

BUSINESS OF THE CITY COUNCIL BONDURANT, IOWA <u>AGENDA STATEMENT</u>

Item No. <u>5m</u> For Meeting of <u>06/15/2020</u>

ITEM TITLE: Resolution ordering approving pay app #1 for the Northwest Trunk Sewer Public Infrastructure Project

CONTACT PERSON: John Horton, Public Works Director

SUMMARY EXPLANATION:

Staff would recommend to Council the approval of the attached resolution to approve pay app #1 in the amount of \$386,067.18 related to Northwest Trunk Sewer Public Infrastructure Improvement Project.

This pay application is for work completed from April 24th through June 6th, 2020.

<u>X</u> Resolution	Ordinance	ContractOther (Specify)
Funding Source	Bond Funding	
APPROVED FOR SUBMI	TTAL	John C. Horton
		Public Works Director

RECOMMENDATION: Staff recommends approval of the resolution.

CITY OF BONDURANT RESOLUTION NO.200615-174

RESOLUTION APPROVING PAY APPLICATION #1 TO ROGNES CORPORATION FOR THE NORTHWEST TRUNK SEWER PUBLIC IINFRASTUCTURE PROJECT IN THE AMOUNT OF \$386,067.18

WHEREAS, the Northwest Trunk sewer Infrastructure Project Pay Application #1 was submitted on June 9th, 2020; AND

WHEREAS, the pay application #1 is for the Northwest Trunk 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 #1 is \$386,067.18

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Pay Application #1 for Rognes Corporation in the amount of \$386,067.18 is hereby approved.

Passed this 15th day of June 2020,

Ву: _____

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
Сох				
Peffer				
Enos				
McKenzie				
Elrod				



VEENSTRA & KIMM, INC. 3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848 (FAX) • 800-241-8000 (WATS)

June 9, 2020

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. 1

Enclosed is a copy of Partial Payment Estimate No. 1 for work on the Northwest Trunk Sewer project under the contract between the City of Bondurant and Rognes Corporation. Partial Payment Estimate No. 1 is for the period ending June 6, 2020.

Veenstra & Kimm, Inc. has reviewed Partial Payment Estimate No. 1 and would recommend payment for Partial Payment Estimate No. 1 to Rognes Corporation in the amount of \$380,067.18. This pay estimate includes works south of the bike trail, including the bike trail bore. All field fence called out for removal was removed by J. Pettiecord during tree removal. Rognes Corporation has requested payment for the fence removal to be one-third of the bid item cost. The remaining two-thirds of the bid item will be requested when the fencing is replaced.

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: June 9, 2020

Date: June 9, 202	0			PAY ESTIMATE NO. 1
Project Title	Northwest Trunk Sewer Bondurant, IA		Contractor	Rognes Corporation
	bondurant, iA			720 SW Goodwin Street
Original Contract			1	Ankeny, IA 50023
Amount & Date	\$2,122,326.00	April 6, 2020	Pay Period	April 24, 2020 to June 6, 2020

	1		BID ITEMS	T						
	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	1485	\$	173,745.0
2	Sanitary Sewer in Open Cut - 18"	LF	4,627	\$		- T	638,526.00	1405	\$	175/745.0
3	Sanitary Sewer in Open Cut - 15"	LF	1,706	\$	78.00	\$	133,068.00		\$	
_4	Sanitary Sewer in Open Cut - 10"	LF	45	\$	70.00	\$	3,150.00	·	₽ \$	
5	Sanitary Sewer in Open Cut - 8"	LF	5	\$	68.00	\$	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	100	\$	70,000.00
8	External Drop Connection - 10"	EA	1	\$	6,250.00	1 .	6,250.00		\$	
9	External Drop Connection - 8"	EA	1	\$	5,500.00	- ·	5,500.00	·····	.₽ \$	
10	Service Risers	EA	80	\$	2,650.00	<u> </u>	212,000.00		э \$	-
11	Manhole Type SW-303 - 84"	EA	1	\$	65,000.00	- · · ·	65,000.00			
12	Manhole Type SW-301 - 60"	EA	31	\$	10,200.00	<u></u>	316,200.00	1	\$	65,000.00
13	Manhole Type SW-301 - 48"	EA	7	\$	4,650.00	\$		5	\$	51,000.00
14	Rip Rap	TON	445	\$	57.00	۶ ۶	32,550.00		\$	-
15	Stabilizing Material	TON	50	\$	40.00	<u> </u>	25,365.00		\$	-
16	Erosion Control	LS	1	\$	15,000.00	\$	2,000.00		\$	
17	Silt Fence	LF	20,000	\$	1.50	\$	15,000.00	0.25	\$	3,750.00
18	Construction Staking	LS	1			\$	30,000.00	<u>1,961</u>	\$	2,941.50
19	Seeding	1	22	\$	10,000.00	\$	10,000.00	0.50	\$	5,000.00
20	Fence - Remove and Replace	ACRE		\$	1,400.00	\$	30,800.00		\$	
21	Clearing & Grubbing	LF	1,500	\$	10.00	\$	15,000.00	495	\$	4,950.00
22	Field Tile	LS		\$	30,000.00	\$	30,000.00	1	\$	30,000.00
		LF	200	\$	28.00	\$	5,600.00		\$	
CO#1	Steel Sheeting	SF	800	\$	38.00	\$	20,400,00			
0#2	Pumping Pond	HR	120				30,400.00		\$	-
				4	38.00	\$	4,560.00		\$	
				_						
						_				
				_		_				
	TOTAL CONTRACT					\$ 1	,157,286.00		\$	406,386.50

	MATERIALS STORED SU	MMARY	
Description	Number of Units	Unit Price	Extended Cost
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	TOTAL MAT	ERIALS STORED	s

V-K Job No. 42849

	SUMMARY				
			Contract Price		Value Completed
Orig	inal Contract Price		\$2,122,326.00	\$	406,386.50
Approved Change Orders (list each)	CO#1	\$	30,400.00		
		\$	4,560.00		
TOTAL ALL (\$	34,960.00	\$	
Revi	sed Contract Price	\$	2,157,286.00	\$	406,386.50
			Materials Stored	\$	-
Va	ue of Completed V	Vork a	nd Materials Stored	\$	406,386.50
	Less	<u>Retain</u>	ed Percentage (5%)	\$	20,319.33
	Net A	moun	t Due This Estimate	\$	386,067.18
ess Estimate(s) Previously Approved	No.1				
	No.2				
	No.3				
	No.4				
	No.5				
	No.6				
	No. 7				
	No. 8				
	No. 9				
	No. 10				
	No. 11				
	No. 12				
Le			eviously Approved		-
	A	moun	t Due This Estimate	\$	386,067.18

The amount <u>\$ 386,067.18</u> is recommended for approval for payment in accordance with the terms of

the contract.

Quantities Complete Submitted By:	Recommended By:	
	Kecommended by:	Approved By:
Rognes Corporation	Veenstra & Kimm, Inc.	City of Bondurant
Signature: 21 la		Signature:
Name: Cody Rognes	Name: Callin Hornsby	Name:
Title: Vice President	Title: Project Manager	Title:
Date: 6/9/2024	Date: 6/9/2020	Date: