



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

Item No. 05g
For Meeting of 06/01/2020

ITEM TITLE: Resolution ordering approving pay app #3 for the 32nd St. SW/Grant St. S./Shiloh Rose Parkway SW Public Infrastructure Improvement Project.

CONTACT PERSON: John Horton, Public Works Director

SUMMARY EXPLANATION:

Staff recommends the approval of the attached resolution to approve pay app #3 in the amount of \$560,172.39 related to 32nd St. SW/Grant St. S./Shiloh Rose Parkway SW Public Infrastructure Improvement Project.

This pay application is for work completed from May 9th through May 22nd, 2020 and has been reviewed by the City’s project engineers and City Staff.

Staff would recommend approval of the resolution.

<input checked="" type="checkbox"/> Resolution _____ <input type="checkbox"/> Ordinance ___ <input type="checkbox"/> Contract ____ <input type="checkbox"/> Other (Specify)_____
Funding Source _____ <u>RISE/Bond Funding</u>
APPROVED FOR SUBMITTAL _____ <div style="text-align: center;"><i>John C. Horton</i></div> _____ Public Works Director

RECOMMENDATION: Approve resolution on a roll call vote.

CITY OF BONDURANT
RESOLUTION NO. 200601-161

RESOLUTION APPROVING PAY APPLICATION #3 TO MCANINCH CORPORATION FOR THE 32nd ST./GRANT ST S./SHILOH ROSE
PKWY PUBLIC IMPROVEMENT PROJECT IN THE AMOUNT OF \$560,172.39

WHEREAS, the 32nd / Grant / Shiloh Rose Roadway Improvements Project Pay Application #3 was submitted on May 27th,
2020; AND

WHEREAS, the pay application #3 is for the 32nd ST SW/Grant ST S./Shiloh Rose Pkwy Public Improvement Project; AND

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

WHEREAS, the amount for Pay Application #3 is \$560,172.39

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 \$560,172.39 is hereby approved.

Passed this 1st day of June 2020,

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				



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

Project Title	32nd / Grant / Shiloh Rose Roadway Improvements Project	
S-H Project File Number	4193931	
RISE #	RM-0747(612)--9D-77	
Orig. Contract Amount & Date	\$10,985,509.72	02/24/20
Estimated Completion Date	October 15, 2020	
Pay Period	05/09/2020 - 05/22/2020	
Pay Request Number	3	
Date	June 1, 2020	

BID ITEMS									
Item No.	Description	Unit	Div. 1 & Div 2 RISE Eligible Est. Qty	RISE Non-Eligible Est Qty	Unit Price	Extended Price	Div. 1 & Div 2 RISE Eligible Quantity Completed	RISE Non-Eligible Quantity Completed	Value Completed
1	CLEARING AND GRUBBING	LS	1.0	-	\$ 6,120.00	\$ 6,120.00	1.00	-	\$ 6,120.00
2	EXCAVATION, CL 10, RDWY+BORROW	CY	38,859.0	-	\$ 8.81	\$ 342,347.79	34,973.00	-	\$ 308,112.13
3	TOPSOIL, ON-SITE	CY	12,861.0	-	\$ 9.80	\$ 126,037.80	12,218.00	-	\$ 119,736.40
4	SPECIAL COMPACTION OF SUBGRADE	STA	86.2	-	\$ 2,092.00	\$ 180,330.40	73.25	-	\$ 153,239.00
5	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	SY	4,800.0	-	\$ 2.15	\$ 10,320.00	0.00	-	\$ -
6	MODIFIED SUBBASE	CY	8,020.0	-	\$ 57.55	\$ 461,551.00	6,897.00	-	\$ 396,922.35
7	GRANULAR SHOULDERS, TYPE A	TON	1,649.0	-	\$ 33.35	\$ 54,994.15	1,155.00	-	\$ 38,519.25
8	SHOULDER FINISHING, EARTH	STA.	163.8	-	\$ 389.00	\$ 63,718.20	82.00	-	\$ 31,898.00
9	RELOCATION OF MAIL BOXES	EACH	3.0	-	\$ 510.00	\$ 1,530.00	2.00	-	\$ 1,020.00
10	STD / S-F PCC PAVEMENT, CLASS C-SUD, CLASS 3 DURABILITY, 9 IN.	SY	34,563.0	-	\$ 73.95	\$ 2,555,933.85	18,271.00	-	\$ 1,351,140.45
11	PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 10 IN.	SY	8,252.0	-	\$ 91.80	\$ 757,533.60	7,207.00	-	\$ 661,602.60
12	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	TON	241.4	-	\$ 40.00	\$ 9,656.00	130.00	-	\$ 5,200.00
13	REMOVALS, AS PER PLAN	LS	1.0	-	\$ 6,570.00	\$ 6,570.00	0.75	-	\$ 4,927.50
14	GRANULAR BACKFILL	TON	696.0	-	\$ 27.50	\$ 19,140.00	557.00	-	\$ 15,317.50
15	APRONS, CONCRETE, 12 IN DIA., DR-205	EACH	1.0	-	\$ 1,459.00	\$ 1,459.00	0.00	-	\$ -
16	APRONS, CONCRETE, 15 IN DIA., DR-205	EACH	10.0	-	\$ 1,521.00	\$ 15,210.00	7.00	-	\$ 10,647.00
17	APRONS, CONCRETE, 18 IN DIA., DR-205	EACH	1.0	-	\$ 1,597.00	\$ 1,597.00	1.00	-	\$ 1,597.00
18	APRONS, CONCRETE, 18 IN DIA.	EACH	3.0	-	\$ 1,597.00	\$ 4,791.00	3.00	-	\$ 4,791.00
19	APRONS, CONCRETE, 30 IN DIA.	EACH	1.0	-	\$ 5,280.00	\$ 5,280.00	1.00	-	\$ 5,280.00
20	APRONS, CONCRETE, 72 IN DIA.	EACH	1.0	-	\$ 6,231.00	\$ 6,231.00	1.00	-	\$ 6,231.00
21	BEVELED PIPE AND GUARD, 18 INCH	EACH	1.0	-	\$ 1,584.00	\$ 1,584.00	1.00	-	\$ 1,584.00
22	MANHOLE. STORM SEWER, SW-401 48 IN.	EACH	3.0	-	\$ 2,961.00	\$ 8,883.00	3.00	-	\$ 8,883.00
23	MANHOLE. STORM SEWER, SW-401 60 IN.	EACH	3.0	-	\$ 4,038.00	\$ 12,114.00	2.00	-	\$ 8,076.00
24	MANHOLE. STORM SEWER, SW-401 84 IN.	EACH	1.0	-	\$ 5,604.00	\$ 5,604.00	1.00	-	\$ 5,604.00
25	MANHOLE. STORM SEWER, SW-403 MODIFIED	EACH	1.0	-	\$ 17,652.00	\$ 17,652.00	1.00	-	\$ 17,652.00
26	MANHOLE. STORM SEWER, SW-404	EACH	1.0	-	\$ 15,610.00	\$ 15,610.00	1.00	-	\$ 15,610.00
27	MANHOLE. STORM SEWER, SW-406 MODIFIED, TOP ONLY	EACH	1.0	-	\$ 3,352.00	\$ 3,352.00	1.00	-	\$ 3,352.00
28	INTAKE, SW-501	EACH	5.0	-	\$ 2,009.00	\$ 10,045.00	4.00	-	\$ 8,036.00
29	INTAKE, SW-503	EACH	1.0	-	\$ 3,576.00	\$ 3,576.00	1.00	-	\$ 3,576.00
30	INTAKE, SW-503, MODIFIED	EACH	4.0	-	\$ 10,365.00	\$ 41,460.00	3.00	-	\$ 31,095.00
31	INTAKE, SW-505	EACH	21.0	-	\$ 3,187.00	\$ 66,927.00	18.00	-	\$ 57,362.81
32	INTAKE, SW-506	EACH	14.0	-	\$ 5,358.00	\$ 75,012.00	13.00	-	\$ 69,654.00
33	INTAKE, SW-506 MODIFIED, TYPE A	EACH	1.0	-	\$ 22,397.00	\$ 22,397.00	1.00	-	\$ 22,397.00
34	INTAKE, SW-506 MODIFIED, TYPE B	EACH	12.0	-	\$ 13,009.00	\$ 156,108.00	9.00	-	\$ 117,081.00
35	INTAKE, SW-509	EACH	4.0	-	\$ 4,804.00	\$ 19,216.00	4.00	-	\$ 19,216.00
36	INTAKE, SW-510	EACH	2.0	-	\$ 5,860.00	\$ 11,720.00	2.00	-	\$ 11,720.00
37	INTAKE, SW-513	EACH	2.0	-	\$ 3,513.00	\$ 7,026.00	2.00	-	\$ 7,026.00
38	MANHOLE ADJUSTMENT, MINOR	EACH	2.0	-	\$ 887.00	\$ 1,774.00	2.00	-	\$ 1,774.00
39	MANHOLE ADJUSTMENT, MAJOR	EACH	3.0	-	\$ 1,143.00	\$ 3,429.00	3.00	-	\$ 3,429.00
40	CONNECTION TO EXISTING MANHOLE	EACH	3.0	-	\$ 2,555.00	\$ 7,665.00	3.00	-	\$ 7,665.00
41	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	LF	15,495.0	-	\$ 12.65	\$ 196,011.75	7,747.50	-	\$ 98,005.88
42	SUBDRAIN CLEANOUT	LF	11.0	-	\$ 459.00	\$ 5,049.00	0.00	-	\$ -
43	SUBRAIN OUTLET, DR-303	EACH	130.0	-	\$ 306.00	\$ 39,780.00	45.00	-	\$ 13,770.00
44	SUBRAIN OUTLET, DR-305	EACH	8.0	-	\$ 357.00	\$ 2,856.00	6.00	-	\$ 2,142.00
45	STORM SEWER GRAVITY MAIN, TRENCHED, RCP, 2000D (CLASS III), 15 IN.	LF	2,146.0	-	\$ 55.60	\$ 119,317.60	1,888.00	-	\$ 104,972.80

46	STORM SEWER GRAVITY MAIN, TRENCHED, RCP, 2000D (CLASS III), 18 IN.	LF	1,408.0	-	\$ 57.40	\$ 80,819.20	1,351.00	-	\$ 77,547.40
47	STORM SEWER GRAVITY MAIN, TRENCHED, RCP, 2000D (CLASS III), 24 IN.	LF	832.0	-	\$ 70.45	\$ 58,614.40	615.00	-	\$ 43,326.75
48	STORM SEWER GRAVITY MAIN, TRENCHED, RCP, 2000D (CLASS III), 30 IN.	LF	1,864.0	-	\$ 109.75	\$ 204,574.00	1,643.00	-	\$ 180,319.25
49	STORM SEWER GRAVITY MAIN, TRENCHED, RCP, 2000D (CLASS III), 36 IN.	LF	748.0	-	\$ 110.00	\$ 82,280.00	448.00	-	\$ 49,280.00
50	STORM SEWER GRAVITY MAIN, TRENCHED, RCP, 2000D (CLASS III), 42 IN.	LF	127.0	-	\$ 150.25	\$ 19,081.75	127.00	-	\$ 19,081.75
51	STORM SEWER GRAVITY MAIN, TRENCHED, RCP, 2000D (CLASS III), 54 IN.	LF	158.0	-	\$ 196.25	\$ 31,007.50	158.00	-	\$ 31,007.50
52	STORM SEWER GRAVITY MAIN, TRENCHED, RCP, 2000D (CLASS III), 60 IN.	LF	438.0	-	\$ 262.50	\$ 114,975.00	438.00	-	\$ 114,975.00
53	STORM SEWER GRAVITY MAIN, TRENCHED, RCP, 2000D (CLASS III), 72 IN.	LF	907.0	-	\$ 714.00	\$ 647,598.00	907.00	-	\$ 647,598.00
54	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	LF	1,218.0	-	\$ 22.35	\$ 27,222.30	244.00	-	\$ 5,453.40
55	STORM SEWER ABAND., FILL & PLUG, LESS THAN OR EQUAL TO 36 IN.	LF	140.0	-	\$ 21.85	\$ 3,059.00	0.00	-	\$ -
56	REVTMENT, CLASS D	TON	388.0	-	\$ 54.00	\$ 20,952.00	238.00	-	\$ 12,852.00
57	EROSION STONE	TON	35.0	-	\$ 65.50	\$ 2,292.50	35.00	-	\$ 2,292.50
58	REMOVAL OF PAVEMENT	SY	21,110.0	-	\$ 5.90	\$ 124,549.00	18,999.00	-	\$ 112,094.10
59	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	SY	4,711.0	-	\$ 41.00	\$ 193,151.00	1,330.00	-	\$ 54,530.00
60	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	STA	43.0	-	\$ 600.00	\$ 25,800.00	11.10	-	\$ 6,660.00
61	REMOVAL OF SIDEWALK	SY	865.0	-	\$ 6.90	\$ 5,968.50	865.00	-	\$ 5,968.50
62	DETECTABLE WARNINGS	SF	295.0	-	\$ 51.00	\$ 15,045.00	66.00	-	\$ 3,366.00
63	DRIVEWAY, P.C. CONCRETE, 7 IN	SY	568.0	-	\$ 94.00	\$ 53,392.00	87.00	-	\$ 8,178.00
64	PERMANENT ROAD CLOSURE, URBAN, SI-182	EACH	2.0	-	\$ 918.00	\$ 1,836.00	0.00	-	\$ -
65	SAFETY CLOSURE	EACH	14.0	-	\$ 204.00	\$ 2,856.00	10.50	-	\$ 2,142.00
66	FENCE, FIELD	LF	592.0	-	\$ 9.38	\$ 5,552.96	592.00	-	\$ 5,552.96
67	FENCE,SAFETY	LF	340.0	-	\$ 5.10	\$ 1,734.00	170.00	-	\$ 867.00
68	REMOVAL OF FENCE, FIELD	LF	1,385.0	-	\$ 1.48	\$ 2,049.80	1,385.00	-	\$ 2,049.80
69	REMOVE AND REINSTALL SIGNS AS PER PLAN	EACH	2.0	-	\$ 510.00	\$ 1,020.00	0.00	-	\$ -
70	REMOVE AND REINSTALL DELINEATOR POSTS	EACH	3.0	-	\$ 153.00	\$ 459.00	0.00	-	\$ -
71	REMOVAL OF TYPE A SIGN ASSEMBLY	EACH	10.0	-	\$ 102.00	\$ 1,020.00	3.00	-	\$ 306.00
72	PERF. SQUARE STEEL TUBE POSTS	LF	144.0	-	\$ 16.32	\$ 2,350.08	0.00	-	\$ -
73	PERF SQUARE STEEL TUBE POST ANCHOR, BRKAWAY SOIL INST.	EACH	12.0	-	\$ 127.50	\$ 1,530.00	0.00	-	\$ -
74	TYPE A SIGNS, SHEET ALUMINUM	SF	54.0	-	\$ 25.50	\$ 1,377.00	0.00	-	\$ -
75	PAINTED PAVEMENT MARKINGS, DURABLE	STA	361.3	-	\$ 76.50	\$ 27,639.45	40.00	-	\$ 3,060.00
76	PAINTED SYMBOLS AND LEGENDS, DURABLE	EACH	32.0	-	\$ 423.30	\$ 13,545.60	4.00	-	\$ 1,693.20
77	PAVEMENT MARKING REMOVAL	STA	20.9	-	\$ 96.90	\$ 2,025.21	0.00	-	\$ -
78	SYMBOLS AND LEGENDS REMOVED	EACH	2.0	-	\$ 102.00	\$ 204.00	0.00	-	\$ -
79	NO EXCUSE ROAD OPENING BONUS	LS	1.0	-	\$ 250,000.00	\$ 250,000.00	0.00	-	\$ -
80	TRAFFIC CONTROL	LS	1.0	-	\$ 60,945.00	\$ 60,945.00	0.85	-	\$ 51,803.25
81	FLAGGERS	EACH	20.0	-	\$ 600.00	\$ 12,000.00	17.00	-	\$ 10,200.00
82	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	CDAY	60.0	-	\$ 102.00	\$ 6,120.00	51.00	-	\$ 5,202.00
83	MOBILIZATION	LS	1.0	-	\$ 952,830.00	\$ 952,830.00	0.85	-	\$ 809,905.50
84	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	LF	-	50.0	\$ 129.75	\$ 6,487.50	-	25.00	\$ 3,243.75
85	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	LF	-	5,247.0	\$ 40.40	\$ 211,978.80	-	4,408.00	\$ 178,083.20
86	FITTINGS BY COUNT, DUCTILE IRON, 8 IN. 22.5 DEGREE BEND	EACH	-	6.0	\$ 402.50	\$ 2,415.00	-	2.00	\$ 805.00
87	FITTINGS BY COUNT, DUCTILE IRON, 12 IN. 11.25 DEGREE BEND	EACH	-	4.0	\$ 554.75	\$ 2,219.00	-	0.00	\$ -
88	FITTINGS BY COUNT, DUCTILE IRON, 12 IN. 22.5 DEGREE BEND	EACH	-	14.0	\$ 563.00	\$ 7,882.00	-	10.00	\$ 5,630.00
89	FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 10 IN. TEE	EACH	-	1.0	\$ 770.25	\$ 770.25	-	1.00	\$ 770.25
90	FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 8 IN. TEE	EACH	-	3.0	\$ 681.50	\$ 2,044.50	-	2.00	\$ 1,363.00
91	FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 12 IN. TEE	EACH	-	2.0	\$ 821.50	\$ 1,643.00	-	2.00	\$ 1,643.00
92	FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 8 IN. REDUCER	EACH	-	3.0	\$ 414.00	\$ 1,242.00	-	2.00	\$ 828.00
93	WATER SERVICE STUB	EACH	-	4.0	\$ 2,642.00	\$ 10,568.00	-	2.00	\$ 5,284.00
94	VALVE, GATE, DIP, 8 IN.	EACH	-	2.0	\$ 1,325.00	\$ 2,650.00	-	1.00	\$ 1,325.00
95	VALVE, GATE, DIP, 12 IN.	EACH	-	12.0	\$ 2,289.00	\$ 27,468.00	-	11.00	\$ 25,179.00
96	FIRE HYDRANT ASSEMBLY, WM-201	EACH	-	9.0	\$ 4,353.00	\$ 39,177.00	-	7.00	\$ 30,471.00
97	VALVE BOX EXTENSION	EACH	-	2.0	\$ 430.25	\$ 860.50	-	1.00	\$ 430.25
98	TEMPORARY WATER SYSTEM CONNECTION	EACH	-	4.0	\$ 4,637.00	\$ 18,548.00	-	2.00	\$ 9,274.00
99	WATER SYSTEM CONNECTION	EACH	-	8.0	\$ 4,177.00	\$ 33,416.00	-	6.00	\$ 25,062.00
100	REMOVAL AND ABATEMENT OF TRANSITE PIPE	LF	-	80.0	\$ 238.25	\$ 19,060.00	-	80.00	\$ 19,060.00
101	POND OUTLET STRUCTURE	LS	1.0	-	\$ 47,726.00	\$ 47,726.00	1.00	-	\$ 47,726.00
102	STORM SEWER CONNECTION TO EXISTING 72" RCP	LS	1.0	-	\$ 3,966.00	\$ 3,966.00	1.00	-	\$ 3,966.00
103	SIGNAL REMOVAL, HWY65 & 32ND STREET sw	LS	1.0	-	\$ 8,670.00	\$ 8,670.00	0.00	-	\$ -
104	TEMPORARY TRAFFIC SIGNAL, HWY65 & 32ND STREET SW	LS	1.0	-	\$ 11,220.00	\$ 11,220.00	0.00	-	\$ -
105	TEMPORARY TRAFFIC SIGNAL, HWY65 & GRANT STREET S	LS	1.0	-	\$ 4,590.00	\$ 4,590.00	0.00	-	\$ -
106	TEMPORARY TRAFFIC SIGNAL, HWY65 & SHILOH ROSE PKWY	LS	1.0	-	\$ 20,247.00	\$ 20,247.00	1.00	-	\$ 20,247.00
107	TEMPORARY TRAFFIC SIGNAL, 32ND ST SW & POPLAR DR / ACCESS B	LS	1.0	-	\$ 17,392.00	\$ 17,392.00	1.00	-	\$ 17,392.00

108	TEMPORARY TRAFFIC SIGNAL, 32ND ST SW & ACCESS D	LS	1.0	-	\$ 18,397.00	\$ 18,397.00	1.00	-	\$ 18,397.00
109	TEMPORARY TRAFFIC SIGNAL, 32ND ST SW & GRANT ST S	LS	1.0	-	\$ 20,596.00	\$ 20,596.00	1.00	-	\$ 20,596.00
110	TRAFFIC SIGNALIZATION, HWY 65 & 32ND STREET SW	LS	1.0	-	\$ 179,549.00	\$ 179,549.00	0.00	-	\$ -
111	TRAFFIC SIGNALIZATION, HWY 65 & GRANT STREET S	LS	1.0	-	\$ 141,066.00	\$ 141,066.00	0.25	-	\$ 35,266.50
112	TRAFFIC SIGNALIZATION, HWY 65 & SHILOH ROSE PKWY	LS	1.0	-	\$ 295,017.00	\$ 295,017.00	0.20	-	\$ 59,003.40
113	TRAFFIC SIGNALIZATION, 32ND ST SW & POPLAR DR / ACCESS B	LS	1.0	-	\$ 189,924.00	\$ 189,924.00	0.11	-	\$ 20,891.64
114	TRAFFIC SIGNALIZATION, 32ND STREET SW & ACCESS D	LS	1.0	-	\$ 144,840.00	\$ 144,840.00	0.30	-	\$ 43,452.00
115	TRAFFIC SIGNALIZATION, 32ND STREET SW & GRANT STREET S	LS	1.0	-	\$ 199,614.00	\$ 199,614.00	0.14	-	\$ 27,945.96
116	SIGNAL INTERCONNECT FIBER CONDUIT (HIGHWAY 65)	LS	1.0	-	\$ 131,935.00	\$ 131,935.00	0.34	-	\$ 44,857.90
117	SIGNAL INTERCONNECT FIBER CONDUIT (32ND STREET SW)	LS	1.0	-	\$ 92,004.00	\$ 92,004.00	0.00	-	\$ -
118	SANITARY SEWER CONNECTION	LS	1.0	-	\$ 9,045.00	\$ 9,045.00	0.50	-	\$ 4,522.50
119	NYLOPLAST DRAINAGE STRUCTURE & CONNECTIONS	LS	1.0	-	\$ 2,338.00	\$ 2,338.00	0.00	-	\$ -
120	SWPPP PREPARATION	LS	1.0	-	\$ 2,040.00	\$ 2,040.00	1.00	-	\$ 2,040.00
121	SWPPP MANAGEMENT	LS	1.0	-	\$ 3,570.00	\$ 3,570.00	0.50	-	\$ 1,785.00
122	CEMENT STABILIZATION	TON	1,225.0	-	\$ 278.00	\$ 340,550.00	796.23	-	\$ 221,351.94
123	MULCHING, BONDING FIBER MATRIX	ACRE	16.6	-	\$ 2,448.00	\$ 40,636.80	4.98	-	\$ 12,191.04
124	SEEDING AND FERTILIZING (RURAL)	ACRE	9.3	-	\$ 204.00	\$ 1,897.20	4.46	-	\$ 909.84
125	SEEDING AND FERTILIZING (URBAN)	ACRE	7.5	-	\$ 1,224.00	\$ 9,180.00	1.88	-	\$ 2,301.12
126	SLOPE PROTECTION, WOOD EXCELSIOR MAT	SQ	2,286.0	-	\$ 11.70	\$ 26,746.20	1,235.00	-	\$ 14,449.50
127	STABILIZING CROP - SEEDING AND FERTILIZING	ACRE	22.9	-	\$ 112.20	\$ 2,569.38	5.73	-	\$ 642.91
128	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	ACRE	18.5	-	\$ 765.00	\$ 14,152.50	4.63	-	\$ 3,541.95
129	SILT FENCE	LF	10,890.0	-	\$ 1.53	\$ 16,661.70	5,989.00	-	\$ 9,163.17
130	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	LF	10,890.0	-	\$ 0.05	\$ 544.50	2,723.00	-	\$ 136.15
131	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	LF	10,890.0	-	\$ 0.10	\$ 1,089.00	5,989.00	-	\$ 598.90
132	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	LF	1,315.0	-	\$ 1.48	\$ 1,946.20	1,301.85	-	\$ 1,926.74
133	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	LF	1,315.0	-	\$ 0.10	\$ 131.50	0.00	-	\$ -
134	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	LF	48.0	-	\$ 20.40	\$ 979.20	0.00	-	\$ -
135	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	EACH	6.0	-	\$ 10.20	\$ 61.20	0.00	-	\$ -
136	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	EACH	6.0	-	\$ 10.20	\$ 61.20	0.00	-	\$ -
137	GRATE INTAKE SEDIMENT FILTER BAG	EACH	87.0	-	\$ 148.00	\$ 12,876.00	36.00	-	\$ 5,328.00
138	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	EACH	87.0	-	\$ 25.50	\$ 2,218.50	36.00	-	\$ 918.00
139	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	EACH	87.0	-	\$ 10.20	\$ 887.40	0.00	-	\$ -
140	MOBILIZATIONS, EROSION CONTROL	EACH	10.0	-	\$ 500.00	\$ 5,000.00	6.00	-	\$ 3,000.00
141	MOBILIZATIONS, EMERGENCY EROSION CONTROL	EACH	10.0	-	\$ 1,000.00	\$ 10,000.00	2.50	-	\$ 2,500.00
142	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	EACH	61.0	-	\$ 357.00	\$ 21,777.00	13.00	-	\$ 4,641.00
143	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	LF	27.0	-	\$ 50.90	\$ 1,374.30	27.00	-	\$ 1,374.30
CO 1.1	CALENDER DAY COMPLETION BONUS	CDAY	-	30	\$ 59,569.00	\$ 1,787,070.00	-	0.00	\$ -
CO 2.1	TRAFFIC SIGNALS-VEHICLE PREEMPTION - 32nd ST SW	LS	1.0	-	\$ 42,174.00	\$ 42,174.00	0.00	-	\$ -
CO 2.2	TRAFFIC SIGNALS - EMERGENCY VEHICLE PREMP - FOUR VEH. UNITS	LS	1.0	-	\$ 18,700.00	\$ 18,700.00	0.00	-	\$ -
CO 2.3	TRAFFIC SIGNALS - ATC TRAFFIC CONTROLLERS CABINET - 6 INTERSECT	LS	1.0	-	\$ 60,363.27	\$ 60,363.27	0.00	-	\$ -
CO 3.1	INTERIM COMPLETION DATE, PERMANENT SIGNALS (9/15/2020)	N/A	-	-	\$ -	\$ -	0.00	-	\$ -
CO 3.2	REMOVAL OF TEMP SIGNAL BID ITEMS # 106, 107, 108, & 109	LS	1.0	-	\$ (76,632.00)	\$ (76,632.00)	1.00	-	\$ (76,632.00)
CO 3.3	EXPEDITED PERMANENT TRAFFIC SIGNALS	LS	1.0	-	\$ 134,190.00	\$ 134,190.00	0.00	-	\$ -
CO 4.1	REMOVAL OF SUBDRAIN	LF	8,000.0	-	\$ 7.00	\$ 56,000.00	6,800.00	-	\$ 47,600.00
CO 5.1	SUBDRAIN, TILE, 6IN. DIA.	LF	140.0	-	\$ 15.00	\$ 2,100.00	140.00	-	\$ 2,100.00
CO 6.1	THICKENED PCC EDGE	LF	2,188.0	-	\$ 14.51	\$ 31,747.88	1,898.00	-	\$ 27,539.98
					TOTAL	\$ 13,041,222.87			\$6,991,419.41

MATERIALS STORED SUMMARY						
			Description	# of Units	Unit Price	Extended Cost
			None			\$ -
						\$ -
TOTAL						\$ -

PAY REQUEST SUMMARY			
		Total Approved	Total Completed
Contract Price		\$ 10,985,509.72	\$ 6,991,419.41
Approved Change Order 1		\$ 1,787,070.00	
Approved Change Order 2		\$ 121,237.27	
Approved Change Order 3		\$ 57,558.00	
Approved Change Order 4		\$ 56,000.00	
Approved Change Order 5		\$ 2,100.00	
Approved Change Order 6		\$ 31,747.88	
Revised Contract Price		\$ 13,041,222.87	\$ 6,991,419.41
Materials Stored		\$ -	
Retainage (5%)		\$ 349,570.97	
Liquidated Damages			
Total Earned Less Retainage		\$ 6,641,848.44	
Total Previously Approved (list each)	Pay Request 1	\$ 2,919,951.06	
	Pay Request 2	\$ 3,161,724.99	
	Pay Request 3		
	Pay Request 4		
	Pay Request 5		
	Pay Request 6		
Total Previously Approved		\$ 6,081,676.05	
Amount Due This Request		\$ 560,172.39	
Percent Complete			54%
Percent of Contract Period Utilized			42%

The amount of: **\$560,172.39** is recommended for approval for payment in accordance with the terms of the Contract

Contractor: McAninch Corporation	Recommended By: Ryan Companies	Recommended By: Shive-Hattery	Checked By: City of Bondurant
Signature:	Signature:	Signature: <i>Nathan Hardisty</i> May 27 2020 7:49 AM	Signature:
Name: Matt Dykstra	Name: Eric Bridgewater	Name: Nathan T. Hardisty, PE	Name: John Horton
Title: Vice President	Title: Project Manager	Title: Project Manager	Title: Public Works Director
Date: 05/27/2020	Date: 05/27/2020	Date:	Date:

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