STORED SUMMARY

Description	Number of Units	Unit Price	Extended Cost
			$ -
			$ -
			$ -
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			$ -
		TOTAL MATERIALS STORED	$ -

SUMMARY			
		Contract Price	Value Completed
Original Contract Price		$2,122,326.00	$ 2,117,823.22
Approved Change Orders (list each)	CO#1	$ 30,400.00	
	CO#2	$ 4,560.00	
	CO#3	$ 16,000.00	
TOTAL ALL CHANGE ORDERS		$ 50,960.00	$ -
Revised Contract Price		$ 2,173,286.00	$ 2,117,823.22
Materials Stored			$ -
Value of Completed Work and Materials Stored			$ 2,117,823.22
Less Retained Percentage (1.90%)			$ 40,238.64
Net Amount Due This Estimate			$ 2,077,584.58
Less Estimate(s) Previously Approved	No.1	$ 386,067.18	
	No.2	$ 317,480.97	
	No.3	$ 110,967.60	
	No.4	$ 102,599.26	
	No.5	$ 179,820.75	
	No.6	$ 92,734.25	
	No. 7	$ 171,762.37	
	No. 8	$ 205,689.25	
	No. 9	$ 216,056.60	
	No. 10	$ 111,256.88	
	No. 11	$ 78,703.70	
	No. 12	$ 27,298.25	
Less Total Pay Estimates Previously Approved			$ 2,000,437.06
	Amount Due This Estimate		$ 77,147.52

The amount $ 77,147.52 is recommended for approval for payment in accordance with the terms of the contract. To-date, 100% of the original contract amount has been completed.

Quantities Complete Submitted By:	**Recommended By:**	**Approved By:**
Rognes Corporation	**Veenstra & Kimm, Inc.**	**City of Bondurant**
Signature: Cody Rognes	Signature:	Signature:
Name: Cody Rognes	Name: Callin Hornsby	Name:
Title: Vice President	Title: Project Manager	Title:
Date: 4/28/2021	Date: 4/28/2021	Date:

V-K Job No. 42849

ROGNES CORP
Est 1998
720 SW Goodwin Street
Ankeny, IA 50023
Phone : 515.965.0030
Fax : 515.965.0998

April 28, 2021

City of Bondurant
200 2nd Street NE
Bondurant IA 50035

RE: North West Trunk Sewer Project #610-820-6780

The purpose of this letter is to request release of retained funds on the above listed project and to provide a sworn statement below.

Ten calendar days prior to filing this request, notice was given as required by of section 573.28 of the Iowa Code to all known subcontractors, sub-subcontractors and suppliers.

Sincerely,

Cody Rognes
Rognes Corp
Vice President

State of Iowa
County of Polk

Signed or attested before me on this April 28, 2021 [date] by
Cody Rognes [Name(s) of individual(s)].

Stephanie Clemens
[Signature of notarial officer]
[Stamp]
Office Admin
[Title of office]
My commission expires: 02-13-2024

STEPHANIE CLEMENS
MY COMMISSION EXPIRES
NOTARIAL SEAL
IOWA
02-13-2024
COMMISSION NUMBER 806800

ROGNES CORP
esb 1998
720 SW Goodwin Street
Ankeny, IA 50023
Phone : 515.965.0030
Fax : 515.965.0998

March 24, 2021

Thul Specialty Contracting
P.O. Box 322
Elk River, MN 55330

RE: Notice of Contractor's Request for Early Release of Retained Funds for:
Bondurant – NW Trunk Sewer

You are hereby notified that Rognes Corp. will be requesting an early release of funds on the City of Bondurant – NW Trunk Sewer Project for which you may have provided labor or materials. The request will be made pursuant to Iowa Code section 26.13. The request may be filed with the City of Bondurant after ten calendar days from the date of this notice. The purpose of the request is to have the City of Bondurant release and pay funds for all work that has been performed and charged to NW Trunk Sewer Project as of the date of this notice. This notice is provided in accordance with Iowa Code section 26.13.

Sincerely,

Cody Rognes
Rognes Corp.

ROGNES CORP
ESb 1994

720 SW Goodwin Street
Ankeny, IA 50023

Phone : 515.965.0030
Fax : 515.965.0998

March 24, 2021

Forterra Pipe & Precast
525 S. 11th Street
W. Des Moines, IA 50265

RE: Notice of Contractor's Request for Early Release of Retained Funds for:
Bondurant – NW Trunk Sewer

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Sincerely,

Cody Rognes
Rognes Corp.

ROGNES CORP
Est 1994
720 SW Goodwin Street
Ankeny, IA 50023
Phone : 515.965.0030
Fax : 515.965.0998

March 24, 2021

Bruening Rock Products
900 Montgomery Street
Decorah, IA 52101

RE: Notice of Contractor's Request for Early Release of Retained Funds for:
Bondurant – NW Trunk Sewer

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Sincerely,

Cody Rognes
Rognes Corp.

ROGNES CORP
ESD 1994

720 SW Goodwin Street
Ankeny, IA 50023

Phone : 515.965.0030
Fax : 515.965.0998

March 24, 2021

Soil-tek
1101 SE 37th Street
Grimes, IA 50111

RE: Notice of Contractor's Request for Early Release of Retained Funds for:
Bondurant – NW Trunk Sewer

You are hereby notified that Rognes Corp. will be requesting an early release of funds on the City of Bondurant – NW Trunk Sewer Project for which you may have provided labor or materials. The request will be made pursuant to Iowa Code section 26.13. The request may be filed with the City of Bondurant after ten calendar days from the date of this notice. The purpose of the request is to have the City of Bondurant release and pay funds for all work that has been performed and charged to the NW Trunk Sewer Project as of the date of this notice. This notice is provided in accordance with Iowa Code section 26.13.

Sincerely,

Cody Rognes
Rognes Corp.

ROGNES CORP
EST 1998
720 SW Goodwin Street
Ankeny, IA 50023
Phone : 515.965.0030
Fax : 515.965.0998

March 24, 2021

J. Pettiecord, Inc.
1200 Prairie Drive
Bondurant, IA 50035

RE: Notice of Contractor's Request for Early Release of Retained Funds for:
Bondurant – NW Trunk Sewer

You are hereby notified that Rognes Corp. will be requesting an early release of funds on the City of Bondurant – NW Trunk Sewer Project for which you may have provided labor or materials. The request will be made pursuant to Iowa Code section 26.13. The request may be filed with the City of Bondurant after ten calendar days from the date of this notice. The purpose of the request is to have the City of Bondurant release and pay funds for all work that has been performed and charged to NW Trunk Sewer Project as of the date of this notice. This notice is provided in accordance with Iowa Code section 26.13.

Sincerely,

Cody Rognes
Rognes Corp.

ROGNES CORP
esb 1999
720 SW Goodwin Street
Ankeny, IA 50023
Phone : 515.965.0030
Fax : 515.965.0998

March 24, 2021

Abaci Consulting
3000 SE Grimes Blvd Ste 800
Grimes, IA 50111

RE: Notice of Contractor's Request for Early Release of Retained Funds for:
Bondurant – NW Trunk Sewer

You are hereby notified that Rognes Corp. will be requesting an early release of funds on the City of Bondurant – NW Trunk Sewer Project for which you may have provided labor or materials. The request will be made pursuant to Iowa Code section 26.13. The request may be filed with the City of Bondurant after ten calendar days from the date of this notice. The purpose of the request is to have the City of Bondurant release and pay funds for all work that has been performed and charged to the NW Trunk Sewer Project as of the date of this notice. This notice is provided in accordance with Iowa Code section 26.13.

Sincerely,

Cody Rognes
Rognes Corp.

ROGNES CORP
esb 1998
720 SW Goodwin Street
Ankeny, IA 50023
Phone : 515.965.0030
Fax : 515.965.0998

March 24, 2021

Utility Equipment Company
5615 NE 22nd Street
Des Moines, IA 50313

RE: Notice of Contractor's Request for Early Release of Retained Funds for:
Bondurant – NW Trunk Sewer

You are hereby notified that Rognes Corp. will be requesting an early release of funds on the City of Bondurant – NW Trunk Sewer Project for which you may have provided labor or materials. The request will be made pursuant to Iowa Code section 26.13. The request may be filed with the City of Bondurant after ten calendar days from the date of this notice. The purpose of the request is to have the City of Bondurant release and pay funds for all work that has been performed and charged to NW Trunk Sewer Project as of the date of this notice. This notice is provided in accordance with Iowa Code section 26.13.

Sincerely,

Cody Rognes
Rognes Corp.

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 5.p.
For Meeting of 5/3/2021
Resolution

TITLE: -Resolution approving Adjustments to City Council Meeting Dates in July and October 2021

CONTACT PERSON:
Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: The City Council meets on the first and third Monday of the month. Throughout the year meetings fall on holidays, so meetings are typically moved to the next business day. Due to the observance of Independence Day, the regularly scheduled July 5, 2021 City Council meeting will be moved to July 6, 2021. Additionally, due to schedule conflicts, the regularly-scheduled October 4, 2021 meeting will be moved to October 11, 2021.

COMMISSION REVIEW/RECOMMENDATION: N/A

ALTERNATIVES TO APPRVOAL:

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210503-112

CITY OF BONDURANT
RESOLUTION NO. 210503-112

RESOLUTION APPROVING ADJUSTMENTS TO CITY COUNCIL MEETING DATES IN JULY AND OCTOBER 2021

WHEREAS, the City Council meets on the first and third Monday of the month; AND

WHEREAS, meetings fall on holidays throughout the CY 2021; AND

WHEREAS, due to the observance of Independence Day, the regularly scheduled July 5, 2021 meeting will be moved to July 6, 2021; AND

WHEREAS, due to schedule conflicts, the regularly scheduled October 4, 2021 meeting will be moved to October 11, 2021,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the above City Council Meeting dates, is hereby approved as presented.

Passed and adopted this 3rd day of May 2021,

____
Curt Sullivan, Mayor

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

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

____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
McKenzie				
Elrod				
Enos				
Cox				
Peffer				

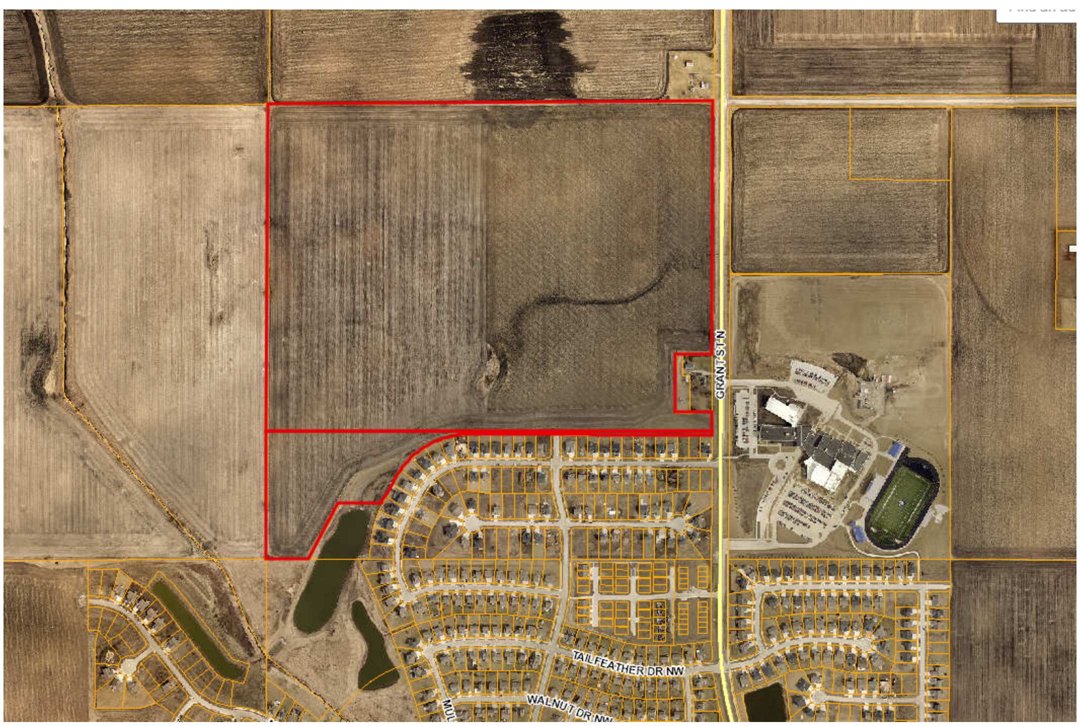
BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 7.a.
For Meeting of 5/3/2021
Resolution

TITLE: -Resolution approving the Sankey Summit Phase 2 Final Plat

CONTACT PERSON:
Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: For review by City Council is approval of the Sankey Summit Phase 2 Final Plat. The developer is Bondurant Lots II, LLC. The plat was submitted by Snyder & Associates. The preliminary plat area contains 254 lots to be used for single-family detached use, a 4.03-acre public park, stormwater pond areas, and a 15.54-acre Outlot X parcel reserved for potential future development. This preliminary platting area is located north of the existing Sankey Summit Plat 1 subdivision in the area highlighted in red below:



All area proposed for single-family detached development within this preliminary platting area was rezoned from the City's Agricultural (A-1) District to the Medium Density Residential

(R-2) District as part of City Council's Ordinances #200203-200 & 201; these rezoning ordinances were contingent upon successful annexation into Bondurant's city limits, which has been successfully completed. The 15.54-acre Outlot X remained as being zoned as being Agricultural (A-1) once annexed.
The western 77.34 acres of this preliminary plat area was annexed into Bondurant's city limits in February 2020 as part of City Council Resolution #200203-39. The eastern 34.71 acres was considered for annexation approval by City Council in March 2020 as part of Resolution #200302-70; this eastern area was approved by the State's City Development Board later in 2020.

ANALYSIS:
When considering subdivision plat requests, the Planning and Zoning Commission and City Council take into account the following: Future Land Use and Zoning; Parkland Dedication; Transportation, Sidewalks, and Utilities; and Comments from City Officials and Private Utilities.

Future Land Use (Comprehensive Plan) and Zoning:

Future Land Use (Comprehensive Plan) – the Future Land Use Map as part of the City's Comprehensive Plan guides for residential reserve development along with some greenspace within the proposed rezoning area. The developer is proposing residential construction with also some stormwater detention areas and a public park in their overall development plan. The uses proposed in the preliminary plat were consistent with the City's Future Land Use Map.

In addition to the preliminary plat being supported by the Future Land Use Map, below is an objective pulled from the Comprehensive Plan which appears to also support this preliminary plat:

Objective 4.23: Guide new development to occur adjacent to other neighborhoods, rather than in a "leapfrog" pattern which can lead to the premature consumption of farmland.

Zoning – as previously noted in this staff report, all single-family detached development within this preliminary platting area is zoned as being within the City's Medium Density Residential (R-2) District (contingent upon annexation finalization). Proposed lots range in size from to 8,517 SF (Lot 47) to 27,915 SF (Lot 1); all of which meet the R-2 District minimum lot size requirement of at least 7,500 SF.

Parkland Dedication:

Per Section 180.06.5 of the City's Subdivision Code, this Sankey Summit (North) Preliminary Plat area will require dedication of at least **3.81 acres** of public parkland once this entire subdivision area is developed out.

At the time the previous Sankey Summit Plat 1 to the south was reviewed and approved by the City, it was approved with the understanding that the developer would accommodate for the required parkland calculations as part of this Sankey Summit Plat 1 area in this current plat. There are 99 single-family detached lots as part of the Sankey Summit Plat 1 area, which would require that an additional **1.485 acres** of parkland be incorporated for as part of this current Sankey Summit Phase 2 preliminary platting area.

3.81 acres + **1.485 acres** = at least **5.295 acres** of public parkland area is accommodated for as part of this Sankey Summit Phase 2 final plat area.

The plat shows that the developers are proposing **4.03 acres** of public parkland area in the area shown as Outlot P. Per Section 180.06.8 of the Subdivision Code, another usage that is considered acceptable for inclusion as part of minimum public parkland dedication requirements is proposed public trail area not out in the public right-of-way area. The preliminary plat shows a 10'-wide public trail to be constructed by the City (on land dedicated by the Developer) that will connect Eagle Park on the development's southwest corner over east to Grant Street North. The City's Park, Trail, and Greenway Master Plan shows a future trail system along Grant Street North continuing to extend further north. The proposed trail segment area plus adjacent greenspace area totals **1.48 acres**.

4.03 acres + 1.48 acres = **5.51 acres**; this exceeds the City's minimum dedication requirement by **0.22** acres.

It should be noted that the minimum public parkland calculation of 5.31 acres does not take into account any potential future development of the area being platted as Outlot X, as no development is proposed on this land at this time. Public parkland requirements would be considered for this Outlot X area at the time this area develops.

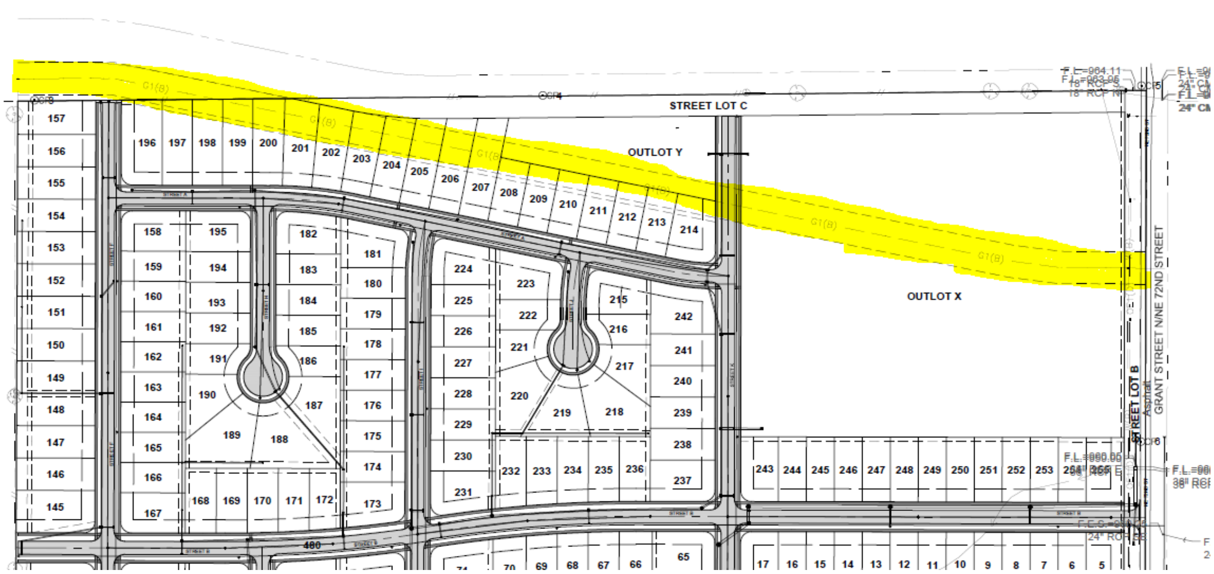
Transportation, Sidewalks, and Utilities:

Transportation. This plat submittal required preparation of a Traffic Impact Study by V&K. This Study notes, "Sankey development will require no improvements to the existing roadway network. It is recommended the development be approved as submitted." The City also had a Deer Ridge Drive NW Traffic Calming Study and Concept prepared by V&K which looked at both the already-developed portion and also the proposed new area of Deer Ridge Drive NW. A condition of approval takes this Traffic Calming Study into account. Deer Ridge Drive NW was designed with a slight curvature to pro-actively calm traffic.

This subdivision connects to the existing Grant Street North. A series of 6 cul-de-sacs are part of this development.

The Comprehensive Plan shows that the existing NE 86th Avenue, which currently stops at Grant Street North, should be extended westward in the future. The draft 2020 Streets Master Plan, also shows that NE 86th Avenue should be extended westward. The plat is showing a draft path of NE 86th Avenue, but the developer is not proposing actual construction of any portion of NE 86th Avenue. On the eastern portion of this proposed development, the draft path of NE 86th Avenue is proposed to be situated 50% on this Sankey Summit Phase 2 preliminary plat area and 50% on property to the north owned by Mildred Webb. This draft path then shifts northward as the future street moves west where this potential street route will be located entirely on property owned by Mildred Webb to the north on the western side, as there is an existing 75'-wide natural gas pipeline that shifts to the north just south of in the area shown below. Section 180.05.1.H of the Subdivision Code prohibits establishment of half streets (or in this case, less than half for some area) as part of the platting process. Bob Veenstra noted that potential waiver of this requirement could be considered justifiable due to following: 1.) the City would not want to pull the road further south in this Sankey Summit area without also pulling the existing road further south east of Grant Street North, and 2.) it is highly unlikely that the gas company would allow for construction of such roadway over the gas main. This waiver was approved as part of the preliminary plat.

Route of 75'-Wide Gas Easement:



Streets within the subdivision have either a 60'-wide right-of-way or a 70'-wide right-of-way. Street paving widths within the subdivision vary between 26'-wide to 29'-wide. The plat accommodates for a 100'-wide Grant Street North right-of-way by designating 50'-

wide rights-of-way along all lots fronting Grant Street North. The plat shows the area labeled as Street Lot C as being 50'-wide, meaning that the full right-of-way will be 100'. Bob Veenstra has reviewed the street widths and rights-of-way widths proposed, and is okay with what is shown. The preliminary plat shows a proposed cul-de-sac pavement radius of 45' for all cul-de-sacs proposed. This meets minimum pavement requirements Statewide Urban Design and Specifications (SUDAS).

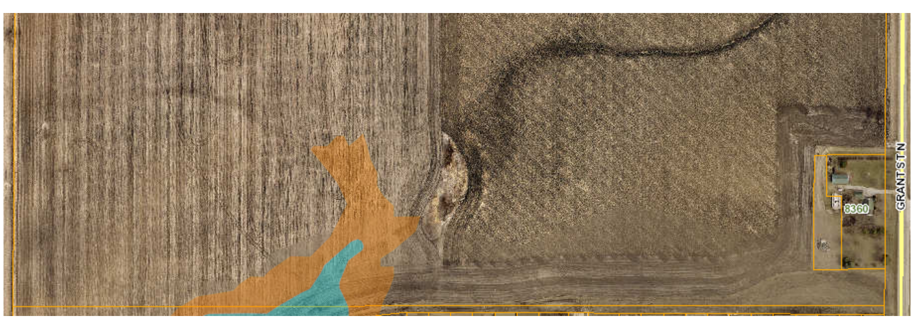
The original draft of Sankey Summit Phase 2 Preliminary Plat that was reviewed by the Planning & Zoning Commission showed a connection of Deer Ridge Drive NW north up to NE 86th Avenue. Under Section 180.05.1.C of the Subdivision Code, regarding traffic circulation concerns, the Commission included a condition of their approval that the Sankey Summit Phase 2 Preliminary Plat be updated so that Deer Ridge Drive NW no longer connects north up to the NE 86th Avenue area and that the Street I area instead be this connection point up to the NE 86th Avenue. This updated Street I connection still achieves a connection point from this Sankey Summit Phase 2 Preliminary Plat area up to the NE 86th Avenue area; this connection is shown in both the Comprehensive Plan and the draft 2020 Streets Master Plan.

Trails & Sidewalks – the submitted preliminary plat shows installation of public sidewalk areas in all right-of-way areas except for the potential future Outlot X; sidewalks for this Outlot X will be addressed at the time this area develops.

The proposed trail area is previously described in the Parkland Dedication section of this report.

Utilities – The plat shows installation of public sanitary, water, and storm mains. The required stormwater report was reviewed as part of the preliminary plat submittal.

Another topic related to stormwater - FEMA's 100-year floodplain, shown in blue below, appears to touch a few of the development lots within this preliminary plat area. A Letter of Map Revision (LOMR-F) will need to be approved by FEMA.



PLANNING & ZONING COMMISSION REVIEW/RECOMMENDATION:

The Planning & Zoning Commission reviewed the Sankey Summit Phase 2 Preliminary Plat during their April 23rd, 2020 meeting and recommended approval with a 6-0 vote with one member absent, subject to the following Code clarification items being addressed:

1. That as agreed upon by the Developer at the Commission meeting, that the Outlot P park also have a second access along the north opposite of the south access. *Staff's note on this – the Subdivision Code does not require that two access points be provided. After the Commission's meeting, the developer willingly updated the plat to show a second access to the Outlot Park on the north side of the park.*
2. That the traffic calming methods as proposed in the Deer Ridge Drive NW Traffic Calming Study be incorporated as part of the construction drawings and that this may also include a traffic calming method near the proposed trail crossing at Deer Ridge Drive NW. *Staff's note on this – a resubmitted preliminary plat shows a traffic calming measure where the proposed trail crosses Deer Ridge Drive NW.*
3. That Deer Ridge Drive NW will not connect up to NE 86th Avenue and instead a connection will exist up to NE 86th Avenue in the area of Street I. *Staff's note on this – this item has been addressed as part of a resubmitted preliminary plat.*
4. That a 0.69-acre parkland fee in lieu of dedication will be required by the developer once a final plat has been prepared which contains the 209th lot of this Sankey Summit Phase 2 Preliminary Plat area (the 209th lot is the point at which the developer starts to not meet the minimum parkland dedication requirements). *Staff's note on this – this Code clarification item no longer applies, as the preliminary plat has been updated to show the trail connection along the southern area of the plat. This trail + Outlot P exceeds minimum parkland dedication requirements.*
5. That the City's utility comments provided via Bob Veenstra's memos be addressed as part of a preliminary plat resubmittal. *Staff's note on this – this condition no longer applies, as it has been addressed as part of a resubmitted preliminary plat.*
6. That the City's stormwater comments as part of Bob Veenstra's review be addressed as part of a resubmitted stormwater report. *Staff's note on this – this condition no longer applies, as it has been addressed as part of the resubmitted Stormwater Report and V&K's April 23rd, 2020 review.*
7. That a waiver to Section 180.05.1.H of the Subdivision Code be granted to allow for a half street and less than half street right-of-way dedication for the future path of NE 86th Avenue due to the location of the existing gas main in this area.
8. That a waiver to Section 180.05.2.G of the Subdivision Code be granted only if the driveways are designed such that all maneuvering is done back on private property so that cars can pull head out onto Grant Street North instead of backing out in this street right-of-way.
9. That a waiver to Section 180.05.1.E be granted to allow for a 614' cul-de-sac, which is 14' over the maximum allowed in the Code.

10. That the Public Works comments relative to potential parkland grading be addressed as part of a resubmitted preliminary plat. *Staff's note on this – John Horton, Public Works Director, is in the process of having the Stormwater Report's calculations plugged into the stormwater modeling created as a result of the City's Stormwater Master Plan. If there are ponding concerns after being plugged into the model, the grading proposed will need to be updated.*
11. That preliminary plat approval is contingent upon successful annexation of all lands shown in this preliminary plat area into Bondurant's city limits.
12. A general note that eventual construction within the area currently shown as being the 100-year floodplain is subject to elevating above and FEMA's LOMR-F approval.

The City Council approved the preliminary plat on May 4, 2020, subject to the following City Code/Policy requirements being addressed:

1. That the traffic calming methods as proposed in the Deer Ridge Drive NW Traffic Calming Study be incorporated as part of the construction drawings and that this may also include a traffic calming method near the proposed trail crossing at Deer Ridge Drive NW.
2. That Deer Ridge Drive NW will not connect up to NE 86th Avenue and instead a connection will exist up to NE 86th Avenue in the area of Street I.
3. That a waiver to Section 180.05.1.H of the Subdivision Code be granted to allow for a half street and less than half street right-of-way dedication for the future path of NE 86th Avenue due to the location of the existing gas main in this area.
4. That a waiver to Section 180.05.2.G of the Subdivision Code be granted only if the driveways are designed such that all maneuvering is done back on private property so that cars can pull head out onto Grant Street North instead of backing out in this street right-of-way.
5. That a waiver to Section 180.05.1.E be granted to allow for a 614' cul-de-sac, which is 14' over the maximum allowed in the Code.
6. That the Public Works comments relative to potential parkland grading be addressed as part of a resubmitted preliminary plat.
7. That preliminary plat approval is contingent upon successful annexation of all lands shown in this preliminary plat area into Bondurant's city limits.
8. A general note that eventual construction within the area currently shown as being the 100-year floodplain is subject to elevating above and FEMA's LOMR-F approval.

Staff recommendation:
Staff recommends approval of the final plat subject to the following:

1. That this resolution approving the Sankey Summit Plat 2 Final Plat shall not be released by the City until after the Public Works Director has inspected and approved the remaining public improvements.

2. That this resolution approving the Sankey Summit Plat 2 Final Plat shall not be released by the City until after all connection fees have been paid.
3. That any City Engineer's review comments shall be addressed as part of a resubmitted final plat, should any updates be requested.
4. That the required as-builts shall be submitted to the City.
5. That the required 4-year maintenance bonds shall be submitted to the City.

COMMISSION REVIEW/RECOMMENDATION:

ALTERNATIVES TO APPRVOAL:

FUNDING SOURCE:

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210503-113
2. Sankey Summit Final Plat 2

CITY OF BONDURANT
RESOLUTION NO. 210503-113

RESOLUTION APPROVING THE SANKEY SUMMIT PHASE 2 PRELIMINARY PLAT

WHEREAS, the developer is Bondurant Lots II, LLC; AND

WHEREAS, the engineer is Snyder & Associates;

WHEREAS, the plat is legally described as follows; AND

NORTHEAST 1/3 OF SECTION 25, TOWNSHIP 80 NORTH, RANGE 23 WEST OF THE 5TH P.M., CITY OF BONDURANT, POLK COUNTY, IOWA, EXCEPT SANKEY SUMMIT PLAT 1 AND EXCEPT A PARCEL OF LAND LOCATED IN THE NORTHEAST QUARTER OF SECTION 25, TOWNHIP 80 NORTH, RANGE 23, AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT 1455.0 FEET SOUTH OF THE NORTHEAST CORNER OF SECTION 25, TOWNSHIP 80 NORTH, RANGE 23 WEST OF THE 5TH P.M., DOUGLAS TOWNSHIP, POLK COUNTY, IOWA, THENCE SOUTH 336.0 FEET, THENCE SOUTH 89°30' WEST 178.0 FEET, THENCE NORTH 215 FEET, THENCE SOUTH 89°30' WEST 45.0 FEET, THENCE NORTH 121.0 FEET, THENCE NORTH 89°30' EAST 223.0 FEET, TO THE POINT OF BEGINNING, 1.50 ACRES, MORE OR LESS AND EXCEPT BEGINNING AT A POINT BEING 1,455.00 FEET. S-00°00'00"-W AND 223.00 FT. S89°30'00"W OF THE NORTHEAST CORNER OF SECTION 25, TOWNSHIP 80 NORTH, RANGE 23 WEST OF THE 5TH P.M., POLK COUNTY, IOWA, THENCE S00°00'00", 121.00 FT., THENCE N89°30'00"E, 45.00 FT.' THENCE S00°00'00"W, 215.00 FT.; THENCE S89°30'00"W, 81.03 FT.; THENCE N00°00'00"E, 336.00 FT.; THENCE N89°30'00"E, 36.03 FT. TO THE POINT OF BEGINNING. ALL OF SAID PARCEL BEING LOCATED IN THE SOUTHEAST QUARTER (SE ¼) OF THE NORTHEAST QUARTER (NE ¼) OF SECTION 25, TOWNHIP 80 NORTH, RANGE 23 WEST OF THE 5TH P.M., POLK COUNTY, IOWA AND CONTAINING APPROXIMATELY 0.5000 ACRES.

WHEREAS, this is a subdivision that includes land that was already within Bondurant's city limits and also land that was annexed into Bondurant's city limits; AND

WHEREAS, the Planning and Zoning Commission reviewed the Sankey Summit Phase 2 Preliminary Plat during their April 23rd, 2020 meeting and recommended approval of this Preliminary Plat with conditions; AND

WHEREAS, the City Council approved the preliminary plat for this subdivision on May 4, 2020; AND

WHEREAS, the Sankey Summit Plat 2 Final Plat area is zoned within the City's Planned Unit Development (R-5) District.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Sankey Summit Plat 2 Final Plat is hereby approved subject to the following Code items being addressed:

1. That this resolution approving the Sankey Summit Plat 2 Final Plat shall not be released by the City until after the Public Works Director has inspected and approved the remaining public improvements.
2. That this resolution approving the Sankey Summit Plat 2 Final Plat shall not be released by the City until after all connection fees have been paid.
3. That any City Engineer's review comments shall be addressed as part of a resubmitted final plat, should any updates be requested.
4. That the required as-builts shall be submitted to the City.
5. That the required 4-year maintenance bonds shall be submitted to the City.

Passed this 3rd day of May 2021,

By: ____
Curt Sullivan, Mayor

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

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

____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				

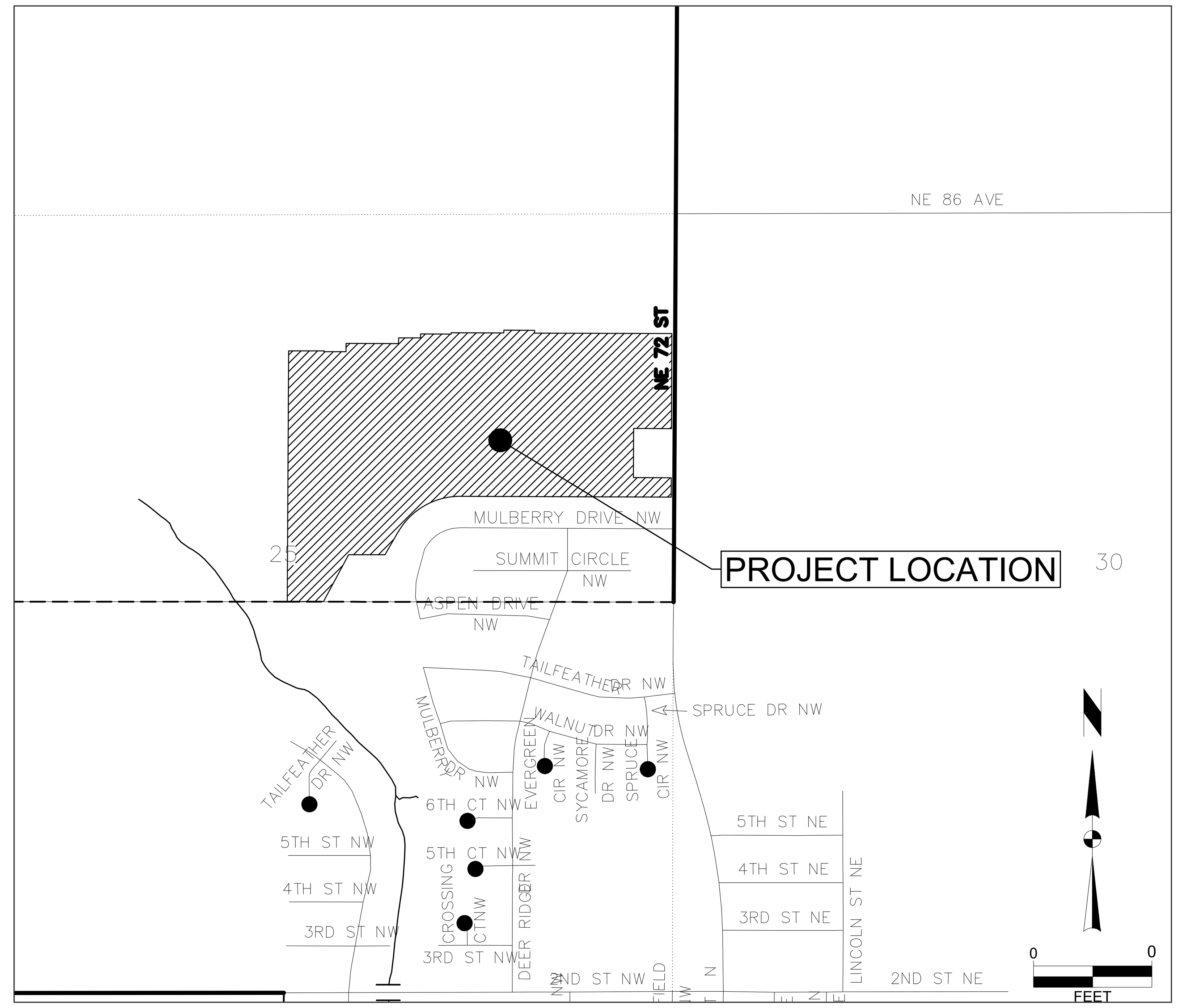
SANKEY SUMMIT PLAT 2

FINAL PLAT

AREA ABOVE RESERVED FOR RECORDER'S STAMP

INDEX LEGEND

SURVEYOR'S NAME:
ERIN D. GRIFFIN
SNYDER & ASSOCIATES, INC.
2727 SW SNYDER BOULEVARD
ANKENY, IOWA 50023
515-964-2020
EGRIFFIN@SNYDER-ASSOCIATES. COM
SERVICE PROVIDED BY:
SNYDER & ASSOCIATES, INC.
SURVEY LOCATED:
NE1/4 SECTION 25-80-23
REQUESTED BY:
BONDURANT LOTS, LLC
RETURN TO:
ERIN D. GRIFFIN
SNYDER & ASSOCIATES, INC.
2727 SW SNYDER BOULEVARD
ANKENY, IOWA 50023



VICINITY MAP

PROPERTY DESCRIPTION

PARCELS 2020-57, 2020-58, AND 2020-59 AS FILED IN BOOK 17833, PAGE 898 OF THE POLK COUNTY RECORDER'S OFFICE AND BEING A PART OF THE NORTHEAST 1/4 OF SECTION 25, TOWNSHIP 80 NORTH, RANGE 23 WEST OF THE 5TH P.M., CITY OF BONDURANT, POLK COUNTY, IOWA AND CONTAINING 73.49 ACRES (3,200,837 S.F.).

DATE OF SURVEY

SEPTEMBER 18, 2020

OWNER/DEVELOPER

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

ZONING CLASSIFICATION

R-2: MEDIUM DENSITY RESIDENTIAL DISTRICT

BULK REGULATIONS

FRONT YARD SETBACK =30'
REAR YARD SETBACK
ONE AND ONE HALF STORIES 15' TOTAL - 5' MIN. ON EACH SIDE
TOW AND THREE STORIES 15' TOTAL - 7' MIN. ON EACH SIDE
SIDE YARD SETBACK =8'
MINIMUM LOT WIDTH =60'
MINIMUM LOT AREA =7,500 SF

NOTES

1. THE USE OF ANY PUBLIC UTILITY EASEMENT IS SUBORDINATE TO THE CITY OF BONDURANT'S USE OF ITS DESIGNATED EASEMENT AND ANY SUBORDINATE USER OF THE PUBLIC UTILITY EASEMENT MUST RELOCATE ITS UTILITY WHEN NECESSARY TO ACCOMMODATE THE CITY OF BONDURANT'S USE OF THIS EASEMENT.
2. DRIVEWAYS FOR LOTS 1-4 SHALL BE DESIGNED SUCH THAT ALL MANEUVERING IS DONE ON PRIVATE PROPERTY.
3. LOTS 2-4 SHALL BE LIMITED TO ONE ACCESS POINT ON GRANT STREET WITHIN SHARED DRIVE.

RECORDED CURVE TABLE

CURVE #	Δ	RAD.	LENGTH	TAN.	CHD BEARING	CHD DIST.
C1(M&R)	60°00'00"	485.00'	507.89'	280.01'	S60°08'15"W	485.00'
C2(M&R)	3°15'41"	660.00'	37.57'	18.79'	S28°30'25"W	37.56'

CURVE TABLE

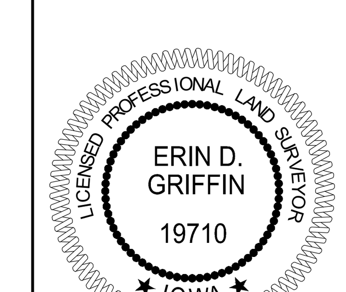
CURVE	Δ	RAD.	LENGTH	TAN.	CHD BEARING	CHD DIST.
C3	1°23'36"	485.00'	11.80'	5.90'	S89°26'27"W	11.80'
C4	8°54'55"	485.00'	75.47'	37.81'	S84°17'11"W	75.39'
C5	9°10'38"	485.00'	77.68'	38.93'	S75°14'24"W	77.60'
C6	6°10'46"	485.00'	52.31'	26.18'	S67°33'43"W	52.28'
C7	34°20'05"	485.00'	290.64'	149.83'	S47°18'17"W	286.31'
C8	47°14'19"	34.50'	28.44'	15.09'	S66°29'54"W	27.65'
C9	51°25'58"	60.50'	54.31'	29.14'	N68°35'43"E	52.50'
C10	56°51'52"	60.50'	60.04'	32.76'	S57°15'22"E	57.61'
C11	64°18'09"	60.50'	67.90'	38.03'	S03°19'39"W	64.39'
C12	11°52'38"	60.50'	12.54'	6.29'	S41°25'03"W	12.52'
C13	47°14'19"	34.50'	28.44'	15.09'	N23°44'12"E	27.65'
C14	90°00'00"	34.50'	54.19'	34.50'	S44°52'57"E	48.79'
C15	2°25'00"	2970.00'	125.28'	62.65'	N01°04'15"W	125.27'
C16	2°20'04"	3030.00'	123.45'	61.73'	N01°01'47"W	123.44'
C17	91°49'21"	25.00'	40.07'	25.81'	S44°12'23"W	35.91'
C18	87°35'06"	25.00'	38.22'	23.97'	N46°05'24"W	34.60'
C19	93°44'01"	25.00'	40.90'	26.68'	N43°15'03"E	36.49'
C20	86°15'59"	25.00'	37.64'	23.42'	S46°44'57"E	34.18'
C21	0°47'15"	3030.00'	41.64'	20.82'	S03°13'20"E	41.64'
C22	2°05'55"	2970.00'	108.79'	54.40'	S02°34'00"E	108.78'
C23	1°20'37"	3030.00'	71.06'	35.53'	S02°09'24"E	71.06'
C24	1°20'37"	3030.00'	71.06'	35.53'	S00°48'47"E	71.06'
C25	1°38'05"	2970.00'	84.74'	42.38'	S00°42'00"E	84.74'
C26	0°15'31"	3030.00'	13.68'	6.84'	S00°00'43"E	13.68'
C27	90°00'00"	25.00'	39.27'	25.00'	S45°07'03"W	35.36'
C28	90°00'00"	25.00'	39.27'	25.00'	S44°52'57"E	35.36'
C29	90°00'00"	25.00'	39.27'	25.00'	S45°07'03"W	35.36'
C30	90°00'00"	25.00'	39.27'	25.00'	N44°52'57"W	35.36'

CURVE TABLE

CURVE	Δ	RAD.	LENGTH	TAN.	CHD BEARING	CHD DIST.
C31	90°00'00"	25.00'	39.27'	25.00'	N45°07'03"E	35.36'
C32	89°59'58"	25.00'	39.27'	25.00'	S44°52'56"E	35.36'
C33	17°20'43"	34.50'	10.44'	5.26'	N81°26'42"E	10.40'
C34	29°53'36"	34.50'	18.00'	9.21'	N57°49'32"E	17.80'
C35	35°21'04"	60.50'	37.33'	19.28'	S60°33'16"W	36.74'
C36	1°20'12"	2970.00'	69.29'	34.65'	N02°56'52"W	69.29'
C36	33°05'23"	60.50'	34.94'	17.97'	N65°13'30"W	34.46'
C37	1°25'09"	3030.00'	75.05'	37.53'	N02°54'23"W	75.05'
C37	42°27'54"	60.50'	44.84'	23.51'	N21°06'54"W	43.82'
C38	42°17'36"	60.50'	44.66'	23.40'	N21°15'51"E	43.65'
C39	33°05'23"	60.50'	34.94'	17.97'	N65°27'36"E	34.46'
C40	35°21'04"	60.50'	37.33'	19.28'	S60°19'10"E	36.74'
C41	29°53'36"	34.50'	18.00'	9.21'	N57°35'26"W	17.80'
C42	17°20'43"	34.50'	10.44'	5.26'	N81°12'35"W	10.40'
C43	29°20'04"	34.50'	17.66'	9.03'	N75°27'01"E	17.47'
C44	17°54'15"	34.50'	10.78'	5.43'	N51°49'52"E	10.74'
C45	58°49'40"	60.50'	62.12'	34.11'	S72°17'34"W	59.42'
C46	37°16'12"	60.50'	39.35'	20.40'	N59°39'30"W	38.66'
C47	41°08'28"	60.50'	43.44'	22.70'	N20°27'11"W	42.51'
C48	41°08'28"	60.50'	43.44'	22.70'	N20°41'17"E	42.51'
C49	37°16'12"	60.50'	39.35'	20.40'	N59°53'36"E	38.66'
C50	58°49'40"	60.50'	62.12'	34.11'	S72°03'28"E	59.42'
C51	17°54'15"	34.50'	10.78'	5.43'	N51°35'46"W	10.74'
C52	29°20'04"	34.50'	17.66'	9.03'	N75°12'55"W	17.47'
C53	3°45'13"	3000.00'	196.53'	98.30'	N01°44'21"W	196.50'
C54	3°44'10"	3000.00'	195.62'	97.85'	S01°44'53"E	195.59'
C55	0°19'45"	3000.00'	17.23'	8.62'	N03°27'05"W	17.23'

LEGEND

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



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

Erin D. Griffin, PLS — Date

License Number 19710

My License Renewal Date is December 31, 2021

Pages or sheets covered by this seal:
SHEETS 1 THROUGH 4 OF 4

MARK	REVISION	DATE	BY
1	REVISED AS PER CITY COMMENTS	04-08-21	JWM

Engineer: EDC — Checked By: EDG — Scale: 1" = 100'
Technician: SGK — Date: 02/24/2021 — T-R-S: 80N-23W-25
Project No: 119.0910.01A
Sheet 1 of 4

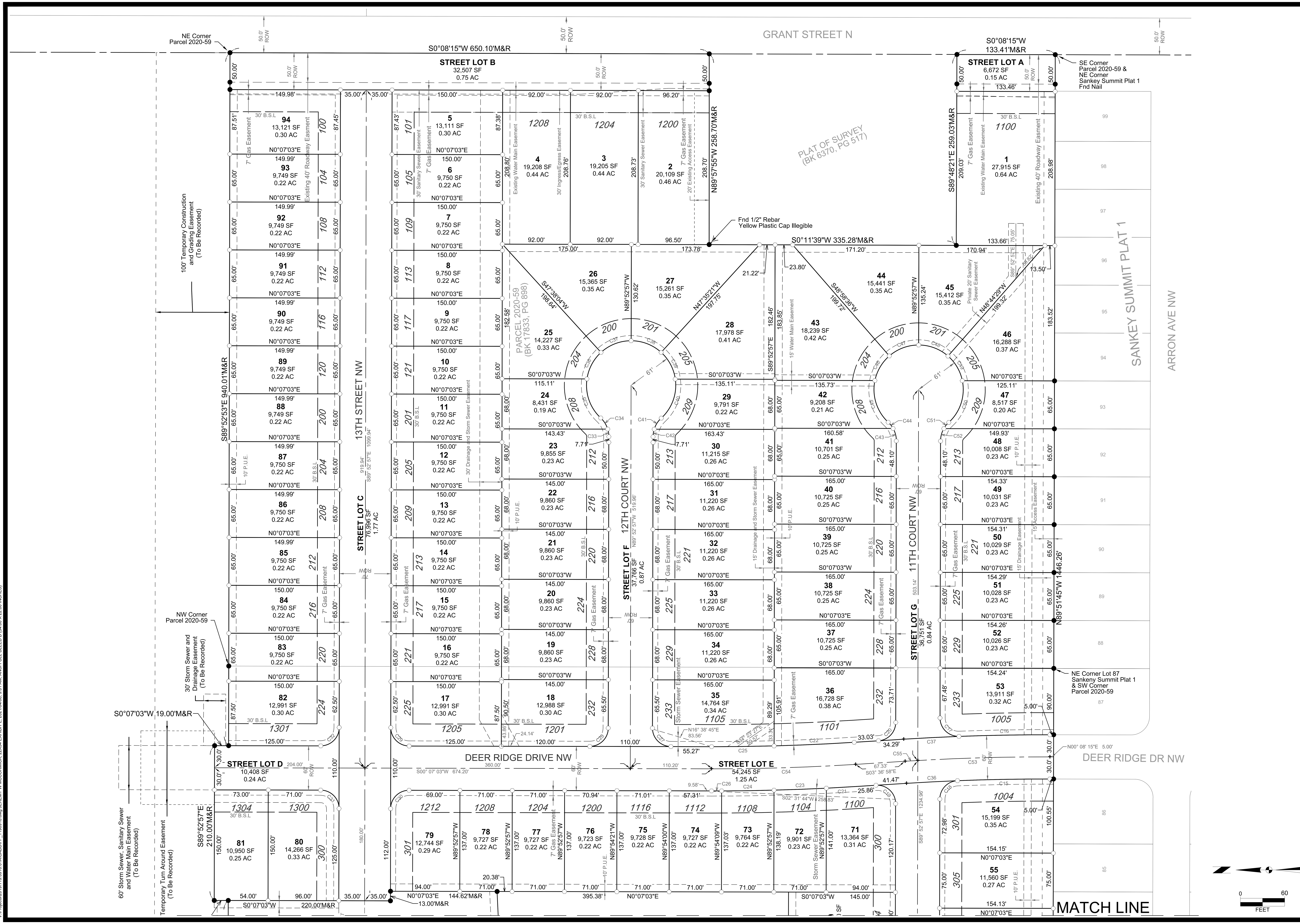
SANKEY SUMMIT PLAT 2
FINAL PLAT
BONDURANT, IA

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

SNYDER & ASSOCIATES

Project No: 119.0910.01A
Sheet 1 of 4

V:\Projects\2019\119.0910.01A\CADD\FP 119.0910.dwg JEREMY W MCCORMICK FINAL PLAT TITLE 2021/04/08, 9:00 AM, ANSI FULL BLEED D (34.00 X 22.00 INCHES)



1 | REVISED AS PER CITY COMMENTS | 04-08-21 | JWM

MARK | REVISION | DATE | BY

Engineer: EDC | Checked By: EDG | Scale: 1" =50'

Technician: SGK | Date: 2/24/2021 | T-R-S: 80N-23W-25

Project No: 119.0910.01A

Sheet 2 of 4

BONDURANT, IA

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

SANKEY SUMMIT PLAT 2

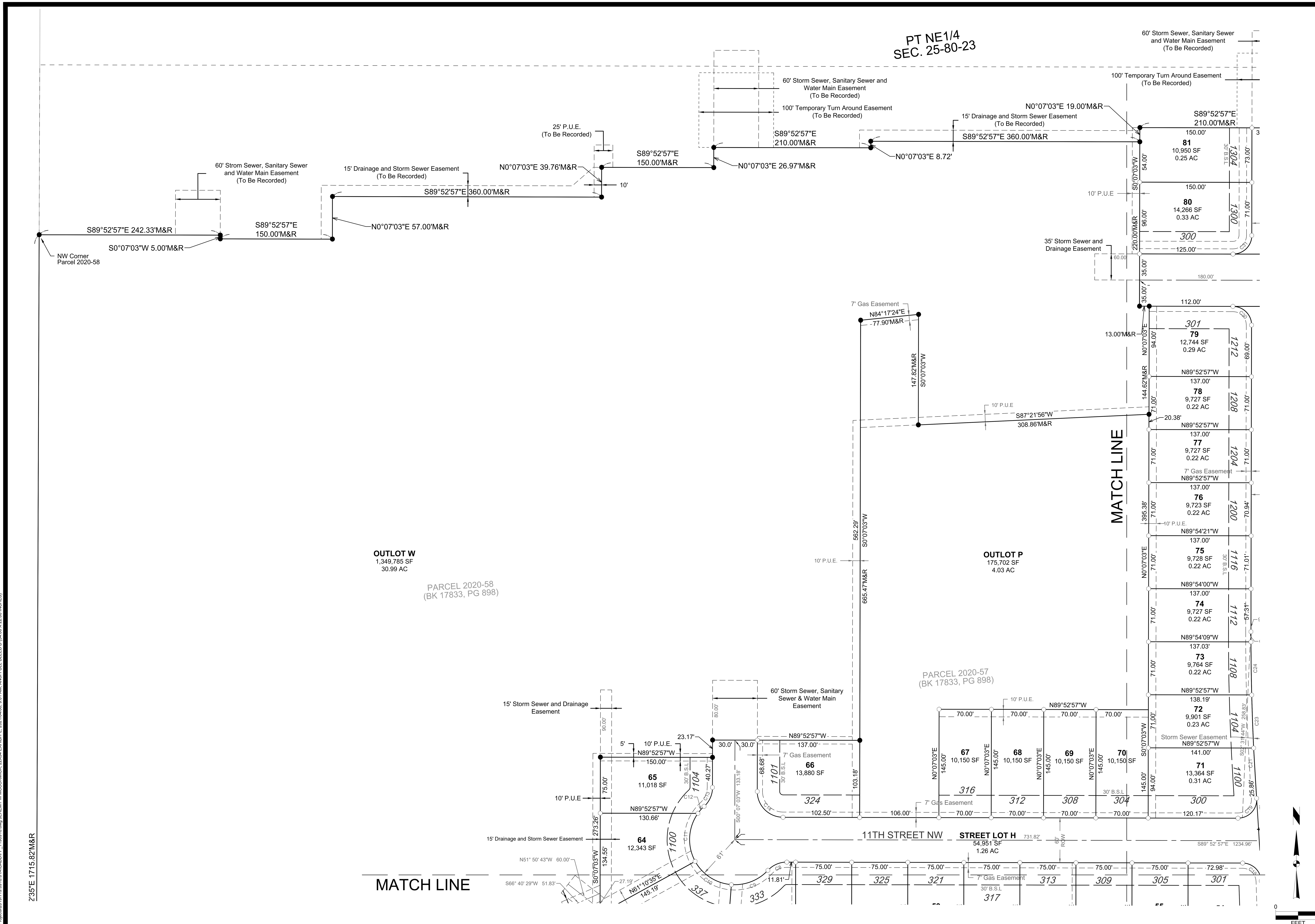
FINAL PLAT

SNYDER & ASSOCIATES, INC.

SNYDER
& ASSOCIATES

Project No: 119.0910.01A

Sheet 2 of 4



REVISED AS PER CITY COMMENTS 04-08-21 JWM

MARK	REVISION	DATE	BY
1	REVISED AS PER CITY COMMENTS	04-08-21	JWM

Engineer: EDC | Checked By: EDG | Scale: 1" = 50'
Technician: SGK | Date: 02/24/2021 | T-R-S: 80N-23W-25
Project No: 119.0910.01A

Sheet 3 of 4

SANKENY SUMMIT PLAT 2

FINAL PLAT

BONDURANT, IA

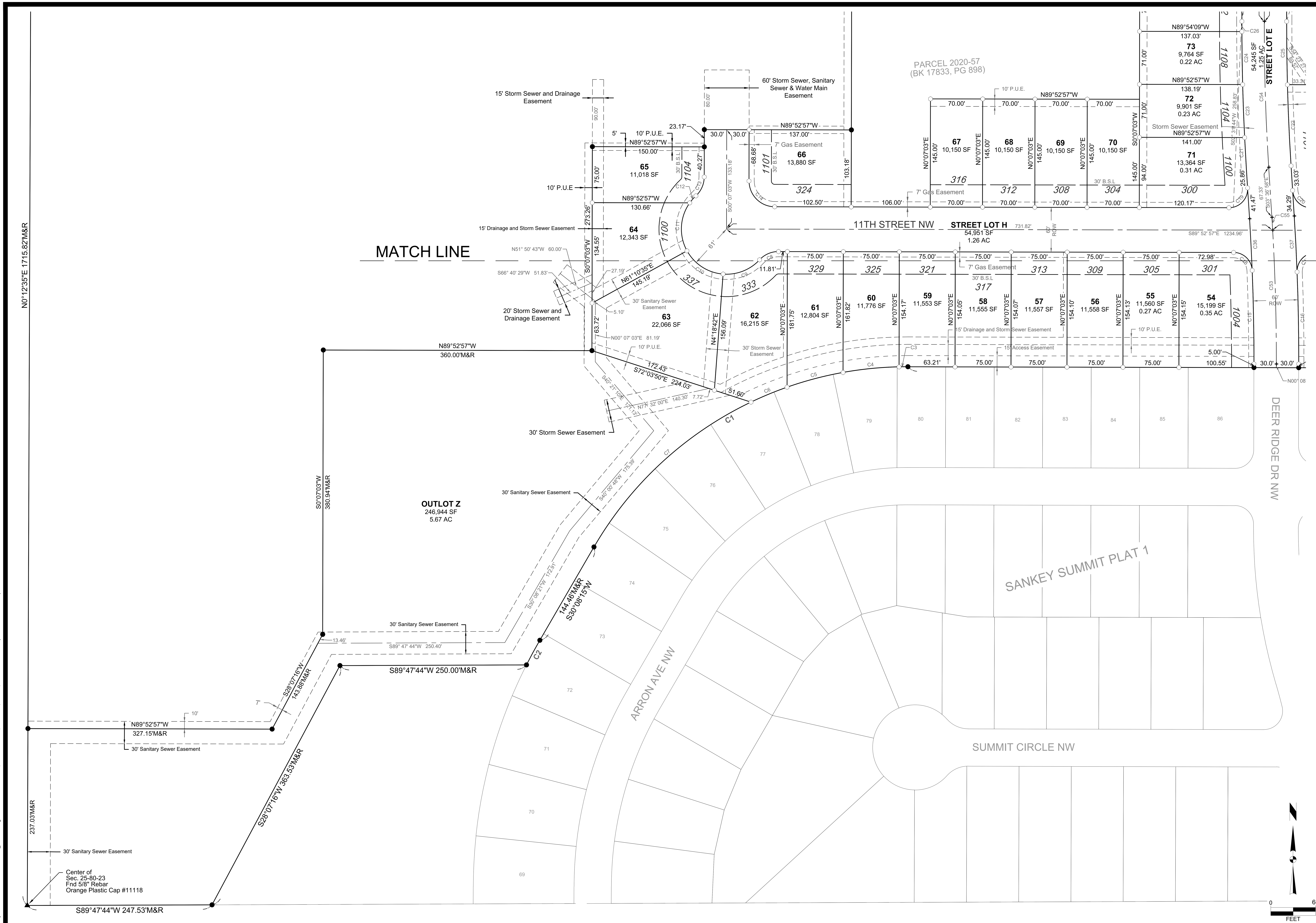
SNYDER & ASSOCIATES, INC.

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

SNYDER & ASSOCIATES

Project No: 119.0910.01A

Sheet 3 of 4



MARK	REVISION	DATE	BY
1	REVISED AS PER CITY COMMENTS	04-08-21	JWM

Engineer: EDC
Checked By: EDG
Technician: SGK
Date: 02/24/2021
Scale: 1" =60'
T-R-S: 80N-23W-25
Project No: 119.0910.01A
Sheet 4 of 4

SANKENY SUMMIT PLAT 2

FINAL PLAT

BONDURANT, IA

SNYDER & ASSOCIATES, INC.

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

SNYDER & ASSOCIATES

Project No: 119.0910.01A

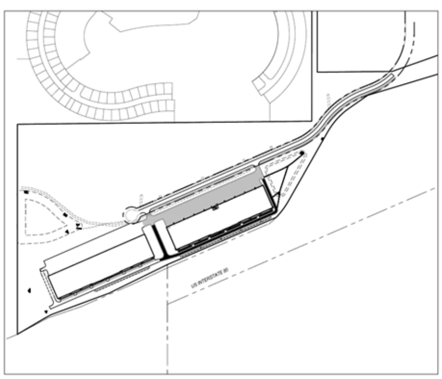
BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 7.b.
For Meeting of 5/3/2021
Resolution

TITLE: -Resolution approving Building Elevations and Materials for Commerce Crossings

CONTACT PERSON:
Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: Attached for your consideration are building elevations for Commerce Crossings. The Commerce Crossings site plan was approved by the City Council on April 19 subject to the building elevations review. The development is located on a 24.33-acre site located north of I-80, west of Grant Street S, and south of Wolf Creek. The site plan shows construction of an 195,076 SF building on this parcel.



PROJECT LOCATION

This site is zoned in the Limited Industrial (M-1) District. It does not fall under the jurisdiction of the Arterial Corridor Overlay district, however, the building elevations are such that considerations outlined in the Arterial Corridor Overlay are taken into account. The building minimizes single plane walls and boxy appearance through the use of articulated roof lines and the building gives emphasis to architectural elements that help divide the mass of a large building into smaller, identifiable parts. Exterior building materials are glass and concrete that is textured. This building is on the south side of the property. The building facades facing the street incorporate at least two primary materials. As buildings populate the north side of the property, there are additional buffering and screening requirements because of the proximity of the future buildings to an area with a less intense use (a residential area).

COMMISSION REVIEW/RECOMMENDATION:

ALTERNATIVES TO APPRVOAL:

FUNDING SOURCE: NA

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 210503-114
2. Exterior Elevations
3. Commerce Crossings Bondurant Perspective

CITY OF BONDURANT
RESOLUTION NO. 210503-114

RESOLUTION APPROVING THE BUILDING ELEVATIONS AND MATERIALS FOR COMMERCE CROSSINGS

WHEREAS, the City Council approved the site plan for Commerce Crossings on April 19, 2021 with the provision for future review of the building elevations; AND

WHEREAS, the developer is Signature Commercial Real Estate; AND

WHEREAS, the project is located in an area zoned Limited Industrial (M-1); AND

WHEREAS, the Developer has submitted the building elevations; AND

WHEREAS, building minimizes single plane walls and boxy appearance through the use of articulated roof lines; AND

WHEREAS, the building gives emphasis to architectural elements that help divide the mass of a large building into smaller, identifiable parts; AND

WHERAS, the exterior building materials are glass and concrete that is textured; AND

WHEREAS, the building under consideration is on the south side of the property and the building facades facing the street incorporate at least two primary materials; AND

WHEREAS, as buildings populate the north side of the property, there are additional buffering and screening requirements because of the proximity of the future buildings to an area with a less intense use (a residential area).

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the submitted building elevations and materials for Commerce Crossings are hereby approved.

Passed this 3rd day of May 2021,

By: ____

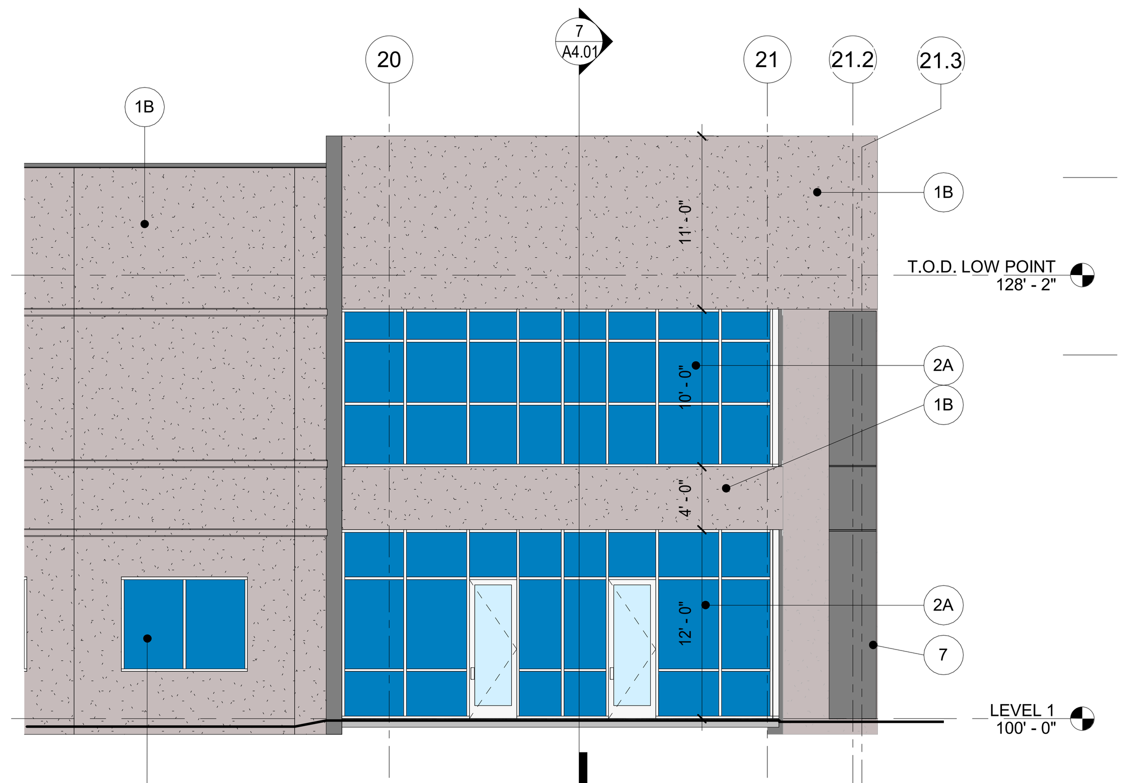
Curt Sullivan, Mayor

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

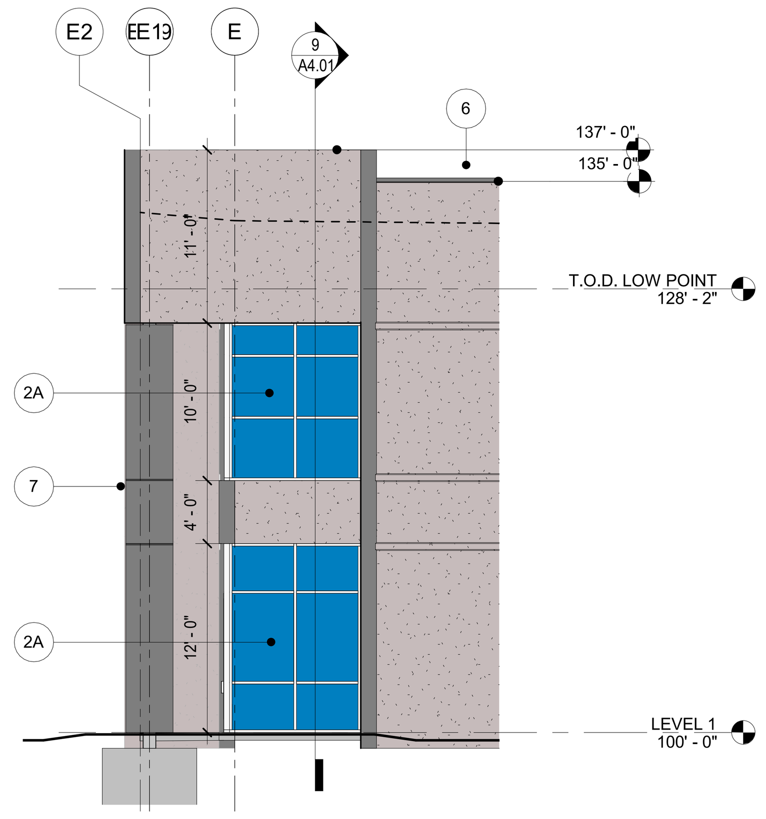
IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

Shelby Hagan, City Clerk

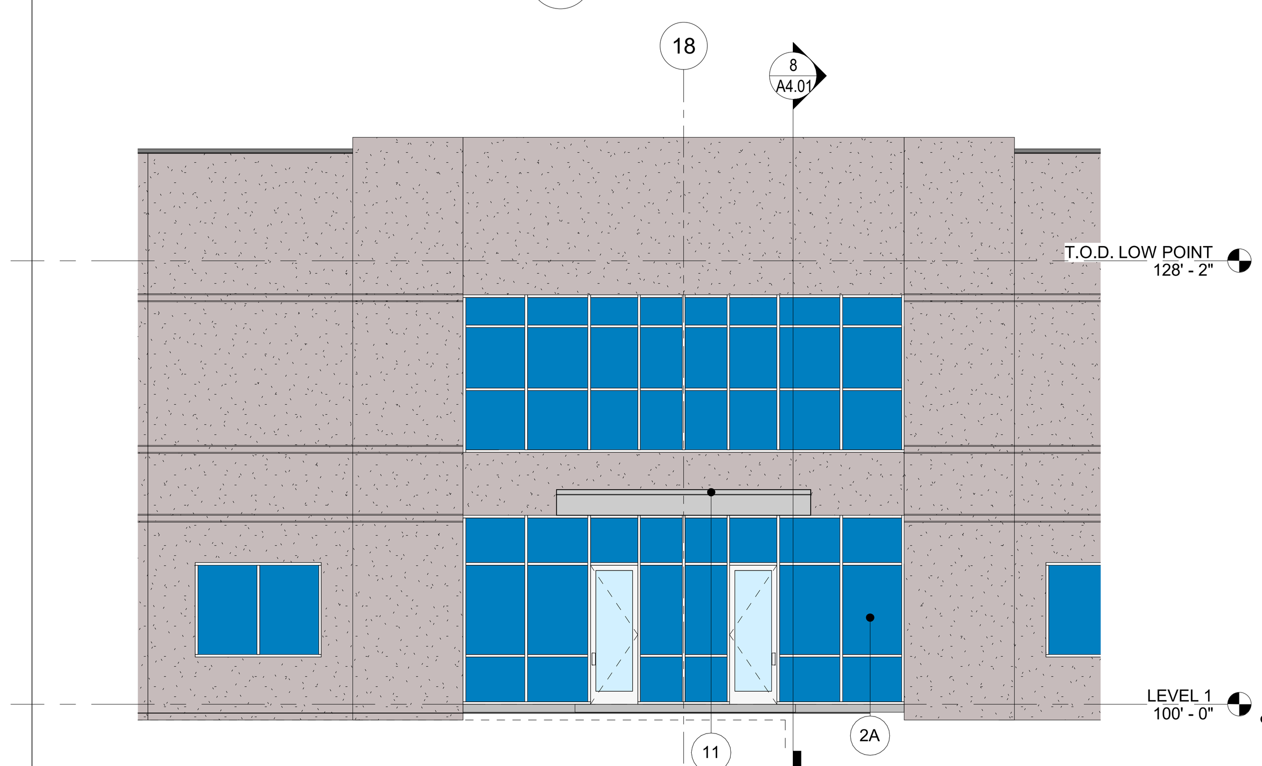
Council Action	Ayes	Nays	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				



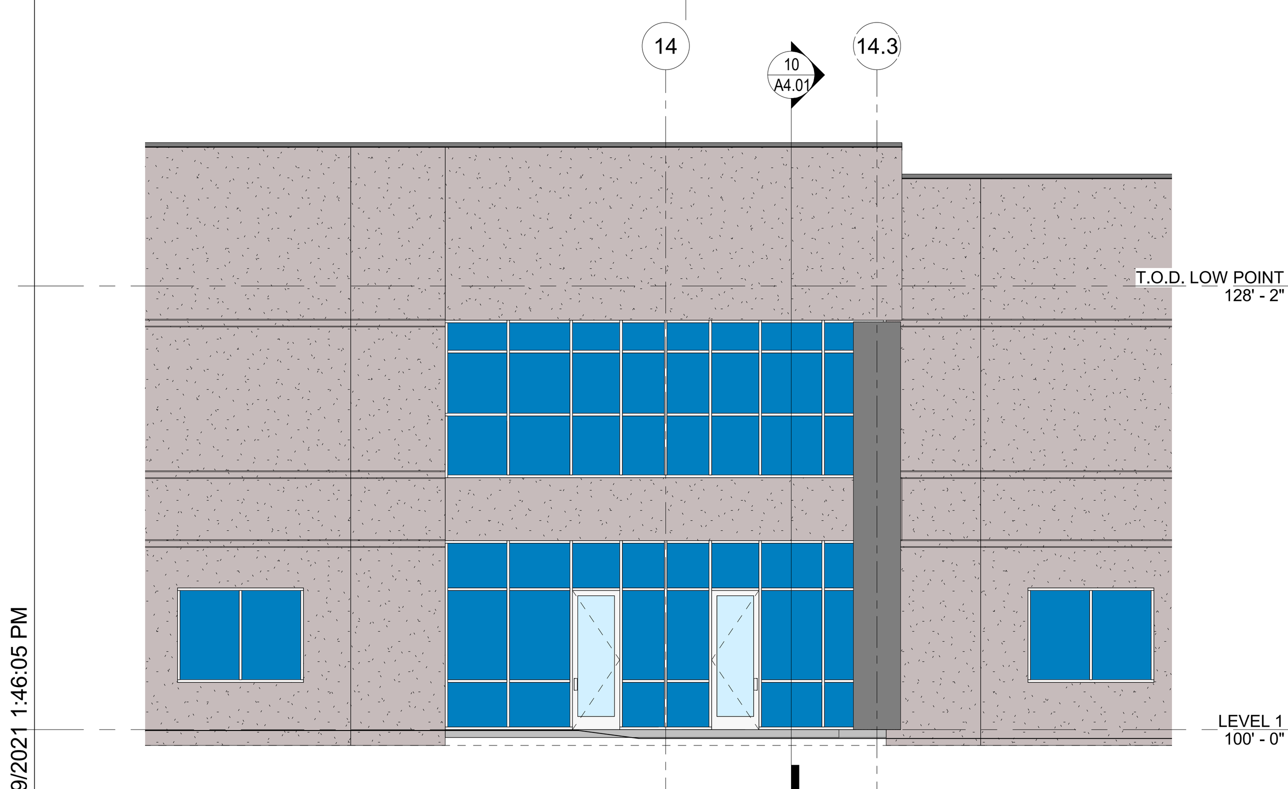
7 ENLARGED CORNER ENTRY
1/8" = 1'-0"



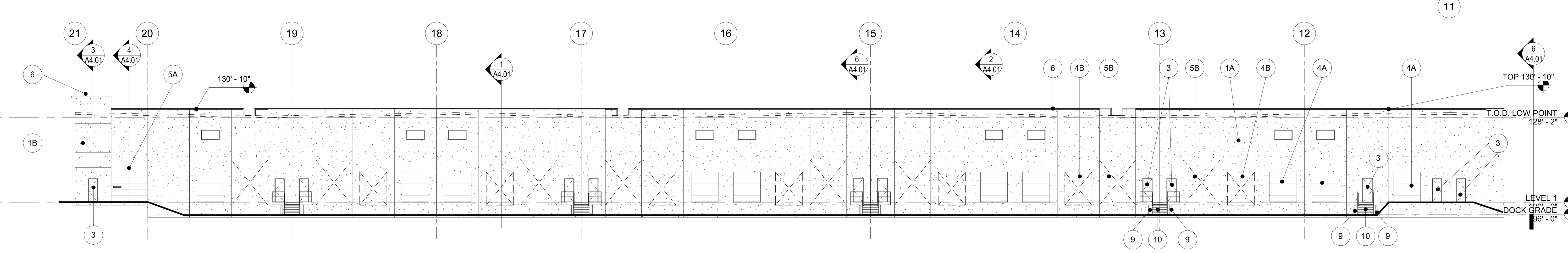
10 CORNER ENTRY - SIDE
1/8" = 1'-0"



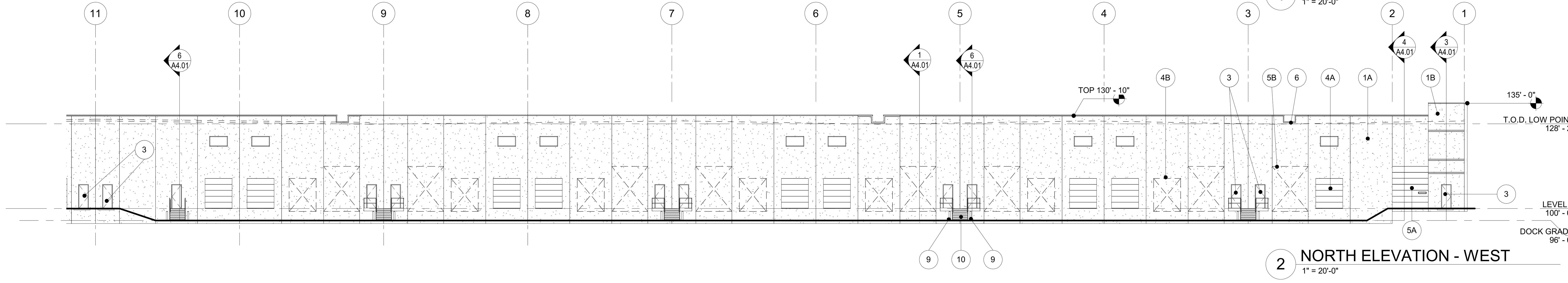
8 ENLARGED TYP ENTRY
1/8" = 1'-0"



9 ENLARGED ACCENT ENTRY
1/8" = 1'-0"

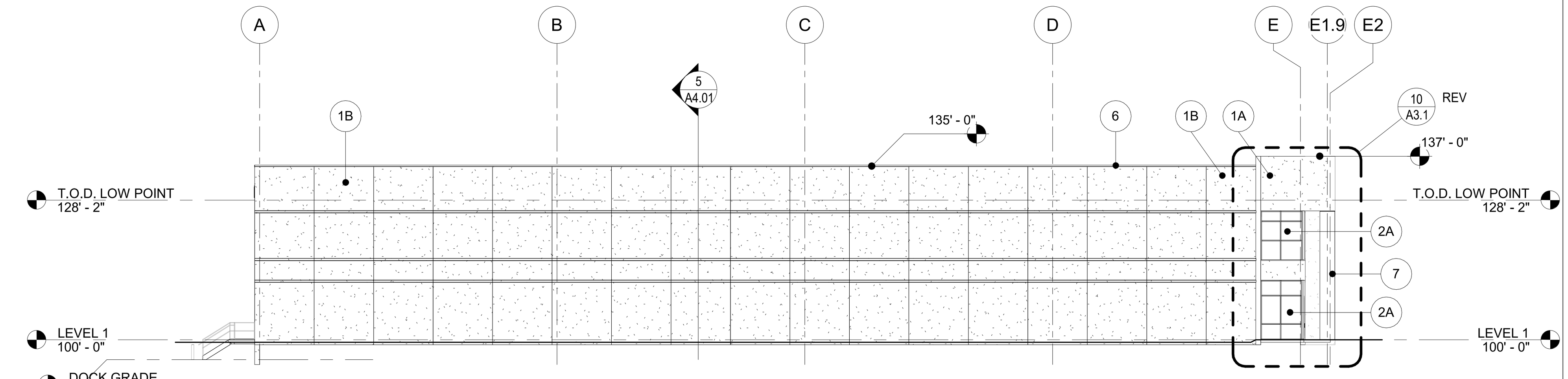


1 NORTH ELEVATION - EAST
1" = 20'-0"

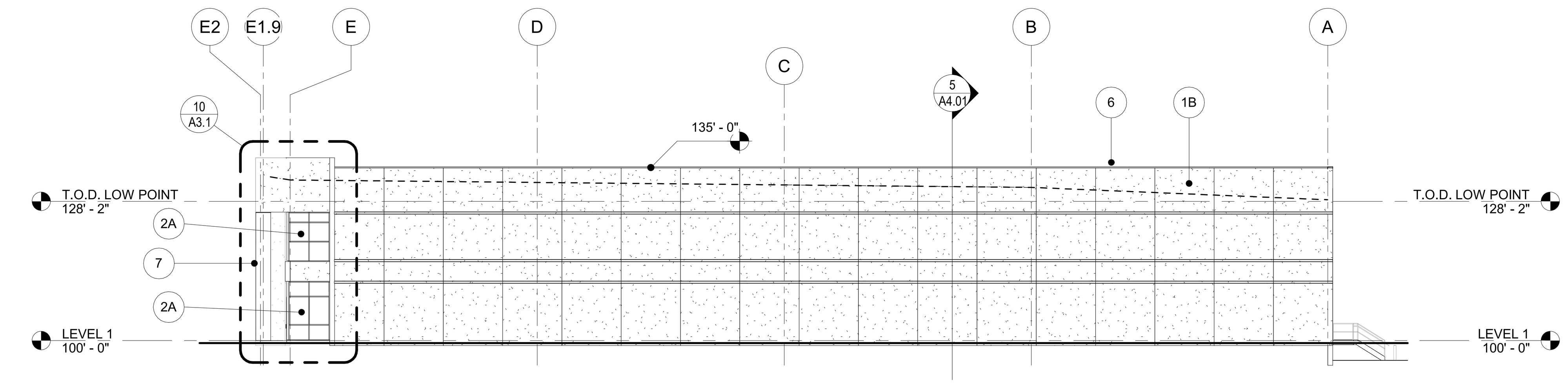


2 NORTH ELEVATION - WEST
1" = 20'-0"

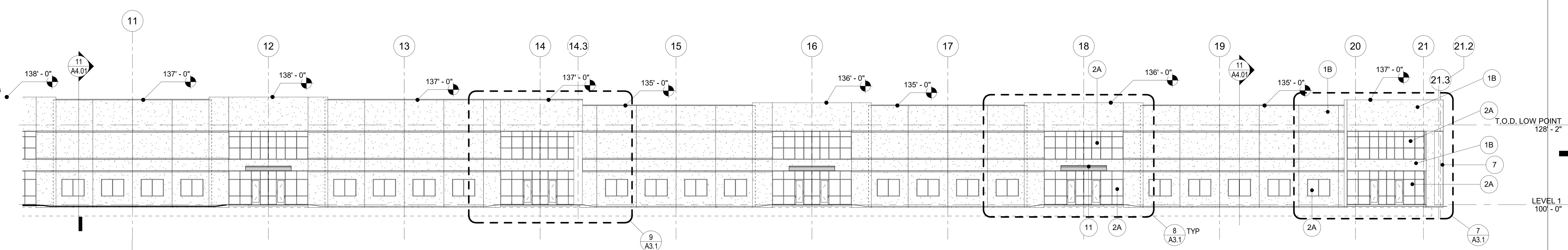
Keynote Legend	
Key Value	Keynote Text
1A	PRECAST CONCRETE WALL PANEL - PAINT COLOR #?
1B	PRECAST CONCRETE WALL PANEL W/ REVEALS AS DETAILED - PAINT COLOR #?
2A	1" INSULATED VISION GLASS IN THERMALLY BROKEN CLEAR ANODIZED ALUM FRAME
3	INSULATED HOLLOW METAL DOOR - PAINT TO MATCH ADJACENT WALL PANEL
4A	9' X 10' INSULATED O.H. DOOR W/ WEATHERSEALS - COLOR TO MATCH ADJACENT PANEL
4B	FUTURE 9' X 10' INSULATED O.H. DOOR
5A	12' X 14' INSULATED OVERHEAD DRIVE-IN DOOR W/ WEATHERSEALS - COLOR TO MATCH ADJACENT PANEL
5B	FUTURE 12' X 14' INSULATED OVERHEAD DRIVE-IN DOOR
6	PREFINISHED METAL COPING W/ INTEGRAL OVERFLOW SCUPPERS - PAINT COLOR #?
7	32" DIAMETER POLISHED STAINLESS STEEL COLUMN COVER. SEE DETAILS
9	PAINTED STEEL PIPE BOLLARD
10	PAINTED STEEL STAIR & GUARDRAIL
11	PREFINISHED ALUM CANOPY - PAINT COLOR #?



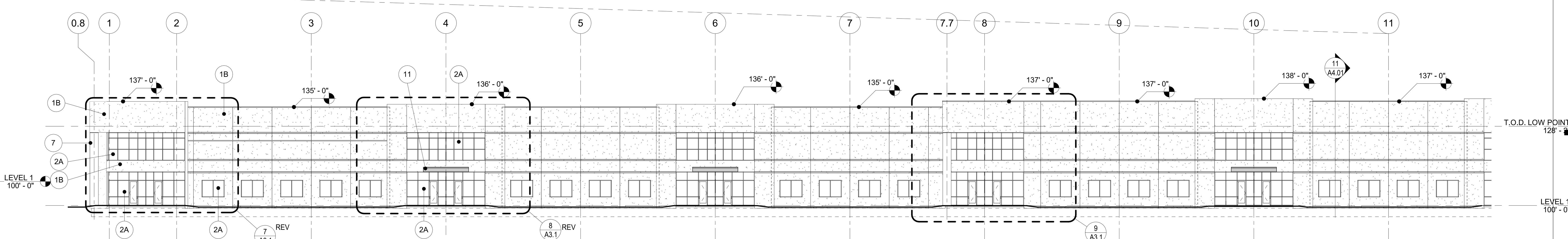
4 WEST ELEVATION
1" = 20'-0"



3 EAST ELEVATION
1" = 20'-0"



5 SOUTH ELEVATION - EAST
1" = 20'-0"



6 SOUTH ELEVATION - WEST
1" = 20'-0"

PLOT DATE: 3/19/2021 1:46:05 PM

OPUS
THE OPUS GROUP

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Minnetonka, MN 55343-0110
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DESIGN ARCHITECT

PROJECT
COMMERCE CROSSINGS

PROJECT ADDRESS
ADDRESS OR BUSINESS PARK
CITY, STATE

PROJECT NUMBER
31942100

ISSUE RECORD

DATE
04/01/21
PROJECT MANAGER
M. ANTHONY
DRAWN BY
T. HANNAN
CHECKED BY
S. KOVALIK

REGISTRATION

SHEET TITLE
EXTERIOR ELEVATIONS

SHEET NUMBER
A3.1

Signature Real Estate
Bondurant. Iowa

Concept Design - Perspective View
04.13.2021