



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

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


**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 24<sup>th</sup> through June 6<sup>th</sup>, 2020.

<input checked="" type="checkbox"/> Resolution _____ Ordinance ___ Contract ___ Other (Specify) _____
Funding Source _____ Bond Funding _____
APPROVED FOR SUBMITTAL _____ 
_____ 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 9<sup>th</sup>,  
2020; AND

WHEREAS, the pay application #1 is for the Northwest Trunk Sewer Public Infrastructure Project; AND

WHEREAS, 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,

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				



**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





SUMMARY			
		Contract Price	Value Completed
Original Contract Price		\$2,122,326.00	\$ 406,386.50
Approved Change Orders (list each)	CO#1	\$ 30,400.00	
	CO#2	\$ 4,560.00	
TOTAL ALL CHANGE ORDERS		\$ 34,960.00	\$ -
Revised Contract Price		\$ 2,157,286.00	\$ 406,386.50
Materials Stored			\$ -
Value of Completed Work and Materials Stored			\$ 406,386.50
Less Retained Percentage (5%)			\$ 20,319.33
Net Amount Due This Estimate			\$ 386,067.18
Less 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		
Less Total Pay Estimates Previously Approved			\$ -
		<b>Amount Due This Estimate</b>	\$ 386,067.18

The amount \$ 386,067.18 is recommended for approval for payment in accordance with the terms of the contract.

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