

APPLICATION AND CERTIFICATE FOR PAYMENT

Owner: City of Bondurant
 Application No: 9

Project: Bondurant Community Library Expansion
 Period to: June 30, 2021

Distribution to: Owner Architect
 Const. Mgr. Contractor

CONTRACTOR'S APPLICATIONS FOR PAYMENT

Contractor	Estimated Contract Amount	Net Change by Change Orders	Contract Sum to Date	Total Completed & Stored to Date	Retainage	Total Earned less Retainage	Less Previous Certificates for Payment	Balance to Finish, Including Retainage	Current Payment Due
Bid Package 03-1 Smart Concrete Solutions	145,000	4,380.00	149,380	147,880.00	7,394.00	140,486.00	140,486.00	8,894.00	\$ -
Bid Package 04-1 Seedorff Masonry Inc	269,285	8,903.00	278,188	278,188.00	13,909.40	264,278.60	261,680.35	13,909.40	\$ 2,598.25
Bid Package 06-1 R.H. Grabau Construction	591,999	(198.01)	591,800.99	543,229.54	27,161.48	516,068.06	388,952.32	75,732.93	\$ 127,115.74
Bid Package 07-3 For Sure Roofing & Sheet Metal	126,757		126,757	126,757.00	6,337.85	120,419.15	101,628.15	6,337.85	\$ 18,791.00
Bid Package 08-1 Mid-American Glazing Systems, Inc	124,000	938.00	124,938	118,453.00	5,922.65	112,530.35	112,530.35	12,407.65	\$ -
Bid Package 09-1 Hilsbeck-Schacht, Inc	268,608	(1,030.00)	267,578	264,892.00	13,244.60	251,647.40	241,153.70	15,930.60	\$ 10,493.70
Bid Package 09-5 Ideal Floors, Inc	69,845	(3,219.00)	66,626	66,626.00	3,331.30	63,294.70	49,631.80	3,331.30	\$ 13,662.90
Bid Package 21-1 Summit Fire Protection	38,400		38,400	38,016.00	1,900.80	36,115.20	29,283.75	2,284.80	\$ 6,831.45
Bid Package 22-1 Brockway Mechanical & Roofing Co	258,263	8,819.68	267,083	267,082.68	13,354.13	253,728.55	227,130.12	13,354.13	\$ 26,598.43
Bid Package 26-1 Nelson Electric Company of Central IA	288,180		288,180	278,204.00	13,910.20	264,293.79	252,702.10	23,886.20	\$ 11,591.69
Bid Package 31-1 Absolute Concrete Construction	359,069	70,011.16	429,080	383,830.16	19,191.50	364,638.66	229,298.57	64,441.50	\$ 135,340.09
Totals	2,539,406	88,604.83	2,628,011	2,513,158.38	125,657.91	2,387,500.46	2,034,477.21	240,510.36	\$ 353,023.25

CONSTRUCTION MANAGER'S CERTIFICATE FOR PAYMENT

The undersigned Construction Manager certifies that to the best of the Construction Manager's knowledge, information and belief the Work covered by these attached Applications and Certificates for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by these Contractor's for Work for which previous Application's and Certificates for Payment were issued and payments received from the Owner, and that current payments shown herein are now due.

CONSTRUCTION MANAGER: **STORY CONSTRUCTION CO.**

By: 
 Clint Jensen, Project Manager

Date: 6/29/21

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

OWNER'S CERTIFICATE FOR PAYMENT

OWNER: CITY OF BONDURANT/BONDURANT COMMUNITY LIBRARY

By: _____
 City of Bondurant, Mayor

Date: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

By: _____
 FEH Design

Date: _____

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA® DOCUMENT G732™ - 2009

CONSTRUCTION MANAGER AS ADVISER EDITION

BP-04-1

TO OWNER: CITY OF BONDURANT
100 LINCOLN ST SE
BONDURANT IA 50035

PROJECT: Bondurant Community Library Expansion - Bondurant, Iowa
APPLICATION NO: 4
PERIOD TO: 05/31/21
PROJECT NO: 928598834

Distribution to:
 OWNER
 CONSTRUCTION
MANAGER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

FROM CONTRACTOR: Seedorff Masonry, Inc
PO Box 38
Strawberry Point, IA 52076

VIA CONSTRUCTION MANAGER:
Story Construction Co.

CONTRACT DATE: 10/06/20

VIA ARCHITECT:
FEH Design

PROJECT NOS:

CONTRACT FOR: Masonry Work

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	269,285.00
2. Net change by Change Orders	8,903.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	278,188.00
4. TOTAL COMPLETED & STORED TO DATE	278,188.00
(Column G on G703)	
5. RETAINAGE:	
a. 5% of Completed Work	13,909.40
(Column D + E on G703)	
b. 5% of Stored Material	0.00
(Column F on G703)	
Total Retainage (Line 5a + 5b) or	
Total in Column I of G703)	13,909.40
6. TOTAL EARNED LESS RETAINAGE	
(Line 4 less Line 5 Total)	264,278.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	261,680.35
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	2,598.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	13,909.40

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	10,803.00	1,900.00
Total approved this month including Construction Change Directives		
TOTALS	10,803.00	1,900.00
NET CHANGES IN THE WORK		8,903.00

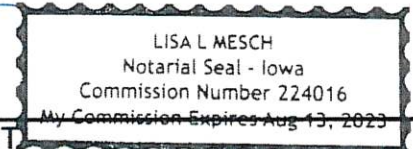
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: Seedorff Masonry, Inc.

By: Penny S. Rummel
Penny S. Rummel

Date: May 17, 2021

State of: Iowa County of: Clayton
Subscribed and sworn to before me this 17 day of May, 2021
Notary Public: Lisa L Mesch
My Commission expires:



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED _____

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

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT: (NOTE: If multiple Prime Contractos are responsible for performing portions of the Project, the Architect's Certification is not required)

By: _____ Date: _____

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



CONTINUATION SHEET

Application and Certification for Payment, containing
Subcontractor'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. : 4

Application Date : 05/17/21

To: 05/31/21

Project No.: #928598834

Invoice # : 2004404

Contract : 20044- BONDURANT COMMUNITY LIBRARY EXPANSION

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period In Place					
	Phase 1 - South & Northwest Additions	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Material	46,654.00	46,654.00	0.00	0.00	46,654.00	100.00%	0.00	2,332.70
	Labor	133,190.00	133,190.00	0.00	0.00	133,190.00	100.00%	0.00	6,659.50
	Phase II - East Addition	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Material	22,673.00	22,673.00	0.00	0.00	22,673.00	100.00%	0.00	1,133.65
	Labor	62,417.00	62,417.00	0.00	0.00	62,417.00	100.00%	0.00	3,120.85
	Bond	1,616.00	1,616.00	0.00	0.00	1,616.00	100.00%	0.00	80.80
	Closeout	2,735.00	0.00	2,735.00	0.00	2,735.00	100.00%	0.00	136.75
	Change Order #1	4,200.00	4,200.00	0.00	0.00	4,200.00	100.00%	0.00	210.00
	Change Order #2	4,703.00	4,703.00	0.00	0.00	4,703.00	100.00%	0.00	235.15
Grand Totals		278,188.00	275,453.00	2,735.00	0.00	278,188.00	100.00%	0.00	13,909.40

Waiver of Lien and Release of All Claims

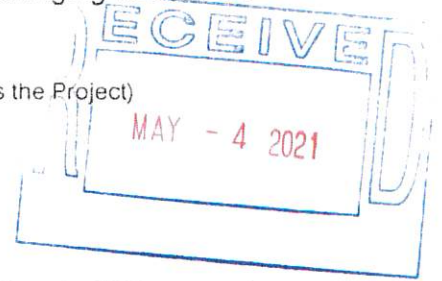
Job Number #20044- BONDURANT COMMUNITY LIBRARY EXPANSION

Whereas the undersigned, ARCHITECTURAL PRODUCTS INC, has furnished to Seedorff Masonry, Inc. related materials, equipment, and/or services for use in construction of a project belonging to CITY OF BONDURANT and designated as

BONDURANT COMMUNITY LIBRARY EXPANSION (hereinafter referred to as the Project)

Located on the real property at:

104 2ND ST
BONDURANT, IA 50035-1389

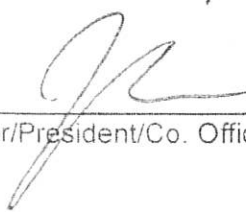


Now therefore, the undersigned, for and in consideration of 9,709.76 , as paid by Seedorff Masonry, Inc. check number 8047184 , and for other goods and valuable consideration, does hereby waive and release any liens, or right to or claim of lien on the above described project and premises under any law, common or statutory, on account of labor or materials, or both, furnished through 3/31/2021 by the undersigned to or for the account of Seedorff Masonry, Inc. for said project. The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full. Undersigned also affirms that all labor hired and/ or provided by the undersigned and its employees has been paid for, and all applicable payroll taxes and union benefits have been paid in full.

Subscribed and sworn to before me

Dated this 28 day of April, 2021

this 30th day of April, 2021



Owner/Partner/President/Co. Officer



Notary Public



Waiver of Lien and Release of All Claims

Job Number #20044- BONDURANT COMMUNITY LIBRARY EXPANSION

Whereas the undersigned, EDWARDS CAST STONE COMPANY, has furnished to Seedorff Masonry, Inc. related materials, equipment, and/or services for use in construction of a project belonging to CITY OF BONDURANT and designated as

BONDURANT COMMUNITY LIBRARY EXPANSION (hereinafter referred to as the Project)

Located on the real property at:


104 2ND ST
BONDURANT, IA 50035-1389

Now therefore, the undersigned, for and in consideration of 1,813.00 , as paid by Seedorff Masonry, Inc. check number 8047194 , and for other goods and valuable consideration, does hereby waive and release any liens, or right to or claim of lien on the above described project and premises under any law, common or statutory, on account of labor or materials, or both, furnished through 3/31/2021 by the undersigned to or for the account of Seedorff Masonry, Inc. for said project. The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full. Undersigned also affirms that all labor hired and/ or provided by the undersigned and its employees has been paid for, and all applicable payroll taxes and union benefits have been paid in full.

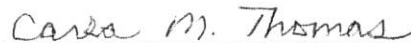
Subscribed and sworn to before me

Dated this 22 day of April, 2021

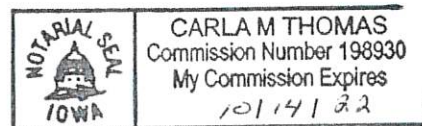
this 22 day of April, 2021



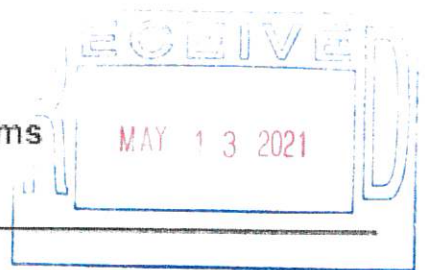
Owner/Partner/President/Co. Officer
Robert B. Edwards



Notary Public



Waiver of Lien and Release of All Claims



Job Number #20044- BONDURANT COMMUNITY LIBRARY EXPANSION

Whereas the undersigned GLEN GERY CORPORATION, has furnished to Seedorff Masonry, Inc. related materials, equipment, and/or services for use in construction of a project belonging to CITY OF BONDURANT and designated as

BONDURANT COMMUNITY LIBRARY EXPANSION (hereinafter referred to as the Project)

Located on the real property at

104 2ND ST
BONDURANT, IA 50035-1388

Now therefore, the undersigned, for and in consideration of 992.25, as paid by Seedorff Masonry, Inc. check number 8047197, and for other goods and valuable consideration, does hereby waive and release any liens, or right to or claim of lien on the above described project and premises under any law, common or statutory, on account of labor or materials, or both, furnished through 3/31/2021 by the undersigned to or for the account of Seedorff Masonry, Inc. for said project. The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full. Undersigned also affirms that all labor hired and/or provided by the undersigned and its employees has been paid for, and all applicable payroll taxes and union benefits have been paid in full.

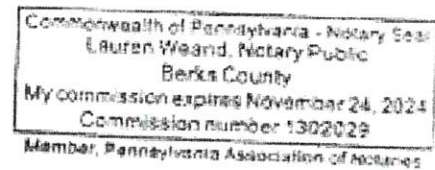
Dated this 13th day of MAY 2021

Subscribed and sworn to before me
this 13th day of MAY 2021

Steve Fehr

Lauren Weand
Notary Public

Owner/Partner/President/Co-Officer



Waiver of Lien and Release of All Claims

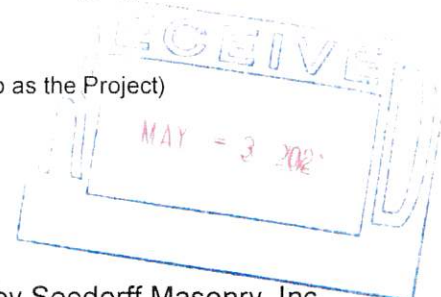
Job Number #20044- BONDURANT COMMUNITY LIBRARY EXPANSION

Whereas the undersigned, MIDLAND CONCRETE PRODUCTS, has furnished to Seedorff Masonry, Inc. related materials, equipment, and/or services for use in construction of a project belonging to CITY OF BONDURANT and designated as

BONDURANT COMMUNITY LIBRARY EXPANSION (hereinafter referred to as the Project)

Located on the real property at:

104 2ND ST
BONDURANT, IA 50035-1389



Now therefore, the undersigned, for and in consideration of **1,460.43**, as paid by Seedorff Masonry, Inc. check number 8047203, and for other goods and valuable consideration, does hereby waive and release any liens, or right to or claim of lien on the above described project and premises under any law, common or statutory, on account of labor or materials, or both, furnished through 3/31/2021 by the undersigned to or for the account of Seedorff Masonry, Inc. for said project. The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full. Undersigned also affirms that all labor hired and/ or provided by the undersigned and its employees has been paid for, and all applicable payroll taxes and union benefits have been paid in full.

Dated this 30th day of April, 2021

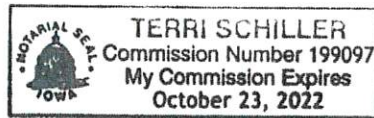
Subscribed and sworn to before me
this 30th day of April, 2021

A handwritten signature in blue ink.

Owner/Partner/President/Co. Officer

A handwritten signature in blue ink.

Notary Public



Please remit to:
Seedorff Masonry, Inc.
PO Box 38
Strawberry Point, IA 52076

Waiver of Lien and Release of All Claims

APR 22 REC'D

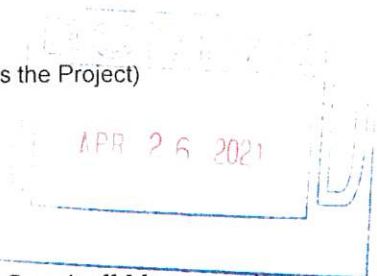
Job Number #20044- BONDURANT COMMUNITY LIBRARY EXPANSION

Whereas the undersigned, SKOLD COMMERCIAL CONTRACTING, has furnished to Seedorff Masonry, Inc. related materials, equipment, and/or services for use in construction of a project belonging to CITY OF BONDURANT and designated as

BONDURANT COMMUNITY LIBRARY EXPANSION (hereinafter referred to as the Project)

Located on the real property at:

104 2ND ST
BONDURANT, IA 50035-1389



Now therefore, the undersigned, for and in consideration of **6,000.00**, as paid by Seedorff Masonry, Inc. check number 8047209, and for other goods and valuable consideration, does hereby waive and release any liens, or right to or claim of lien on the above described project and premises under any law, common or statutory, on account of labor or materials, or both, furnished through 3/31/2021 by the undersigned to or for the account of Seedorff Masonry, Inc. for said project. The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full. Undersigned also affirms that all labor hired and/ or provided by the undersigned and its employees has been paid for, and all applicable payroll taxes and union benefits have been paid in full.

Dated this 23 day of April, 21

Subscribed and sworn to before me
this 23rd day of April, 2021

[Signature] - President
Owner/Partner/President/Co. Officer

[Signature]
Notary Public



Waiver of Lien and Release of All Claims

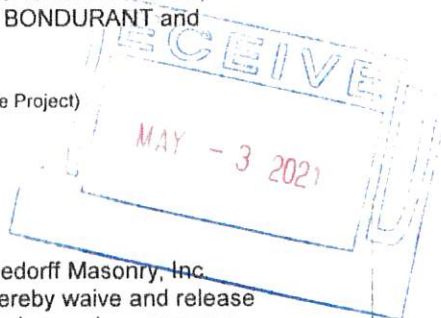
Job Number #20044- BONDURANT COMMUNITY LIBRARY EXPANSION

Whereas the undersigned, TCC MATERIALS, has furnished to Seedorff Masonry, Inc. related materials, equipment, and/or services for use in construction of a project belonging to CITY OF BONDURANT and designated as

BONDURANT COMMUNITY LIBRARY EXPANSION (hereinafter referred to as the Project)

Located on the real property at:

104 2ND ST
BONDURANT, IA 50035-1389



Now therefore, the undersigned, for and in consideration of 3,853.00 , as paid by Seedorff Masonry, Inc. check number 8047213 , and for other goods and valuable consideration, does hereby waive and release any liens, or right to or claim of lien on the above described project and premises under any law, common or statutory, on account of labor or materials, or both, furnished through 3/31/2021 by the undersigned to or for the account of Seedorff Masonry, Inc. for said project. The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full. Undersigned also affirms that all labor hired and/ or provided by the undersigned and its employees has been paid for, and all applicable payroll taxes and union benefits have been paid in full.

Dated this 30 day of April, 2021

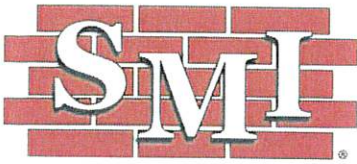
[Signature] - Credit Analyst
Owner/Partner/President/Co. Officer

Subscribed and sworn to before me
this 30~~th~~ day of April, 2021

[Signature]
Notary Public



Please remit to:
Seedorff Masonry, Inc.
PO Box 38
Strawberry Point, IA 52076



APPLICATION FOR PAYMENT

CITY OF BONDURANT
100 LINCOLN ST SE
BONDURANT IA 50035

INVOICE No. 2004404
PERIOD ENDING May 31, 2021
INVOICE DATE May 17, 2021
MONTHLY ESTIMATE No. 4
CONTRACT No. 928598834

PROJECT: Bondurant Community Library Expansion - Bondurant, Iowa

Statement of Contract Account

Table with 2 columns: Description and Amount. Rows include Original Contract Amount (269,285.00), Approved Contract Revisions (8,903.00), Adjusted Contract Amount (278,188.00), Materials Stored and Value of Work Complete (100.00% at 278,188.00), Less 5% Retainer (13,909.40), Total Amount Due (264,278.60), Less Previous Applications (261,680.35), and Net Amount Due This Estimate (2,598.25).

CERTIFICATE OF THE SUBCONTRACTOR:

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of accomplishment under the terms of the Contract (and all authorized changes thereto) between the undersigned relating to the above referenced project.

I also certify that payments, less applicable retention, have been made through the period covered by previous payments received from the contractor, to (1) all my subcontractors and (2) for all materials and labor used in or in connection with the performance of this Contract. I further certify I have complied with Federal, State and Local tax laws, including Social Security laws and Unemployment Compensation laws and Workers' Compensation laws insofar as applicable to the performance of this contract.

SEEDORFF MASONRY, INC.

[Signature]
Penny S. Rummel

BP 06-1

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
City of Bondurant
200 2nd Street NE
Bondurant, IA 50035
FROM CONTRACTOR:
RH Grabau Construction
PO Box 99
Boone, IA 50036

PROJECT:
Bondurant Community Library Expansion
104 2nd Street NE
Bondurant, IA 50035
VIA CM:

APPLICATION #: 8
PERIOD TO: 06/25/21
PROJECT NOS: 20013
CONTRACT DATE: 10/06/20

Distribution to:
[X] Owner
[X] Const. Mgr
[X] Architect
[X] Contractor

CONTRACT FOR: Bid Package No. 06-1 General Carpentry, Building Demolition & Steel

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----- \$ 591,999.00
2. Net change by Change Orders----- \$ -19 8.01
3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 591,800 .99
4. TOTAL COMPLETED & STORED TO DATE-\$ 543,229.54
5. RETAINAGE:
a. 5.0% of Completed Work \$ 27,161.48
b. 5.0% of Stored Material \$
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet----- \$ 27,161.48
6. TOTAL EARNED LESS RETAINAGE ----- \$ 516,068.06
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)----- \$ 388,952.32
8. CURRENT PAYMENT DUE----- \$ 127,115.74
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 75,732.93

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 therein is now due.

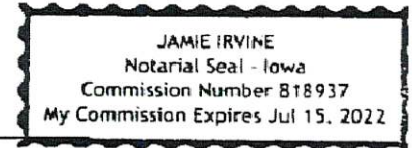
CONTRACTOR:

By: [Signature]

Date: 06-25-2021

State of: Iowa
County of: Boone

Subscribed and sworn to before me this 25th day of June 2021



Notary Public: [Signature]
My Commission expires: July 15, 2022

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising 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 ----- \$
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

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

Table with 3 columns: CHANGE ORDER SUMMARY, ADDITIONS, DEDUCTIONS. Rows include Total changes approved in previous months by Owner, Total approved this Month, TOTALS, and NET CHANGES by Change Order.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
 Bondurant Community Library Expansion
 104 2nd Street NE
 Bondurant, IA 50035

APPLICATION NUMBER: 8
 APPLICATION DATE: 06/25/21
 PERIOD TO: 25-Jun-21
 ARCHITECT'S PROJECT NO: 20013

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Bond	6,018.00	6,018.00			6,018.00	100%		
2	Project Meeting / Coordination	2,500.00	1,125.00	750.00		1,875.00	75%	625.00	
3	Mobilization	10,000.00	10,000.00			10,000.00	100%		
4	Submittals	2,500.00	2,500.00			2,500.00	100%		
5	Closeout	5,919.00		1,479.75		1,479.75	25%	4,439.25	
6	Demolition Allowance	6,000.00	6,000.00			6,000.00	100%		
7	Selective Demolition - L	22,106.70	22,106.70			22,106.70	100%		
8	Selective Demolition - M	8,572.49	8,572.49			8,572.49	100%		
9	Temporary Partitions - L	3,369.84	3,369.84			3,369.84	100%		
10	Temporary Partitions - M	2,763.34	2,763.34			2,763.34	100%		
11	Shoring - L	4,298.53	4,298.53			4,298.53	100%		
12	Shoring - M	1,135.20	1,135.20			1,135.20	100%		
13	Masonry - L	14,074.60	14,074.60			14,074.60	100%		
14	Masonry - M	12,281.50	12,281.50			12,281.50	100%		
15	Structural Steel Framing - L	22,236.05	22,236.05			22,236.05	100%		
16	Structural Steel Framing - M	25,808.34	25,808.34			25,808.34	100%		
17	Steel Joist Framing - L	24,189.83	24,189.83			24,189.83	100%		
18	Steel Joist Framing - M	47,485.19	47,485.19			47,485.19	100%		
19	Steel Decking - L	36,916.37	36,916.37			36,916.37	100%		
20	Steel Decking - M	29,948.64	29,948.64			29,948.64	100%		
21	Metal Fabrications - L	2,281.99	2,281.99			2,281.99	100%		
22	Metal Fabrications - M	3,456.30	3,456.30			3,456.30	100%		
23	Decorative Metal Panels - L	1,228.15	491.26	736.89		1,228.15	100%		
24	Decorative Metal Panels - M	11,306.25	11,306.25			11,306.25	100%		
25	Miscellaneous Rough Carpentry - L	365.99	365.99			365.99	100%		
26	Miscellaneous Rough Carpentry - M	591.23	591.23			591.23	100%		
27	Sheating - L	365.99	365.99			365.99	100%		
28	Sheating - M	551.23	551.23			551.23	100%		
SUBTOTALS PAGE 2		308,270.76	300,239.87	2,966.64		303,206.51	98%	5,064.25	

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 8

PROJECT:
 Bondurant Community Library Expansion
 104 2nd Street NE
 Bondurant, IA 50035

APPLICATION DATE: 06/25/21

PERIOD TO: 25-Jun-21

ARCHITECT'S PROJECT NO: 20013

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G		H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
29	Plastic Laminate Faced Arch Cabs - L	8,597.05	3,868.67	4,728.38		8,597.05	100%	(0.00)	
30	Plastic Laminate Faced Arch Cabs - M	36,844.50	16,580.03	20,264.48		36,844.51	100%	(0.01)	
31	Metal Wall Panels - L	8,418.97	8,418.97			8,418.97	100%		
32	Metal Wall Panels - M	21,498.00	21,498.00			21,498.00	100%		
33	Metal Wall Panels - Engineering Draw	3,065.00	3,065.00			3,065.00	100%		
34	Joint Sealants - L	1,535.19	767.59	767.59		1,535.18	100%	0.00	
35	Joint Sealants - M	921.11	460.56	460.56		921.12	100%	(0.00)	
36	HM Frames - L	668.11	601.30	66.81		668.11	100%	0.00	
37	HM Frames - M	8,601.96	7,741.76	860.20		8,601.96	100%		
38	Flush Wood Doors - L	1,527.82		1,527.82		1,527.82	100%	(0.00)	
39	Flush Wood Doors - M	13,504.74		13,504.74		13,504.74	100%		
40	Door Hardware - L	668.11		668.11		668.11	100%	0.00	
41	Door Hardware - M	4,193.08		4,193.08		4,193.08	100%	(0.00)	
42	Structural Glass Canopies - L	3,123.19						3,123.19	
43	Structural Glass Canopies - M	12,279.04						12,279.04	
44	Visual Display Units - L	1,526.59		1,526.59		1,526.59	100%	0.00	
45	Visual Display Units - M	5,844.77	3,016.00	2,828.77		5,844.77	100%	(0.00)	
46	Marker Boards - L	203.87	203.87			203.87	100%		
47	Marker Boards - M	4,440.99	4,440.99			4,440.99	100%		
48	Signage - L	2,892.29	578.46			578.46	20%	2,313.83	
49	Signage - M	6,140.75	1,228.15			1,228.15	20%	4,912.60	
50	Folding Panel Partition - L	4,666.97	2,333.49	2,333.49		4,666.98	100%	(0.01)	
51	Folding Panel Partition - M	11,961.50	11,961.50			11,961.50	100%		
52	Wall & Door Protection - L	773.73		773.73		773.73	100%	0.00	
53	Wall & Door Protection - M	1,638.35	1,334.00	304.35		1,638.35	100%	0.00	
54	Toilet, Bath & Laundry Access - L	707.41		707.41		707.41	100%	0.00	
55	Toilet, Bath & Laundry Access - M	3,899.57		3,899.57		3,899.57	100%	0.00	
56	Fire Protection Cabinets - L	468.96		468.96		468.96	100%	(0.00)	
SUBTOTALS PAGE 3		478,882.39	388,338.20	62,851.28		451,189.48	94%	27,692.91	

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
 Bondurant Community Library Expansion
 104 2nd Street NE
 Bondurant, IA 50035

APPLICATION NUMBER: 8
 APPLICATION DATE: 06/25/21
 PERIOD TO: 25-Jun-21
 ARCHITECT'S PROJECT NO: 20013

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)		H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period		% (G/C)			
57	Fire Protection Cabinets - M	530.56	396.01	134.55		530.56	100%	0.00	
58	Fire Extinguishers - L	448.96		448.96		448.96	100%	(0.00)	
59	Fire Extinguishers - M	182.99	182.99			182.99	100%	0.00	
60	Exterior Fixed Sunscreens - L	20,878.55						20,878.55	
61	Exterior Fixed Sunscreens - M	42,012.56		42,012.56		42,012.56	100%	(0.00)	
62	Projection Screens - L	208.79		208.79		208.79	100%	(0.00)	
63	Projection Screens - M	13,148.57	10,706.00	2,442.57		13,148.57	100%	0.00	
64	Roller Window Shades - L	2,230.32	1,338.19	892.13		2,230.32	100%	(0.00)	
65	Roller Window Shades - M	4,912.60	2,947.56	1,965.04		4,912.60	100%		
66	Simulated Stone Countertops - L	3,684.45	736.89	2,947.56		3,684.45	100%		
67	Simulated Stone Countertops - M	24,878.27	4,975.65	19,902.61		24,878.26	100%	0.00	
68	CR01 Roller Shade Modifications	826.61	826.61			826.61	100%		
69	CR04 Sunscreen Corner Knife Plates	410.30	410.30			410.30	100%		
70	CR07 Steel @ Existing RTU's	3,120.89	3,120.89			3,120.89	100%		
71	CR08 Donor Plaque Credit	(707.00)	(707.00)			(707.00)			
72	CR09 Steel Angles at Curtain Wall	155.30	155.30			155.30	100%		
73	CR15 Dumpster Gate Modification	1,028.16	1,028.16			1,028.16	100%		
74	CCD014 Demo Allowance Deduction	(6,000.00)	(6,000.00)			(6,000.00)			
75	CCD015 Additional Temp Wall	967.73	967.73			967.73	100%		
76									
77									
78									
79									
80									
81									
82									
83									
84									
SUBTOTALS PAGE 4		591,800.99	409,423.49	133,806.05		543,229.54	92%	48,571.45	

BP 07-3

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO CONTRACTOR: Story Construction Co
2810 Wakefield Circle
Ames, IA 50010

PROJECT: Bondurant Community Librar APPLICATION NO: 4
104 2nd St. NE
Bondurant, IA 50035

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 CONSTRUCTION
 MANAGER

FROM SUBCONTRACTOR:
For Sure Roofing LLC
5741 NE 22nd St., Ste 300
Des Moines, IA 50313

OWNER: City of Bondurant
100 Lincoln St. SE
Bondurant, IA 50035
 VIA ARCHITECT: FEH Design

PERIOD TO: 06/20/21

PROJECT NO:

CONTRACT FOR: Roofing & Sheet Metal

CONTRACT DATE: 10/06/20

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	<u>\$126,757.00</u>
2. NET CHANGES by Change Orders (see box below)	<u>\$0.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	<u>\$126,757.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	<u>\$126,757.00</u>
5. RETAINAGE:	
a. <u>5%</u> of Completed Work (Column D + E on G703)	<u>\$ 6,337.85</u>
b. Pending Liquidated Damages	
TOTAL Retainage (Lines 5a + 5b or Total in Column I of G703)	<u>\$ 6,337.85</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	<u>\$120,419.15</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>\$ 101,628.15</u>
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	<u>\$18,791.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6 = Totals in Columns H + I of G703))	<u>\$6,337.85</u>

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:

By: Colin Neumann Date: 06/20/21
 Colin Neumann - Project Manager

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

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

CONSTRUCTION MANAGER:
 By: _____ Date: _____
 ARCHITECT:
 By: _____ Date: _____

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



APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 of 2 PAGES

80 08-1

TO OWNER / CONTRACTOR:

Story Construction
2810 Wakefield Circle
Ames, IA 50010

PROJECT:

Bondurant Community Library Expansion
104 NE 2nd street
Bondurant, IA 50035

APPLICATION NO: 6

Distribution to:

<input type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR

PERIOD TO: June 30, 2021

FROM CONTRACTOR:

Mid-American Glazing Systems
3750 W. River Dr.
Davenport, IA 52802

VIA ARCHITECT:

FEH Design
604 E. Grand Ave.
Des Moines, IA 50309

PROJECT NOS:

CONTRACT FOR:

Glass & Glazing

CONTRACT DATE: October 6, 2020

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	124,000.00
2. Net change by Change Orders	\$	2,121.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	126,121.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	126,121.00
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	\$	6,306.05
b. 5% of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	6,306.05
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	119,814.95
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	112,530.35
8. CURRENT PAYMENT DUE	\$	7,284.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	6,306.05

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$938.00	
Total approved this Month	\$1,183.00	
TOTALS	\$2,121.00	\$0.00
NET CHANGES by Change Order	\$2,121.00	

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

CONTRACTOR:

By: Brian Hutto Date: 6/22/21

State of: Iowa
Subscribed and sworn to before me this 22nd day of June, 2021.
Notary Public:
My Commission expires:



R. Madden

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ _____

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

ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 6

Contractor's signed certification is attached.

APPLICATION DATE: May 21, 2021

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: June 30, 2021

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	STOREFRONTS AND ENTRANCES								
1	Labor	\$38,288.00	\$33,788.00	\$4,500.00		\$38,288.00	100.00%		\$1,914.40
2	Materials	\$79,322.00	\$79,322.00			\$79,322.00	100.00%		\$3,966.10
3	Sublet	\$1,300.00	\$555.00	\$745.00		\$1,300.00	100.00%		\$65.00
4	Submittals and Shop Drawings	\$3,850.00	\$3,850.00			\$3,850.00	100.00%		\$192.50
5	Closeout	\$1,240.00		\$1,240.00		\$1,240.00	100.00%		\$62.00
	CHANGE ORDERS / RFC								
	MAGS CO 01 - Break metal SILLS	\$441.00	\$441.00			\$441.00	100.00%		\$22.05
	MAGS CO 02 - Break metal VEST 109	\$497.00	\$497.00			\$497.00	100.00%		\$24.85
	MAGS CO 03 - Wireless operators	\$1,183.00		\$1,183.00		\$1,183.00	100.00%		\$59.15
	GRAND TOTALS	\$126,121.00	\$118,453.00	\$7,668.00	\$0.00	\$126,121.00		\$0.00	\$6,306.05

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

BP 09-1

G702 CMA APPLICATION and CERTIFICATE for PAYMENT

To: City Of Bondurant
100 Lincoln Street SE
Bondurant, IA 50035
From: Hilsabeck Schacht, Inc.
617 S. 19th Street
West Des Moines, IA 50265

Project: Bondurant Community Library
Expansion
104 2nd St. NE
Bondurant, IA 50035

Application No: 7
App. Date: June 11, 2021
Period to: June 30, 2021
Project Nos: 5500
Contract Date:

Distribution to:
[] OWNER
[] CONSTRUCTION MGR.
[] ARCHITECT
[] CONTRACTOR
[] OTHER

Contract For: Bid Package No. 09-1, Construction Manager: Story Construction Company, Architect: FEH Design

APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, G703, is attached.

Table with 2 columns: Description and Amount. Rows include: 1. ORIGINAL CONTRACT SUM (268,608.00), 2. Net Change By Change Orders (-1,030.00), 3. CONTRACT SUM TO DATE (267,578.00), 4. TOTAL COMPLETED AND STORED TO DATE (264,892.00), 5. RETAINAGE (13,244.60), 6. TOTAL EARNED LESS RETAINAGE (251,647.40), 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (241,153.70), 8. CURRENT PAYMENT DUE (10,493.70), 9. BALANCE TO FINISH, INCLUDING RETAINAGE (15,930.60)

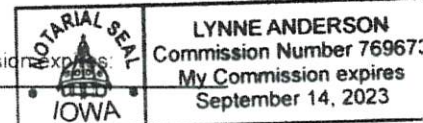
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: Hilsabeck Schacht, Inc.
By: [Signature] Date: June 11, 2021
Mark Schacht, President
State of: Iowa County of: Polk

Subscribed and sworn before me this 11th day of June, 2021

Mark Schacht, President, personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public [Signature] My Commission Expires: [Date]



CERTIFICATE FOR PAYMENT

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

Table with 3 columns: CHANGE ORDER SUMMARY, ADDITIONS, DEDUCTIONS. Rows include: Total changes approved in previous months by Owner, Total approval this Month, TOTALS (\$ 4,970.00 / -\$ 6,000.00), NET CHANGES by Change Order (-\$ 1,030.00)

AMOUNT CERTIFIED
CONSTRUCTION MANAGER:
By: _____ Date: _____
ARCHITECT:
By: _____ Date: _____

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

Document G702. APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 7

APPLICATION DATE: June 11, 2021

Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO: June 30, 2021

PROJECT NUMBER: 5500

A Item #	B Description of Work	C Schedule of Values	D Work Completed		F Materials Stored & Used Prior + Current	G Total Completed and Stored To Date		H Balance to Finish	I Retainage
			From Previous Application(s)	This Period		%			
1	Area A Cold Formed Metal Framing	14,780.00	14,780.00	0.00		14,780.00	100.00	0.00	739.00
2	Cold Formed Metal Framing Labor	16,850.00	16,850.00	0.00		16,850.00	100.00	0.00	842.50
3	Sheathing Material	3,010.00	3,010.00	0.00		3,010.00	100.00	0.00	150.50
4	Sheathing Labor	4,852.00	4,852.00	0.00		4,852.00	100.00	0.00	242.60
5	Spray Foam/Batt Material	6,810.00	6,810.00	0.00		6,810.00	100.00	0.00	340.50
6	Spray Foam/Batt Labor	4,800.00	4,800.00	0.00		4,800.00	100.00	0.00	240.00
7	Lightguage Framing Material	1,220.00	1,220.00	0.00		1,220.00	100.00	0.00	61.00
8	Lightguage Framing Labor	2,100.00	2,100.00	0.00		2,100.00	100.00	0.00	105.00
9	Drywall/Insulation Material	3,588.00	3,588.00	0.00		3,588.00	100.00	0.00	179.40
10	Drywall/Insulation Labor	10,290.00	10,290.00	0.00		10,290.00	100.00	0.00	514.50
11	Acoustical Material	8,715.00	8,715.00	0.00		8,715.00	100.00	0.00	435.75
12	Acoustical Labor	3,750.00	3,750.00	0.00		3,750.00	100.00	0.00	187.50
12	Paint Material	1,080.00	1,080.00	0.00		1,080.00	100.00	0.00	54.00
13	Paint Labor	3,210.00	3,210.00	0.00		3,210.00	100.00	0.00	160.50
14	Area B								
15	Cold Formed Metal Framing Material	2,940.00	2,940.00	0.00		2,940.00	100.00	0.00	147.00
16	Cold Formed Metal Framing Labor	4,050.00	4,050.00	0.00		4,050.00	100.00	0.00	202.50
17	Sheathing Material	875.00	875.00	0.00		875.00	100.00	0.00	43.75
18	Sheathing Labor	1,540.00	1,540.00	0.00		1,540.00	100.00	0.00	77.00
19	Spray Foam/Batt Material	1,420.00	1,420.00	0.00		1,420.00	100.00	0.00	71.00
20	Spray Foam/Batt Labor	1,030.00	1,030.00	0.00		1,030.00	100.00	0.00	51.50
PAGE 1 TOTAL:		96,910.00	96,910.00	0.00		96,910.00	100.00	0.00	4,845.50

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
 F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 7

APPLICATION DATE: June 11, 2021

Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO: June 30, 2021

PROJECT NUMBER: 5500

A Item #	B Description of Work	C Schedule of Values	D Work Completed		F Materials Stored & Used Prior + Current	G		H Balance to Finish	I Retainage
			From Previous Application(s)	This Period		Total Completed and Stored To Date	%		
21	Lightguage Framing Material	4,670.00	4,670.00	0.00		4,670.00	100.00	0.00	233.50
22	Lightguage Framing Labor	5,905.00	5,905.00	0.00		5,905.00	100.00	0.00	295.25
23	Drywall/Insulation Material	8,775.00	8,775.00	0.00		8,775.00	100.00	0.00	438.75
24	Drywall/Insulation Labor	13,302.00	13,302.00	0.00		13,302.00	100.00	0.00	665.10
25	Acoustical Material	17,820.00	17,820.00	0.00		17,820.00	100.00	0.00	891.00
26	Acoustical Labor	9,976.00	9,976.00	0.00		9,976.00	100.00	0.00	498.80
27	Paint Material	1,550.00	1,550.00	0.00		1,550.00	100.00	0.00	77.50
28	Paint Labor	4,660.00	4,660.00	0.00		4,660.00	100.00	0.00	233.00
29	Area C								
30	Cold Formed Framing Material	9,405.00	9,405.00	0.00		9,405.00	100.00	0.00	470.25
31	Cold Formed Framing Labor	10,541.00	10,541.00	0.00		10,541.00	100.00	0.00	527.05
32	Sheathing Material	2,603.00	2,603.00	0.00		2,603.00	100.00	0.00	130.15
33	Sheathing Labor	4,573.00	4,573.00	0.00		4,573.00	100.00	0.00	228.65
34	Spray Foam/Batt Material	5,540.00	5,540.00	0.00		5,540.00	100.00	0.00	277.00
35	Spray Foam/Batt Labor	3,937.00	3,937.00	0.00		3,937.00	100.00	0.00	196.85
36	Lightguage Framing Material	5,487.00	5,487.00	0.00		5,487.00	100.00	0.00	274.35
37	Lightguage Framing Labor	8,100.00	8,100.00	0.00		8,100.00	100.00	0.00	405.00
38	Drywall/Insulation Material	10,487.00	10,487.00	0.00		10,487.00	100.00	0.00	524.35
39	Drywall/Insulation Labor	19,535.00	19,535.00	0.00		19,535.00	100.00	0.00	976.75
40	Acoustical Material	3,362.00	0.00	3,362.00		3,362.00	100.00	0.00	168.10
41	Acoustical Labor	2,584.00	0.00	2,584.00		2,584.00	100.00	0.00	129.20
PAGE 2 TOTAL:		152,812.00	146,866.00	5,946.00		152,812.00	100.00	0.00	7,640.60

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
 F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 7

APPLICATION DATE: June 11, 2021

PERIOD TO: June 30, 2021

Use Column I on Contracts where variable retainage for line items may apply.

PROJECT NUMBER: 5500

A Item #	B Description of Work	C Schedule of Values	D		E Work Completed	F Materials Stored & Used Prior + Current	G		H Balance to Finish	I Retainage
			Work Completed				Total Completed and Stored To Date	%		
			From Previous Application(s)	This Period						
42	Paint Material	2,730.00	1,365.00	1,365.00		2,730.00	100.00	0.00	136.50	
43	Paint Labor	7,470.00	3,735.00	3,735.00		7,470.00	100.00	0.00	373.50	
44	Closeout	2,686.00	0.00	0.00		0.00	0.00	2,686.00	0.00	
45	Allowance	6,000.00	6,000.00	0.00		6,000.00	100.00	0.00	300.00	
46	Change Order # 1	4,970.00	4,970.00	0.00		4,970.00	100.00	0.00	248.50	
47	Change Order # 2	-6,000.00	-6,000.00	0.00		-6,000.00	100.00	0.00	-300.00	
PAGE 3 TOTAL:		17,856.00	10,070.00	5,100.00		15,170.00	84.96	2,686.00	758.50	
GRAND TOTAL:		267,578.00	253,846.00	11,046.00		264,892.00	99.00	2,686.00	13,244.60	

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
 F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

Hilsabeck Schacht Inc.

617 S. 19th St.
West Des Moines , Iowa 50265

(515) 221-3243

INVOICE

SOLD TO:
City Of Bondurant
100 Lincoln Street SE
Bondurant, IA 50035

SHIPPED TO:
Bondurant Community Library
104 2nd Street NE
Bondurant, IA 50035

INVOICE NUMBER JA10870
INVOICE DATE 06/11/2021
OUR JOB NUMBER 5500
YOUR ORDER NUMBER
TERMS Net 30
SALES REP Greg
SHIPPED VIA F.O.B. jobsite
PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Partial Billing For Work Thru June 2021	\$264,892.00	\$264,892.00
1	less 5% retainage	(13,244.60)	(\$13,244.60)
	subtotal		251,647.40
1	less previous billings	(241,153.70)	(241,153.70)
		SUBTOTAL	10,493.70
		TAX	
		FREIGHT	

Questions concerning this Invoice?
Call: (515) 208-6236

MAKE ALL CHECKS PAYABLE TO:
Hilsabeck Schacht Inc.
617 S. 19th St.
West Des Moines , Iowa 50265

\$10,493.70
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

BP 09-5

TO: Story Construction
(Owner) 2810 Wakefield Circle
Ames IA 50010

PROJECT: Bondurant Library
104 2nd St NE
Bondurant IA 50035

APPLICATION NO.: 4

PERIOD TO: 6/30/2021

FROM: Ideal Floors, Inc.
(Contractor) 2216 George Flagg Parkway
Des Moines, IA 50321

VIA: Contractor
ARCHITECT

PROJECT NO.: Bid Pkg 09-5

CONTRACT FOR: Flooring covering materials and installation

Contract Date: 10/6/2020

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$69,845.00
2. Net change by Change Orders	(\$3,219.00)
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$66,626.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$66,626.00
5. RETAINAGE:	
a. 5% of Completed Work	\$3,331.30
(Column D + E on G703)	
b. 5% of Stored Material	
(Column F on G703)	
Total Retainage (Line 5a + 5b or Total of Column I of G703)	\$3,331.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$63,294.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$49,631.80
8. CURRENT PAYMENT DUE	\$13,662.90
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$3,331.30

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

CONTRACTOR:

By: [Signature] Date: 6-16-21

State Of Iowa
County Of BJK
Notary Public: [Signature]
My Commission expires: 6/2022



CHANGE ORDER SUMMARY			
Approved this Month			
Number	Date Approved		
1	4/8/2021	\$1,516.00	\$0.00
2	5/6/2021	\$0.00	(\$5,000.00)
3	6/3/2021	\$265.00	\$0.00
		\$0.00	\$0.00
TOTALS		\$1,781.00	(\$5,000.00)
Net change by Change Orders		(\$3,219.00)	

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

CONSTRUCTION MANAGER

By: _____ Date: _____

ARCHITECT:

By: _____ Date: _____



BP 2A-1

Application and Certificate for Payment (Based on G702)

TO OWNER: STORY CONSTRUCTION 2810 WAKEFIELD CIRCLE AMES, IA 50010-7707	PROJECT: BONDURANT COMMUNITY LIBRARY 104 2ND ST NE BONDURANT, IA 50035	APPLICATION #: A10750029700007 INVOICE #: 2182559 PERIOD TO: 6/30/2021	Distribution to: OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD/OTHER: <input type="checkbox"/>
FROM CONTRACTOR: Summit Fire Protection 575 Minnehaha Avenue West St Paul, MN 55103	VIA ARCHITECT:	CONTRACT FOR: CONTRACT DATE: PROJECT #S: A-1075-00297 / /	

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	\$ 38,400.00
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1+-2).....	\$ 38,400.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 38,016.00
5. RETAINAGE:	
a. <u>5.0</u> % of Completed Work	\$ 1,900.80
b. _____ % of Stored Material	\$ -
Total Retainage.....	\$ 1,900.80
6. TOTAL EARNED LESS RETAINAGE	\$ 36,115.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 29,283.75
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 6,831.45
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6) \$ 2,284.80	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Owner approved previous changes	\$	\$
Total approved this month	\$	\$
TOTALS	\$	\$
NET CHANGES by Change Order	\$	\$

The undersigned Contractor certifies that to the best of the Contractor's knowledge, 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 that previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR Summit Fire Protection

By: [Signature]

Date: 6/18/2021

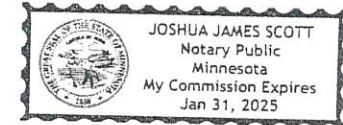
State of: MN

County of: Ramsey

Subscribed and sworn to before me this 18 day of June 2021

Notary Public:

My Commission expires: 1/31/2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architect's knowledge, 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..... \$ _____
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation sheet that are changed to conform with the amount certified.)

ARCHITECT

By: _____ Date: _____

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

✓

Continuation Sheet (Based on G703)

APPLICATION AND CERTIFICATE FOR PAYMENT, containing the Contractor's signed certification is attached.

APPLICATION #: A10750029700007

APPLICATION DATE: 6/16/2021

PERIOD TO: 6/30/2021

ARCHITECT'S PROJECT #: A-1075-00297

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
001	LABOR	13,191.00	6,000.00	7,191.00		13,191.00	100.0%		659.55
002	MATERIAL	19,453.00	19,453.00			19,453.00	100.0%		972.65
003	DESIGN	3,429.00	3,429.00			3,429.00	100.0%		171.45
004	FABRICATION	1,943.00	1,943.00			1,943.00	100.0%		97.15
005	CLOSEOUT	384.00						384.00	
TOTALS		38,400.00	30,825.00	7,191.00		38,016.00	99.0%	384.00	1,900.80

AIA DOCUMENT G702/Cma

BP 22-1

TO (OWNER): City of Bondurant 100 Lincoln St SE Bondurant, IA 50035	PROJECT: Bondurant Community Library 104 Second Street NE Bondurant, IA 50035	APPLICATION NO: 9
FROM (CONTRACTOR): Brockway Mech. & Roofing Co., Inc. PO Box 1190, Burlington, IA 52601	VIA CONSTRUCTION MANAGER: Story Construction Co Ames, Iowa	PERIOD TO: 6/30/2021
CONTRACT FOR:	VIA ARCHITECT: FEH Design - Des Moines, Iowa	PROJECT NO: CONTRACT DATE: 10/6/20

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 258,263.00
2. Net change by Change Orders.....	\$ 8,819.68
3. CONTRACT SUM TO DATE (Line 1+2).....	\$ 267,082.68
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G702)	\$267,082.68
5. RETAINAGE:	
a. 5.0% of Completed Work (Column D + E on G703)	\$13,354.13
b. 5.0% of Stored Material (Column F on G703)	
Total Retained (Line 5a + 5b or Total in Column I of G703).....	\$13,354.13
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$ 253,728.55
7. LESS PREVIOUS CERTIFICATES FOR (Line 6 from prior Certificate).....	\$ 227,130.12
8. CURRENT PAYMENT DUE.....	\$26,598.43
9. BALANCE TO FINISH, PLUS RETAINAGE..... (Line 3 less Line 6)	\$13,354.13

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 Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Brockway Mechanical & Roofing Co., Inc.
 By: Matthew J. Brockway Date: 6-18-2021
 Matthew J. Brockway, Vice President
 State of Iowa
 County of Des Moines

Notary Public: Lacey K. DeJaynes
 My Commission expires: 10/01/2021



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the date comprising this application, the Construction Manager and 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..... \$ _____
 (Attach explanation if amount certified differs for the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to confirm to the amount certified.)
 CONSTRUCTION MANAGER:
 By: _____ Date: _____

ARCHITECT:
 By: _____
 This Certificate is 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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous month by Owner	7798.34	
Total approved this Month	\$ 1,021.34	
TOTALS	\$ 8,819.68	\$ -
NET CHANGES by Change Order		\$ 8,819.68

CONTINUATION SHEET

AIA DOCUMENT G703

2686HP Bondurant Library
PAGE 2 OF 2 PAGES

Bondurant Comm Library Expansion
Bondurant, Iowa

PERIOD TO: 06/30/21
ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE) 5%
			FROM PREVIOUS APPLICATION D+E	THIS PERIOD					
	General Conditons	\$13,000.00	\$12,400.00	\$600.00		\$13,000.00	100%		\$650.00
	Closeout	\$2,582.63		\$2,582.63		\$2,582.63	100%		\$129.13
	Plumbing Insualtion	\$7,600.00	\$7,600.00			\$7,600.00	100%		\$380.00
	Plumbing Demo	\$1,400.00	\$1,400.00			\$1,400.00	100%		\$70.00
	Plumbing Piping	\$23,332.00	\$23,332.00			\$23,332.00	100%		\$1,166.60
	Natural Gas Piping	\$20,000.00	\$20,000.00			\$20,000.00	100%		\$1,000.00
		\$1,800.00	\$1,800.00			\$1,800.00	100%		\$90.00
	Plumbing Fixtures	\$3,300.00	\$3,300.00			\$3,300.00	100%		\$165.00
		\$11,000.00	\$1,500.00	\$9,500.00		\$11,000.00	100%		\$550.00
		\$8,500.00	\$1,000.00	\$7,500.00		\$8,500.00	100%		\$425.00
	HVAC Demo	\$5,000.00	\$5,000.00			\$5,000.00	100%		\$250.00
	Ductwork	\$30,861.00	\$30,861.00			\$30,861.00	100%		\$1,543.05
		\$15,000.00	\$15,000.00			\$15,000.00	100%		\$750.00
	Ductwork Accessories	\$3,000.00	\$3,000.00			\$3,000.00	100%		\$150.00
		\$800.00	\$800.00			\$800.00	100%		\$40.00
	HVAC Insulation	\$3,600.00	\$3,600.00			\$3,600.00	100%		\$180.00
	Fans	\$3,300.00	\$3,300.00			\$3,300.00	100%		\$165.00
		\$1,000.00	\$1,000.00			\$1,000.00	100%		\$50.00
	Unit Heaters	\$7,000.00	\$7,000.00			\$7,000.00	100%		\$350.00
		\$2,500.00	\$1,975.00	\$525.00		\$2,500.00	100%		\$125.00
	RTU	\$69,300.00	\$69,300.00			\$69,300.00	100%		\$3,465.00
		\$9,000.00	\$9,000.00			\$9,000.00	100%		\$450.00
	Controls	\$750.00	\$750.00			\$750.00	100%		\$37.50
		\$900.00	\$900.00			\$900.00	100%		\$45.00
	GRDs	\$3,500.00	\$2,618.00	\$882.00		\$3,500.00	100%		\$175.00
		\$2,820.00	\$2,350.00	\$470.00		\$2,820.00	100%		\$141.00
	Test and Balance	\$7,417.37	\$2,500.00	\$4,917.37		\$7,417.37	100%		\$370.87
CO1	Add. Coor Labor/Duct Work/Sink Line	\$3,198.89	\$3,198.89			\$3,198.89	100%		\$159.94
CO2	Move Vent/Duct + Temp Heat Tstat	\$4,599.45	\$4,599.45			\$4,599.45	100%		\$229.97
CO3	Garbage Disposals	\$1,021.34		\$1,021.34		\$1,021.34	100%		\$51.07
TOTAL		\$267,082.68	\$239,084.34	\$27,998.34		\$267,082.68	100%		\$13,354.13



P. O. Box 1190 Burlington, IA 52601
 Phone: (319) 753-2753, Fax (319) 753-1662

Invoice No. 2686-9

Submit pay apps to Submittal Exchange
 Login: (email)
 Password: BMRoof20!

INVOICE

Customer
 City of Bondurant
 c/o Story Construction Co
 2810 Wakefield Circle
 Ames, IA 50010

Date 2/20/2021
 Bondurant Library Expansion
 Bondurant, Iowa
 Bid Pkg 22-1 STOCON

Qty	Description	Unit Price	TOTAL
	PROGRESS BILLING NO. 9		
	To invoice you for labor, materials and equipment to provide PLUMBING & HVAC per plans, specifications and additional provisions.		
	Price per Contract including Change Orders	\$ 267,082.68	
	Amount Completed to Date	\$267,082.68	
	Less Previous Billings	\$ 239,084.34	
	Amount Earned This Billing	\$ 27,998.34	
	Less 5% Retention	\$ 1,399.92	
1	AMOUNT REQUESTED THIS BILLING	\$ 26,598.42	\$26,598.42

COME VISIT OUR WEBSITE AT:
www.brockwaymechanical.com

TOTAL \$26,598.42

Office Use Only

TERMS: Net 30 Days

THANK YOU FOR CHOOSING BROCKWAY!

APPLICATION AND CERTIFICATE FOR PAYMENT

BP 26-1

TO CONTRACTOR:
STORY CONSTRUCTION
2810 WAKEFIELD CIRCLE
AMES, IA 50010

PROJECT:
BONDURANT LIBRARY EXPANSION
104 - 2ND ST NE
BONDURANT, IA 50035

Application No: 8
Invoice No: 7623
Period To: 6/25/2021

FROM SUBCONTRACTOR:
Nelson Electric Company - Ames
239 South Bell Ave
Ames, IA 50010

VIA ARCHITECT

Architect's Project No:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT SUM	\$	288,180.00
2. NET CHANGE BY CHANGE ORDERS	\$	0.00
3. CONTRACT SUM TO DATE (LINE 1+/-2)	\$	288,180.00
4. TOTAL COMPLETED & STORED TO DATE	\$	281,703.90
(Column G on Continuation Sheet)		
5. RETAINAGE	\$	14,085.20
6. TOTAL EARNED LESS RETAINAGE	\$	267,618.70
(Line 4 less Line 5)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	252,702.10
(Line 6 from prior Certificate)		
8. SALES TAX	\$	0.00
9. CURRENT PAYMENT DUE	\$	14,916.60
10. BALANCE TO FINISH, PLUS RETAINAGE	\$	20,561.30
(Line 3 less Line 6)		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the Work covered by the 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 therein is now due.

CONTRACTOR: Nelson Electric Company - Ames

By: [Signature] Date: 6/23/2021

State of: Iowa
County of: Story
Subscribed and sworn to before me this 23rd day of June, 2021

Notary Public: [Signature]
My Commission expires: Oct. 4, 2022



CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month	0.00	0.00
TOTALS	0.00	0.00
Net change by change orders	0.00	

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 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.....\$
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:
By _____ Date _____

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

CONTINUATION SHEET

Application Number: 8
 Application Date: 6/25/2021
 Period To: 6/25/2021
 Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED FROM PREV APPLICATION (D+E)	WORK BILLED THIS PERIOD	MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
001	GENERAL ELECTRICAL	20,103	20,103	0	0	20,103	100	0	1,005
002	PANELS	8,203	8,203	0	0	8,203	100	0	410
003	FEEDERS	42,392	42,392	0	0	42,392	100	0	2,120
004	BRANCH CIRCUIT WIRING	51,373	51,373	0	0	51,373	100	0	2,569
005	DEVICES AND SWITCHES	6,824	3,617	3,207	0	6,824	100	0	341
006	LIGHTING	91,144	82,030	9,114 5,614.00	0	91,144 87,644.00	100	0	4,537 4382.20
007	LOW VOLTAGE SYSTEMS	64,761	58,285	0	0	58,285	90	6,476	2,914
008	ALTERNATE #1	3,380	0	3,380	0	3,380	100	0	169

		288,180	266,002	15,702 12,201.00	0	281,704 278,204.00	98	6,476 9976.00	14,065 14,260.00
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AA

BP 31-1

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Bondurant
P.O. Box 37
Bondurant, IA 50035

PROJECT: Bondurant Community Lib. Exp
P.O. Box 37
Bondurant, IA 50035

APPLICATION NO: 7
PERIOD TO: 6/30/2021

DISTRIBUTION TO:
OWNER
ARCHITECT
CONTRACTOR

FROM (CONTRACTOR): Absolute Concrete Construction
PO Box 148
Slater, IA 50244

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Bondurant Community Lib Expansion

CONTRACT DATE: 10/6/2020

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.

Table with 2 columns: Description and Amount. Rows include: 1. ORIGINAL CONTRACT SUM (\$359,069.00), 2. Net Change by Change Orders (\$70,011.16), 3. CONTRACT SUM TO DATE (\$429,080.16), 4. TOTAL COMPLETED AND STORED TO DATE (\$383,830.16), 5. RETAINAGE (a. 5.00% of Completed Work \$19,191.50, b. 0.00% of Stored Material \$0.00), 6. TOTAL EARNED LESS RETAINAGE (\$364,638.66), 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (\$229,298.57), 8. CURRENT PAYMENT DUE (\$135,340.09), 9. BALANCE TO FINISH, INCLUDING RETAINAGE (\$64,441.50).

Table with 3 columns: CHANGE ORDER SUMMARY, ADDITIONS, DEDUCTIONS. Rows include: Total changes approved in previous months by Owner (70,011.16 / 0.00), Total approved this Month (0.00 / 0.00), TOTALS (70,011.16 / 0.00), NET CHANGES by Change Order (70,011.16 / 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: Absolute Concrete Construction
PO Box 148 Slater, IA 50244

By: Stephanie Gibbs / Controller

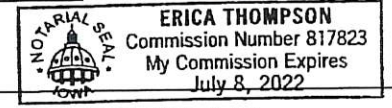
Date: 6/23/2021

State of: IA

County of: Story

Subscribed and Sworn to before me this 23rd Day of June 20 21

Notary Public: Erica Thompson
My Commission Expires: 7/8/2022



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: \$

(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:

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): City of Bondurant
P.O. Box 37
Bondurant, IA 50035

PROJECT: Bondurant Community Lib. Exp
P.O. Box 37
Bondurant, IA 50035

APPLICATION NO: 7
PERIOD TO: 6/30/2021

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Absolute Concrete Construction
PO Box 148
Slater, IA 50244

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Bondurant Community Lib Expansion

CONTRACT DATE: 10/6/2020

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Paving and Curb and Gutter	78,350.00	18,126.00	60,224.00	0.00	78,350.00	100.00	0.00	3,917.50
2	Sidewalk	59,650.00	30,260.00	29,390.00	0.00	59,650.00	100.00	0.00	2,982.50
3	Earthwork, Pad Prep, Removals	115,069.00	65,469.75	49,599.25	0.00	115,069.00	100.00	0.00	5,753.45
4	Utilities	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00	0.00	2,750.00
5	Permeable Pavers	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
6	Survey	5,000.00	2,500.00	2,500.00	0.00	5,000.00	100.00	0.00	250.00
7	Striping \ Signage	1,000.00	0.00	750.00	0.00	750.00	75.00	250.00	37.50
8	Seeding and Erosion Controll	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
9	Landscaping	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
10	CO#1 Wenthold Tree Removal	3,057.26	3,057.26	0.00	0.00	3,057.26	100.00	0.00	152.86
11	CO#2 Additional R&R East Lot	61,560.85	61,560.85	0.00	0.00	61,560.85	100.00	0.00	3,078.04
12	CO#3 Add 3 Bollards/Temp Access Walk	5,393.05	5,393.05	0.00	0.00	5,393.05	100.00	0.00	269.65
REPORT TOTALS		\$429,080.16	\$241,366.91	\$142,463.25	\$0.00	\$383,830.16	89.45	\$45,250.00	\$19,191.50