APPLICATION AND CERTIFICATE FOR PAYMENT

Owner: City of Bondurant Application No: Partial Retainage 13

Project: Bondurant Community Library Expansion age 13 Period to: November 30, 2021

Expansion Distribution to:

Owner Const. Mgr.

Architect Contractor

CONTRACTOR'S APPLICATIONS FOR PAYMENT

Contractor	Estimated Contract Amount	Net Change by Change Orders	Contract Sum to	Total Completed & Stored to Date	Retainage	Total Earned less Retainage		Balance to Finish, Including Retainage	Current Payment Due
Bid Package 03-1 Smart Concrete Solutions	145,000	10,098.00	155,098	148,630.00	7,431.50	141,198.50	,		
Bid Package 04-1 Seedorff Masonry Inc	269,285	8,903.00	278,188	278,188.00	7,431.30	278,188.00	,	,	•
Bid Package 06-1 R.H. Grabau Construction	591,999	401.12	592,400.12	591,994.54	29,599.73	562,394.81	562,394.81	30,005.31	\$ -
Bid Package 07-3 For Sure Roofing & Sheet Metal	126,757		126,757	126,757.00	6,337.85	120,419.15	120,419.15	6,337.85	\$ -
Bid Package 08-1 Mid-American Glazing Systems, Inc	124,000	2,904.00	126,904	118,453.00	5,922.65	112,530.35	112,530.35	14,373.65	\$ -
Bid Package 09-1 Hilsbeck-Schacht, Inc	268,608	3,056.80	271,665	271,664.80	13,583.24	258,081.56	258,081.56	13,583.24	\$ -
Bid Package 09-5 Ideal Floors, Inc	69,845	(3.00)	69,842	69,842.00		69,842.00	66,349.90	0.00	\$ 3,492.10
Bid Package 21-1 Summit Fire Protection	38,400		38,400	38,400.00	1,920.00	36,480.00	36,480.00	1,920.00	\$ -
Bid Package 22-1 Brockway Mechanical & Roofing Co	258,263	2,819.68	261,083	261,082.68		261,082.68	253,728.55	0.00	\$ 7,354.13
Bid Package 26-1 Nelson Electric Company of Central IA	288,180	8,447.43	296,627	296,627.43	14,831.37	281,796.06	281,796.06	14,831.37	\$ -
Bid Package 31-1 Absolute Concrete Construction	359,069	87,324.56	446,394	446,393.56	22,319.67	424,073.89	424,073.89	22,319.67	\$ -
Totals	2,539,406	123,951.59	2,663,358	2,648,033.01	101,946.01	2,546,087.00	2,521,331.37	117,270.59	\$ 24,755.63

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.

payments snown herein are now due.	
CONSTRUCTION MANAGER: STORY CONSTRUCTION CO. By: Date:	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.
Clint Jensen, Project Manager ARCHITECT'S CERTIFICATE FOR PAYMENT	OWNER'S CERTIFICATE FOR PAYMENT OWNER: CITY OF BONDURANT/BONDURANT COMMUNITY LIBRARY
ARCHITECT 3 CERTIFICATE FOR FATMENT	By: Date:
By: Date:	——

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA ® DOCUMENT G732 ™ - 2009

CONSTRUCTION MANAGER AS ADVISER EDITION

THE BOCOME	1VI 0732 - 20	09									PAGE ONE OF
TO OWNER:	CITY OF BONDURA	NT		PROJECT:			APPLICATION NO:	Retainage Request	Distributi	on to:	
	100 LINCOLN ST SI			Bondurant (Community Libra	ry Expansion	- Bondurant, Iowa	•		WNER	
	BONDURANT IA 50	035					PERIOD TO:	06/30/21	c	ONSTRUCTION	
							PROJECT NO:	928598834		IANAGER	
FROM CONTRACTOR	: Seedorff Masonry In	c		VIA CONST	TRUCTION MANA	ACED:				RCHITECT	
	PO Box 38	0.		Story Const		AGER.	CONTRACT DATE	10/00/00		ONTRACTOR	
	Strawberry Point, IA	52076		Story Corisi	truction Co.		CONTRACT DATE:	10/06/20		IELD	
	onanionly round, in	02010		VIA ARCHI	TECT:		PROJECT NOS:			THER	
CONTRACT FOR:	Masonry Work			FEH Design			TROUEDT NOO.				
CONTRACTOR	R'S APPLICATI	ON FOR PA	YMENT			d Contractor	certifies that to the bes	t of the Contractor's kn	owlodgo i	nformation and	
Application is made for							his Application for Payr				
Contract. Continuation							l amounts have been pa				
		1 martin (100 martin 100 martin					e issued and payments				
1. ORIGINAL CONTR	ACT SUM		269,285.00		shown herein is		o looded and payments	received from the Own	ici, aliu ili	at current payment	
2. Net change by Cha	inge Orders	•	8,903.00	-		\					
3. CONTRACT SUM T	O DATE (Line 1 + 2)		278,188.00	•	CONTRACTOR		Seedorff Masonry, Ir	nc.			
4. TOTAL COMPLETE	ED & STORED TO DAT	TE .	278,188.00			\	\ 1/				
(Column G on G	703)			-	Ву:	MN Mile.	& Kummel	Date:		June 18, 2021	
5. RETAINAGE:					Pe	enny S. Rum					
a. 0% of Completed		0.00									
(Column D + E o					State of:	Iowa		County of: Clayto	n		
b. 0% of Stored Mat		0.00			Subscribed and	sworn to bef	fore me this	18	day of	June, 202	21
(Column F on G	1.51				Notary Public:	Misa of	Misch	LISA L MESCH		ı	
Total in Column I o			0.00		My Commission	expires:		Notarial Seal - Iowa		į.	
6. TOTAL EARNED LI		-	0.00				1	ommission Number 224	1016	ł	
	30 A		270 400 00		CEDTIFIC	ATE FOR	My Co	ommission Expires Aug	13, 2023		
(Line 4 less Line 5 To 7. LESS PREVIOUS C		AVMENT -	278,188.00	-			R PAYMENT				
		ATMENT -	264,278.60				Documents, based on on-si				
(Line 6 from prior Ce 8. CURRENT PAYMEI	17 Marie 1 1 Marie 1 Marie 1	Г	12 000 40	1			ect certify to the Owner tha				
9. BALANCE TO FINIS		INAGE	13,909.40				quality of the Work is in acc	cordance with the Contract	Documents	, and the Contractor is	ł
(Line 3 less Line 6)	on, mocobino neta	MAGE	0.00		entitled to payment AMOUNT CERTIF						
(======================================		_	0.00								
CHANGE ORD	ER SUMMARY	ADDITIONS	DEDUCTIONS	1			tified differs from the amoun		res on this A	Application and on the	
Total changes approve		ABBITIONS	BEBOOTIONS		CONSTRUCTION		ged to conform to the amou	ілі сепіпеа.)			
months by Owner	of Charles Association Controller	10,803.00	1,900.00		By:	WANAGEN.		Date:			
Total approved this mo	nth including		.,,,,,,,,,			NOTE: If mu	ultiple Prime Contractos		rforming n	ontions of the Proje	oct
Construction Change D					the Architect's Cert			a. a reapondible for pe	nonning p	ordons of the Proje	Ct,
	TOTALS	10,803.00	1,900.00		Ву:		NSS 09	Date:			
NET CHANGES IN THI	WORK		8,903.00		This Certificate is n	not negotiable.	The AMOUNT CERTIFIED	- O is payable only to the Co	ntractor nam	ed herein. Issuance,	
					payment and accep	otance of paym	nent are without prejudice to	any rights of the Owner o			
AIA DOCUMENT G732™ - 20	09 (formerly G702™Cma - 1992	· APPLICATION AND	CERTIFICATION E	OR PAYMENT	CONSTRUCTION	ANAGER-ADV	ISED EDITION 2000 EDITION	ON			

AIA DOCUMENT G732™ - 2009 (formerly G702™Cma - 1992 · APPLICATION AND CERTIFICATION FOR PAYMENT · CONSTRUCTION MANAGER-ADVISER EDITION · 2009 EDITION THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC20006-5292

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.

Invoice #: 2004499

Contract: 20044- BONDURANT COMMUNITY LIBRARY EXPANSION

Application No.:

99

Application Date: 06/18/21

To: 06/30/21

Project No.: #928598834

Α	В	С	D	E	F	G		Н	ı
Item	Description of Work	Scheduled	Work Co		Materials	Total	%	Balance	Retainage
No.		Value	From Previous Application	This Period In Place	Presently Stored	Completed	(G / C)	To Finish	
			(D+E)	III Place	Stored	and Stored To Date		(C-G)	
				,	(Not in D or E)	(D+E+F)	-		
	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	0.00
	Labor	133,190.00	133,190.00	0.00	0.00	133,190.00	100.00%	0.00	0.00
	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	0.00
	Labor	62,417.00	62,417.00	0.00	0.00	62,417.00	100.00%	0.00	0.00
	Bond	1,616.00	1,616.00	0.00	0.00	1,616.00	100.00%	0.00	0.00
	Closeout	2,735.00	2,735.00	0.00	0.00	2,735.00	100.00%	0.00	0.00
	Change Order #1	4,200.00	4,200.00	0.00	0.00	4,200.00	100.00%	0.00	0.00
	Change Order #2	4,703.00	4,703.00	0.00	0.00	4,703.00	100.00%	0.00	0.00
			4						
						5			
	Grand Totals	278,188.00	278,188.00	0.00	0.00	278,188.00	100.00%	0.00	0.00



Seedorff Masonry, Inc. Build Better | www.seedorff.com

APPLICATION FOR PAYMENT

CITY OF BONDURANT 100 LINCOLN ST SE BONDURANT IA 50035 INVOICE No. 2004499

PERIOD ENDING June 30, 2021

INVOICE DATE June 18, 2021

MONTHLY ESTIMATE No. Retainage Request

CONTRACT No. 928598834

PROJECT: Bondurant Community Library Expansion - Bondurant, Iowa

Statement of Contract Account

1.	Original Contract Amount	269,285.00
2.	Approved "Contract Revisions" Through Nos. 2	8,903.00
3.	Adjusted Contract Amount	278,188.00
4.	Materials Stored and Value of Work Complete 100.00%	278,188.00
5.	Less 0% Retainer	.00
6.	Total Amount Due	278,188.00
7.	Less Previous Applications	264,278.60
8.	Net Amount Due This Estimate	13,909.40

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.

Penny S Rumme

APPLIC <i>A</i>	ATION AND CERTI	FICATE FOR	PAYMENT			AIA DOCUMENT	G702 (Instruction	ons on reverse side)
ΓΟ: 'Owner)	Story Construction 2810 Wakefield Circle Ames IA 50010		PROJECT:	Bondurant Library 104 2nd St NE Bondurant IA 50035			APPLICATION NO.: PERIOD TO:	7 FINAL RETAINAGE 9/10/2021
FROM: Contractor)	Ideal Floors, Inc. 2216 George Flagg Pa Des Moines, IA 50321	rkway	VIA: Contractor ARCHITECT				PROJECT NO.:	Bid Pkg 09-5
CONTRACT	FOR: Flooring covering m	aterials and installat	ion				Contract Date:	10/6/2020
Application is Continuation ORIGINAL Net chang CONTRAC COUMN COUMN COUMN COUMN I COUMN I COUMN I Total of COUMN I CUINE 4 les LESS PRE	of Completed Work D + E on G703) of Stored Material on G703) age (Line 5a + 5b or blumn I of G703 ARNED LESS RETAINAG s Line 5 Total) EVIOUS CERTIFICATES F	ewn below, in connect 703, is attached. +/- 2) O DATE			= 492.10	\$69,845.00 (\$3.00) \$69,842.00 \$69,842.00 \$3,492.10 \$66,349.90	information and belief the completed in accordance paid by the Contractor for	ctor certifies that to the best of the Contractor's knowledge work covered by this Application for Payment has been with the Contract Documents, that all amounts have been work for which previous Certificates for Payment were relived from the Owner, and that current payment shown Date:
	「(Line 6 from prior Certif 「PAYMENT DUE	icate)			Ĩ	\$66,349.90 \$3,492.10		
	TO FINISH, PLUS RETA	INAGE				\$0.00	CERTIFICATE FOR PA	
(Line 3 les								ontract Documents, based on on-site and the data on, the Construction Manager and Architect certify to
HANGE OR pproved this	DER SUMMARY			4				st of their knowledge, informationand belief the Work ted, the quality of the Work is in accordance with the
umber	Date Approved 1 4/8/2021 2 5/6/2021	\$1,516.00 \$0.00						I the Contractor is entitled to payment of the AMOUNT
5	3 6/3/2021 4 7/12/2021	\$265.00	\$0.00				AMOUNT CERTIFIED	******
	TOTALS	\$3,216.00 \$4,997.00	\$0.00				CONSTRUCTION MANA	GER
et change b	v Change Orders	(\$3.0		1			Bv:	Date:

ARCHITECT:

Ву:_____

Date: ___

CONTINUATION SHEET - IDEAL FLOORS INC. 2216 GEORGE FLAGG PKWY DES MOINES IA 50321

APPLICATION NUMBER:

7 FINAL

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

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

APPLICATION DATE:

9/10/2021 RETAINAGE 9/10/2021

PERIOD TO:

PROJECT NO: Bid Pkg 09-05

Bondurant Library

Α	В	C	D	E	F	G		Н	I
ITEM NO. DESCRIPTION OF WORK VALUE		SCHEDULED VALUE	WORK COMP	LETED	MATERIALS	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAG
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G / C)	(C-G)	
1	Ceramic Tile Materials	\$4,600.00	\$4,600.00			\$ 4,600.00	100%		
2	Ceramic Tile Labor	\$4,640.00	\$4,640.00			\$ 4,640.00	100%		
3	Resilient Materials	\$17,350.00	\$17,350.00			\$ 17,350.00	100%	\$ -	
4	Resilient Labor	\$4,710.00	\$4,710.00		i i	\$ 4,710.00	100%		
5	Carpet Materials	\$32,219.00	\$32,219.00			\$ 32,219.00	100%		
6	Carpet Labor	\$3,231.55	\$3,231.55			\$ 3,231.55	100%		
7	Bond Cost	\$2,396.00	\$2,396.00			\$ 2,396.00	100%		
8	Closeout 1%	\$698.45	\$698.45			\$ 698.45	100%		
9	CO #1	\$1,516.00	\$1,516.00			\$ 1,516.00	100%		
10	CO #2	(\$5,000.00)	(\$5,000.00)			\$ (5,000.00)	100%		
11	CO #3	\$265.00	\$265.00			\$ 265.00	100%		
12	CO #4	\$3,216.00	\$3,216.00			\$ 3,216.00	100%		
						\$ -	0%		\$
						\$ -	0%	\$ -	\$
						\$	0%	\$ -	\$
						\$:=:	0%	\$ -	\$
						\$ -	0%	\$ -	\$
						\$	0%		\$
						\$ (2)	0%		\$
						\$ -	0%		\$
						\$ -	0%		\$
						\$ -	0%	\$ -	\$
						\$ -	0%		\$
						\$ -	0%		\$
						\$ -	0%		\$
						\$ -	0%		\$
		000.040.55				\$ -	0%		\$
		\$69,842.00	\$69,842.00	\$0.00	\$0.00	\$ 69,842.00	100%	\$0.00	\$(

AIA DOCUMENT G702/Cma		
	PROJECT: Bondurant Community Library	APPLICATION NO: Retention
100 Lincoln St SE	104 Second Street NE	TALLEDATION NO. RECEITION
Bondurant, IA 50035	Bondurant, IA 50035	PERIOD TO: 6/30/2021
FROM (CONTRACTOR):		APPLICATION DATE: 10/27/2021
Brockway Mech. & Roofing Co., Inc.	VIA CONSTRUCTION MANAGER:	PROJECT NO:
	Story Construction Co	THOUSEN NO.
	Ames, Iowa	CONTRACT DATE: 10/6/20
CONTRACT FOR: Mechanical	VIA ARCHITECT: FEH Design - Des Moin	
CONTRACTOR'S APPLICATION FOR F	PAYMENT	
Application is made for Payment, as shown below, in con		The undersigned Contractor certifies that to the best of the Contractor's knowledge,
Continuation Sheet, AIA Document G703, is attached.	mection with the Contract	information and belief the Work covered by this Application for Payment has been
the state of the s		completed in accordance with Contract Documents, that all amounts have been paid
1. ORIGINAL CONTRACT SUM	\$ 258,263.00	by the Contractor for Work for which previous Certificates for Payment were issued
	Ψ 236,203.00	and payments received from the Owner, and that current payment shown herein is now due.
2. Net change by Change Orders	\$ 2,819.68	
5 ,g. e. a	Ψ 2,019.00	CONTRACTOR: Breakway Marketic LAR B. (1)
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 261,082.68	CONTRACTOR: Brockway Mechanical & Roofing Co., Inc.
· · · · · · · · · · · · · · · · · · ·	Ψ 201,002.00	By: 10-29-21
4. TOTAL COMPLETED & STORED TO DATE	£261.002.60	Date. 10 Z Z
(Column G on G702)	\$261,082.68	Matthew J. Brockway, Vice President
5. RETAINAGE:		State of Iowa County of Des Moines LACEY K. THACKER
a. 0.0% of Completed Work	\$0.00	County of Des Moines County of Des Moines Commission Number 820427 My Commission Funites
(Column D + E on G703)	ψ0.00	My Commission Expires
b5.0% of Stored Material		Oct. 01, 2022
(Column F on G703)	-	
Total Retained (Line 5a + 5b or		Notary Public: day K. Thacker
Total in Column I of G703)	00.02	
a contraction structure and contraction of the cont		My Commission expires: 40/01/2022
S TOTAL EARNED LESS DETAINAGE	***************************************	CERTIFICATE FOR PAYMENT
6. TOTAL EARNED LESS RETAINAGE(Line 4 less Line 5 Total)	\$261,082.68	In accordance with the Contract Documents, based on on-site observations and the date
(Line 4 less Line 5 Total)		comprising this application, the Construction Manager and Architect certifies to the Owner
7. LESS PREVIOUS CERTIFICATES FOR		that to the best of the Architect's knowledge, information and belief the Work has progressed
(Line 6 from prior Certificate)	\$ 253,728.55	as indicated, the quality of the Work is in accordance with the Contract Documents,
(Line o from prior Certificate)		and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
3. CURRENT PAYMENT DUE	* 7.054.40	1
CORRENT PATMENT DOE	\$ 7,354.13	AMOUNT CERTIFIED\$
BALANCE TO FINISH, PLUS RETAINAGE		(Attach explanation if amount certified differs for the amount applied for. Initial
(Line 3 less Line 6)	CO OO	all figures on this Application and on the Continuation Sheet that changed to confirm
(Line 5 less Line 6)	\$0.00	to the amount certified.)
CHANGE ORDER SUMMARY ADDITIONS	DEDITIONS	CONSTRUCTION MANAGER:
Change Orders approved in	DEDUCTIONS	By: Date:
	(6,000,00)	ADOLUTEOT
previous month by Owner 7798.34 Total approved this Month \$ 1,021.34	(6,000.00)	ARCHITECT:
	(00,000,0)	By:
	\$ (6,000.00) \$ 2,819.68	This Certificate is negotiable. The AMOUNT CERTIFIED is payable only to the
THE TOTAL OLD BY Change Order	\$ 2,819.68	Contractor named herein. Issuance, payment and acceptance of payment are without
		prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G703

2686HP Bondurant Library PAGE 2 OF 2 PAGES

Bondurant Comm Library Expansion Bondurant, Iowa

PERIOD TO: 06/30/21

A	В		С	D	Е	F	G		Н	
				WORK COM	IPLETED	MATERIALS	TOTAL			I
ITEM NO.	DESCRIPTION OF WORK	Ш	SCHEDULED	FROM PREVIOUS		PRESENTLY	COMPLETED	%	BALANCE	RETAINAGE
NO.			VALUE	APPLICATION	THIS PERIOD	STORED	AND STORED	(G/C)	ТО	(IF VARIABLE
				D+E		(NOT IN	TO DATE		FINISH	RATE)
	General Conditons	\vdash	\$13,000.00	\$13,000.00		D OR E)	(D+E+F)	4000/	(C-G)	5%
	Closeout		\$2,582.63	\$2,582.63			\$13,000.00	100%		\$650.00
	Plumbing Insualtion	м	\$7,600.00	\$7,600.00			\$2,582.63	100%		\$129.13
	Plumbing Demo	L	\$1,400.00	\$1,400.00			\$7,600.00	100%		\$380.00
	Plumbing Piping	М	\$23,332.00	\$23,332.00			\$1,400.00	100%		\$70.00
	I rambing riping	L	\$20,000.00	\$20,000.00			\$23,332.00	100%		\$1,166.60
	Natural Gas Piping	М	\$1,800.00				\$20,000.00	100%		\$1,000.00
	Traducal Cas r iping		\$3,300.00	\$1,800.00			\$1,800.00	100%		\$90.00
	Plumbing Fixtures	L M	\$11,000.00	\$3,300.00			\$3,300.00	100%		\$165.00
	Turnbing Fixtures	L	\$8,500.00	\$11,000.00			\$11,000.00	100%		\$550.00
			\$8,500.00	\$8,500.00			\$8,500.00	100%		\$425.00
	HVAC Demo	١. ا	CE 000 00	# F 000 00						
	Ductwork	L M	\$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
	Ductwork Accessories	L	\$15,000.00	\$15,000.00			\$15,000.00	100%		\$750.00
	Ductwork Accessories	M	\$3,000.00	\$3,000.00			\$3,000.00	100%		\$150.00
	HVAC Insulation	L	\$800.00	\$800.00			\$800.00	100%		\$40.00
		M	\$3,600.00	\$3,600.00			\$3,600.00	100%		\$180.00
	Fans	М	\$3,300.00	\$3,300.00			\$3,300.00	100%		\$165.00
	11-24-11	L	\$1,000.00	\$1,000.00			\$1,000.00	100%		\$50.00
	Unit Heaters	M	\$7,000.00	\$7,000.00			\$7,000.00	100%		\$350.00
	DTU	L	\$2,500.00	\$2,500.00			\$2,500.00	100%		\$125.00
	RTU	M	\$69,300.00	\$69,300.00			\$69,300.00	100%		\$3,465.00
		L	\$9,000.00	\$9,000.00			\$9,000.00	100%		\$450.00
	Controls	M	\$750.00	\$750.00			\$750.00	100%		\$37.50
		L	\$900.00	\$900.00			\$900.00	100%		\$45.00
	GRDs	М	\$3,500.00	\$3,500.00			\$3,500.00	100%		\$175.00
		L	\$2,820.00	\$2,820.00			\$2,820.00	100%		\$141.00
	Test and Balance	L	\$7,417.37	\$7,417.37			\$7,417.37	100%		\$370.87
004	Add 0 - 1 - 1 - 70									
	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
C04	Roof Repair and Patching Allowance		(\$6,000.00)	(\$6,000.00)			(\$6,000.00)	100%		(\$300.00)
TOTAL			\$261,082.68	\$261,082.68			\$261,082.68	100%		\$13,054.13
										(8)

Invoice No. 2686-RET

Submit pay apps to Submittal Exchange

P. O. Box 1190

Burlington, IA 52601

Phone: (319) 753-2753, Fax (319) 753-1662

INVOICE =

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

/	
Date	10/27/2021
Bondurant Li	brary Expansion
Bondurant, Ic	owa
Bid Pkg 22-1	STOCON

Qty	Description	Unit Price	TOTAL
	Retention Billing To invoice you for labor, materials and equipment to provide PLUMBING & HVAC per plans, specifications and additional provisions.		
	REVISED		
	Previously billed Retention	\$13,354.13	\$13,354.1
	Less: Change Order 4: \$6,000.00		
1	AMOUNT REQUESTED THIS BILLING	\$ 7,354.13	\$7,354.13
	VISIT OUR WEBSITE AT:		
www.l	brockwaymechanical.com	TOTAL	\$7,354.13

Office Use Only	

TERMS: Net 30 Days