APPLICATION AND CERTIFICATE FOR PAYMENT

Owner: City of Bondurant Application No: 16

Project: Bondurant Community Library Expansion

Period to: January 31, 2022

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		Less Previous Certificates for Payment	Balance to Finish, Including Retainage	Current Payment Due
Bid Package 03-1 Smart Concrete Solutions	145,000	10,098.00	155,098	155,098.00		155,098.00	-		
Bid Package 04-1 Seedorff Masonry Inc	269,285	8,903.00	278,188	278,188.00		278,188.00	<u> </u>		
Bid Package 06-1 R.H. Grabau Construction	591,999	401.12	592,400.12	592,400.12		592,400.12			
Bid Package 07-3 For Sure Roofing & Sheet Metal	126,757		126,757	126,757.00		126,757.00	126,757.00		
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		·
Bid Package 09-1 Hilsbeck-Schacht, Inc	268,608	3,056.80	271,665	271,664.80	13,583.24	258,081.56	254,291.25		
Bid Package 09-5 Ideal Floors, Inc	69,845	(3.00)	69,842	69,842.00		69,842.00	69,842.00		
Bid Package 21-1 Summit Fire Protection	38,400		38,400	38,400.00	1,920.00	36,480.00			
Bid Package 22-1 Brockway Mechanical & Roofing Co	258,263	2,819.68	261,083	261,082.68		261,082.68	261,082,68		
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		*
Bid Package 31-1 Absolute Concrete Construction	359,069	87,324.56	446,394	446,393.56	· · · · · · · · · · · · · · · · · · ·	446,393,56			
Totals	2,539,406	123,951.59	2,663,358	2,654,906.59	36,257.26		2,614,859.02		

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 nerein are now due.			
CONSTRUCTION MANAGER: STORY CONSTRUCTION CO.		This Certificate is not negotiable. The AMOUNTS CERTIFIED are paya	able only to
By: Clint Jensen, Project Manager	Date: 1/13/11	the Contractor's named herein. Issuance, payment and acceptance of are without prejudice to any rights of the Owner or Contractor under this	payment
, , , ,		OWNER'S CERTIFICATE FOR PAYMENT	
ARCHITECT'S CERTIFICATE FOR PAYMENT		OWNER: CITY OF BONDURANT/BONDURANT COMMUNITY LIBR	ARY
ARGUITEGT & CERTIFICATE FOR FATMENT		D	
		By: City of Bondurant, Mayor	Date:
By:	Date:	City of Boridgiant, Mayor	
FEH Design			

APPLICATION and CERTIFICATE for PAYMENT G702 CMa

BP	09-1	100%
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	ty Of Bondurant	Project:	Bondurant Community	Library Application No	o: 9	Distribution to:
	0 Lincoln Street SE ndurant, IA 50035		Expansion 104 2nd St. NE	App. Date	e: July 29, 2021	☐ OWNER ☐ CONSTRUCTION MGR.
Eram: Uit	sabeck Schacht, Inc.		Bondurant, IA 50035	Period to	o: July 31, 2021	☐ ARCHITECT
	7 S. 19th Street			Project Nos	s: 5500	☐ CONTRACTOR ☐ OTHER
We	est Des Moines, IA 50265			Contract Date	: :	
Contract For: Bid	Package No. 09-1	Construc	ction Manager: Story C	onstruction Company	Architect:	FEH Design
APPLICATION FO	R PAYMENT		y .	The undersigned Contractor ce	rtifies that to the best of	the Contractor's knowledge,
Application is made for p Continuation Sheet, G70	ayment, as shown below, in conr 3, is attached.	ection with	the Contract.	in accordance with the Contract Contractor for Work for which p	t Documents, that all am revious Certificates for I	Payment were issued and payments
1. ORIGINAL CONTR	ACT SUM		268,608.00	received from the Owner, and the	nat current payment sho	wn herein is now due.
2. Net Change By Cha	ange Orders		3,056.80	CONTRACTOR:	Hisabeck Schacht	, Inc.
3. CONTRACT SUM	TO DATE		271,664.80	By: Inla	hat	Date: July 29, 2021
4. TOTAL COMPLETE	ED AND STORED TO DATE		271,664.80	Mark Schacht, Presid	ent	
5. RETAINAGE:				State of: Iowa	(County of: Polk
a. 05% of Co	mpleted Work	13,583.24		Subscribed and sworn before	e me this29th	_day ofJuly2021
b. of Sto	ored Material	0.00	ĺ	Mark Schacht, President, perso and provided satisfactory evider	nally appeared before r	ne, the undersigned notary public,
TOTAL RETAIN	NAGE		13,583.24	document in my presence and s truthful and accurage to the best	wore or affirmed to me	that the contents of this document are
6. TOTAL EARNED LE	ESS RETAINAGE		258,081.56	7	11.1	
7. LESS PREVIOUS C	ERTIFICATES FOR PAYME	NT		Notary Public:	Fluid My	Commission expires: Commission expires: LYNNE ANDERSON LYNNE ANDERS
8. CURRENT PAYMEI	NT DUE		3,790.31	CERTIFICA I/E FOR	PAYMENT	API Commission lan expires
9. BALANCE TO FINIS	SH, INCLUDING RETAINAGE	=	40,500.01	comprising this application, the	Construction Manager a	on-site diservations and the Carla mission of the Grant Marchite to the Grant Marchite t
INOL 101 INIC	on, molobino ne manol	-	13,583.24	to the best of their knowledge, if	normation and belief the	e Work has prodessed as indicated, ct Documents, and the Contractor is
				entitled to payment of the AMOL	INT CERTIFIED.	
CHANGE ORDER SUMN	MARY ADDITIONS		DEDUCTIONS	AMOUNT CERTIFIED		
Total changes approved i previous months by Owne		67.00	-6,000.00	CONSTRUCTION MANAGER:		
Total approval this Month		39.80	0.00	By:		Date:
	TOTALS \$ 9,0		-\$ 6,000.00			
NET CHANGES by Change		\$ 3,056.80		ARCHITECT:		
		10 (F) (10 (F) (10 (F)		Rv:		Data:

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

APPLICATION NUMBER: 9

Contractor's signed Certification is attached.

APPLICATION DATE: July 29, 2021

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

PERIOD TO: July 31, 2021

PROJECT NUMBER: 5500

Α	В	С	Ð	E	F	G		Н	ı
Item #	Description of Work	Schedule of Values	Work Co From Previous Application(s)	mpleted This Period	Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
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 Finish I=Amount Withheld from G Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

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

APPLICATION NUMBER: 9

APPLICATION DATE: July 29, 2021

PERIOD TO: July 31, 2021

PROJECT NUMBER: 5500

Α	В	С	D	E	F	G		Н	I
Item	Description of Work	Schedule	Work Co	mpleted	Materials	Total Completed	%	Balance	Retainage
#		of Values	From Previous	This	Stored & Used	and Stored		to Finish	_
		Values	Application(s)	Period	Prior + Current	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	7	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	3,362.00	0.00		3,362.00	100.00	0.00	168,10
41	Acoustical Labor	2,584.00	2,584.00	0.00		2,584.00	100.00	0.00	129.20
	PAGE 2 TOTAL: [152,812.00	152,812.00	0.00		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 I=Amount Withheld from G

CONTINUATION SHEET G703

PROJECT: Bondurant Community Library Expansion

Hilsabeck Schacht, Inc.

Page 3 of 3

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

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

APPLICATION NUMBER: 9

Contractor's signed Certification is attached.

APPLICATION DATE: July 29, 2021

PERIOD TO: July 31, 2021

PROJECT NUMBER: 5500

Α	В	C	D	E	F	G		Н	I
Item	Description of Work	Schedule	Work Co	mpleted	Materials	Total Completed	%	Balance	Retainage
#		of Values	From Previous Application(s)	This Period	Stored & Used Prior + Current	and Stored To Date		to Finish	ŭ
42	Paint Material	2,730.00	2,730.00	0.00		2,730.00	100.00	0.00	136,5
43	Paint Labor	7,470.00		0.00		7,470.00		0.00	
44	Closeout	2,686.00		0.00		2,686.00	100.00	0.00	134.3
45	Allowance	6,000.00	6,000.00	0.00		6,000.00	100.00	0.00	
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
48	Change Order # 3	97.00	97.00	0.00		97.00	100.00	0.00	4.8
49	Change Order # 4	1,565.00		1,565.00		1,565.00	100.00	0.00	78.25
50	Change Order # 5	2,424.80		2,424.80		2,424.80	100.00	0.00	121.24
	PAGE 3 TOTAL:								
	GRAND TOTAL:	271,664.80	267,675.00	3,989,80		271,664.80	100.00	0.00	13,583.24

APPLICATION AND CERTIFICATE FOR PAYMENT

Owner: City of Bondurant Application No: 17 Partial Retainage

Project: Bondurant Community Library Expansion Period to: January 31, 2022

Distribution to:

Owner Const. Mgr.

Architect Contractor

CONTRACTOR'S APPLICATIONS FOR PAYMENT

		Net Change	_	Total		Total Earned	Less Previous	Balance to	
	Estimated Contract	, ,	Contract Sum to	Completed &		less		Finish, Including	Current Payment
Contractor	Amount	Orders	Date	Stored to Date	Retainage	Retainage	Payment	Retainage	Due
Bid Package 03-1 Smart Concrete Solutions	145,000	10,098.00	155,098	155,098.00		155,098.00	155,098.00	0.00	\$ -
Bid Package 04-1 Seedorff Masonry Inc	269,285	8,903.00	278,188	278,188.00		278,188.00	278,188.00	0.00	\$ -
Bid Package 06-1 R.H. Grabau Construction	591,999	401.12	592,400.12	592,400.12		592,400.12	592,400.12	0.00	\$ -
Bid Package 07-3 For Sure Roofing & Sheet Metal	126,757		126,757	126,757.00		126,757.00	126,757.00	0.00	\$ -
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		271,664.80	258,081.56	0.00	\$ 13,583.24
Bid Package 09-5 Ideal Floors, Inc	69,845	(3.00)	69,842	69,842.00		69,842.00	69,842.00	0.00	\$ -
Bid Package 21-1 Summit Fire Protection	38,400		38,400	38,400.00		38,400.00	36,480.00	0.00	\$ 1,920.00
Bid Package 22-1 Brockway Mechanical & Roofing Co	258,263	2,819.68	261,083	261,082.68		261,082.68	261,082.68	0.00	\$ -
Bid Package 26-1 Nelson Electric Company of Central IA	288,180	8,447.43	296,627	296,627.43		296,627.43	281,796.06	0.00	\$ 14,831.37
Bid Package 31-1 Absolute Concrete Construction	359,069	87,324.56	446,394	446,393.56		446,393.56	446,393.56	0.00	\$ -
Totals	2,539,406	123,951.59	2,663,358	2,654,906.59	5,922.65	2,648,983.94	2,618,649.33	14,373.65	\$ 30,334.61

Bid Package 07-3 For Sure Roofing & Sheet Metal	126,757		126,757	126,757.00		126,757.00	126,757.00	0.00	\$
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		271,664.80	258,081.56	0.00	\$ 13,583.24
Bid Package 09-5 Ideal Floors, Inc	69,845	(3.00)	69,842	69,842.00	·	69,842.00	69,842.00	0.00	\$ -
Bid Package 21-1 Summit Fire Protection	38,400		38,400	38,400.00		38,400.00	36,480.00	0.00	\$ 1,920.00
Bid Package 22-1 Brockway Mechanical & Roofing Co	258,263	2,819.68	261,083	261,082.68		261,082.68	261,082.68	0.00	\$ -
Bid Package 26-1 Nelson Electric Company of Central IA	288,180	8,447.43	296,627	296,627.43		296,627.43	281,796.06	0.00	\$ 14,831.37
Bid Package 31-1 Absolute Concrete Construction	359,069	87,324.56	446,394	446,393.56		446,393.56	446,393.56	0.00	\$
Totals	2,539,406	123,951.59	2,663,358	2,654,906.59	5,922.65	2,648,983.94	2,618,649.33	14,373.65	\$ 30,334.61
The undersigned Construction Manager certifies that to the lattached Applications and Certificates for Payment has beer Contractor's for Work for which previous Application's and Construction Manager: CONSTRUCTION MANAGER: STORY CONSTRUCTION By: Clint Jensen, Project Manager	best of the Construction completed in according to the control of the construction of	dance with the	Contract Documents and payments received	that all amounts red from the Own This Certificate is the Contractor's	have been parent and that cut some some some some some some some some	id by these ment e. The AMOUN Issuance, payr nts of the Owner	nent and accep	are payable only tance of payment under this Contrac	
ARCHITECT'S CERTIFICATE FOR PAYMENT						ANT/BONDUR	ANT COMMUN		
By: FEH Design	Date:	- .		City of Bonduran	t, Mayor			Date:	

G702 CMa APPLICATION and CERTIFICATE for PAYMENT

G/UZ CIMA APPLICA	TION and CERTIFI	CATE IOI PATIMEN	<u> </u>		134 09-1 Res
To: City Of Bon		roject: Bondurant Community	Library Application No:	10	Distribution to:
100 Lincoln Bondurant,		Expansion 104 2nd St. NE	App. Date:	July 29, 2021	☐ OWNER☐ CONSTRUCTION MGR.
France Hilanhanis C	abasht Iss	Bondurant, IA 50035	Period to:	July 31, 2021	☐ ARCHITECT ☐ CONTRACTOR
From: Hilsabeck S 617 S. 19th			Project Nos:	5500	OTHER
West Des M	Noines, IA 50265		Contract Date:		
Contract For: Bid Package	e No. 09-1 Co	onstruction Manager: Story C	Construction Company	Architect:	FEH Design
APPLICATION FOR PAY Application is made for payment, Continuation Sheet, G703, is attac	as shown below, in connection	n with the Contract.	The undersigned Contractor certiful information and belief the Work of in accordance with the Contract Contractor for Work for which pre	overed by this Applicat Documents, that all amovious Certificates for F	tion for Payment has been comple ounts have been paid by the Payment were issued and payment
1. ORIGINAL CONTRACT SU	JM	268,608.00	received from the Owner, and tha	t current payment show	wn herein is now due.
2. Net Change By Change Ord	ders	3,056.80	CONTRACTOR:	Hilsabeck Schacht,	Inc.
3. CONTRACT SUM TO DAT	E	271,664.80	By: Mah	hat-	Date: July 29, 2021
4. TOTAL COMPLETED AND	STORED TO DATE	271,664.80	Mark Schacht, Presider	nt	
5. RETAINAGE:			State of: Iowa	C	County of: Polk
a. 0% of Completed	Work	0.00	Subscribed and sworn before	me this 29th	day of July , 2021
b. of Stored Mat	erial	0.00	Mark Schacht, President, persona and provided satisfactory evidence	ally appeared before m	ne, the undersigned notary public,
TOTAL RETAINAGE	L.	0.00	document in my presence and swe	ore of affirmed to me to	hat the contents of this document a
6. TOTAL EARNED LESS RE	TAINAGE	271,664.80	truthful and accurate to the best of		
7. LESS PREVIOUS CERTIFI			Notary Public: WMM.	Nu	Commission expires:
8. CURRENT PAYMENT DUE		258,081.56	CERTIFICATE/FOR F		
		13,583.24	In accordance with the Contract D comprising this application, the Co	ocuments, based pri o	n-site observations and the data
9. BALANCE TO FINISH, INC	LUDING RETAINAGE	0.00	In accordance with the Contract D comprising this application, the Co to the best of their knowledge, info the quality of the Work is in accordentitled to payment of the AMOUN	ormation and better the dance with the command IT CERTIFIED OWA	Worming Sloor Name as in the cate of the c
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	AMOUNT CERTIFIED		
Total changes approved in	9,056.80	-6,000.00	CONSTRUCTION MANAGER:		
previous months by Owner Total approval this Month	0.00	0.00	Ву:		Date:
TOTALS	\$ 9.056.80				_
NET CHANGES by Change Order		056.80	ARCHITECT:		
			Ву:		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.

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

APPLICATION NUMBER: 10

APPLICATION DATE: July 29, 2021

PERIOD TO: July 31, 2021

PROJECT NUMBER: 5500

A	В	C	D	E	F	G		Н	1
Item #	Description of Work	Schedule of Values	Work Co From Previous Application(s)	ompleted This Period	Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
1	Area A Cold Formed Metal Framing	14,780.00	14,780.00	0,00		14,780.00	100,00	0.00	0.00
2	Cold Formed Metal Framing Labor	16,850.00	16,850.00	0.00		16,850.00	100.00	0.00	0.00
3	Sheathing Material	3,010.00	3,010.00	0.00		3,010.00	100.00	0.00	0.00
4	Sheathing Labor	4,852.00	4,852.00	0.00		4,852.00	100.00	0.00	0.00
5	Spray Foam/Batt Material	6,810.00	6,810.00	0.00		6,810.00	100.00	0.00	0.00
6	Spray Foam/Batt Labor	4,800.00	4,800.00	0.00		4,800.00	100.00	0.00	0.00
7	Lightguage Framing Material	1,220.00	1,220.00	0.00		1,220.00	100.00	0.00	0.00
8	Lightguage Framing Labor	2,100.00	2,100.00	0.00		2,100.00	100.00	0.00	0.00
9	Drywall/Insulation Material	3,588.00	3,588.00	0.00		3,588.00	100.00	0.00	0.00
10	Drywall/Insulation Labor	10,290.00	10,290,00	0.00		10,290.00	100.00	0.00	0.00
11	Acoustical Material	8,715.00	8,715.00	0.00		8,715.00	100.00	0.00	0.00
12	Acoustical Labor	3,750.00	3,750.00	0.00		3,750.00	100.00	0.00	0.00
12	Paint Material	1,080.00	1,080.00	0.00		1,080.00	100.00	0.00	0.00
13	Paint Labor	3,210.00	3,210.00	0.00	""	3,210.00	100.00	0.00	0.00
14	Area B				-		-		
15	Cold Formed Metal Framing Material	2,940.00	2,940.00	0.00		2,940.00	100.00	0.00	0.00
16	Cold Formed Metal Framing Labor	4,050.00	4,050.00	0.00		4,050.00	100.00	0.00	0.00
17	Sheathing Material	875.00	875.00	0.00		875.00	100.00	0.00	0.00
18	Sheathing Labor	1,540.00	1,540.00	0.00		1,540.00	100.00	0.00	0.00
19	Spray Foam/Batt Material	1,420.00	1,420.00	0.00		1,420.00	100.00	0.00	0.00
20	Spray Foam/Batt Labor	1,030.00	1,030.00	0.00		1,030.00	100.00	0.00	0.00
	PAGE 1 TOTAL: [96,910.00	96,910.00	0.00		96,910.00	100.00	0.00	0.00

A=Line Item Number

B=Brief Item Description F=Materials Purchased and Stored for Project

C=Total Value of Item

D=Total of D and E From Previous Application(s) (If Any) G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish

E=Total Work Completed For This Application I=Amount Withheld from G

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 10

Contractor's signed Certification is attached.

APPLICATION DATE: July 29, 2021

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

PERIOD TO: July 31, 2021

PROJECT NUMBER: 5500

Α	В	С	D	E	F	G		H	*
Item #	Description of Work	Schedule of Values	Work Co From Previous Application(s)	ompleted This Period	Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
				1					
21	Lightguage Framing Material	4,670.00	4,670.00	0.00		4,670.00	100.00	00.0	0.00
22	Lightguage Framing Labor	5,905.00	5,905.00	0.00		5,905.00	100.00	0.00	0.00
23	Drywall/Insulation Material	8,775.00	8,775.00	0.00		8,775,00	100.00	0.00	0.00
24	Drywall/Insulation Labor	13,302.00	13,302.00	0.00		13,302.00	100.00	0.00	0.00
25	Acoustical Material	17,820.00	17,820.00	0.00		17,820.00	100.00	0.00	0.00
26	Acoustical Labor	9,976.00	9,976.00	0.00		9,976.00	100.00	0.00	0.00
27	Paint Material	1,550.00	1,550.00	0.00		1,550.00	100,00	0.00	0.00
28	Paint Labor	4,660.00	4,660.00	0.00		4,660.00	100.00	0.00	0.00
29	Area C	, ,				77,00			
30	Cold Formed Framing Material	9,405.00	9,405.00	0.00		9,405.00	100.00	0.00	0.00
31	Cold Formed Framing Labor	10,541.00	10,541.00	0.00		10,541.00	100.00	0.00	0.00
32	Sheathing Material	2,603.00	2,603.00	0.00		2,603.00	100.00	0.00	0.00
33	Sheathing Labor	4,573.00	4,573.00	0.00		4,573.00	100.00	0.00	0.00
34	Spray Foam/Batt Material	5,540.00	5,540.00	0.00		5,540.00	100.00	0.00	0.00
35	Spray Foam/Batt Labor	3,937.00	3,937.00	0.00		3,937.00	100.00	0.00	0.00
36	Lightguage Framing Material	5,487.00	5,487.00	0.00		5,487.00	100.00	0.00	0.00
37	Lightguage Framing Labor	8,100,00	8,100.00	0.00		8,100.00	100.00	0.00	0.00
38	Drywall/Insulation Material	10,487.00	10,487.00	0.00		10,487.00	100.00	0.00	0.00
39	Drywall/Insulation Labor	19,535.00	19,535.00	0.00		19,535.00	100.00	0.00	0,00
40	Acoustical Material	3,362.00	3,362.00	0.00		3,362.00	100.00	0.00	0.00
41	Acoustical Labor	2,584.00	2,584.00	0.00		2,584.00	100.00	0.00	0.00
	PAGE 2 TOTAL:	152,812.00	152,812.00	0.00		152,812.00	100.00	0.00	0.00

A=Line Item Number

B=Brief Item Description

C=Total Value of Item

E=Total Work Completed For This Application I=Amount Withheld from G

PROJECT: Bondurant Community Library Expansion

Hilsabeck Schacht, Inc.

Page 3 of 3

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

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

APPLICATION NUMBER: 10

ON THE REPORT OF THE

APPLICATION DATE: July 29, 2021

PERIOD TO: July 31, 2021

PROJECT NUMBER: 5500

Α	В	C	D	E	F	G		Н	l l	
ltem	Description of Work	Schedule	Work Completed		Materials	Total Completed	%	Balance	Retainage	
#	Antique de la constanta de la	of Values	From Previous Application(s)	This Period	Stored & Used Prior + Current	1		to Finish		
42	Paint Material	2,730.00	2,730.00	0,00		2,730.00	100,00	0.00	0.00	
43	Paint Labor	7,470.00	7,470.00	0.00		7,470.00	100.00	0.00	0.00	
44	Closeaut	2,686.00	2,686.00	0.00		2,686.00	100.00	0.00	0.00	
45	Allowance	6,000.00	6,000.00	0.00		6,000.00	100.00	0.00	0.00	
46	Change Order # 1	4,970.00	4,970.00	0.00		4,970.00	100.00	0.00	0.00	
47	Change Order # 2	-6,000.00	-6,000.00	0.00		-6,000.00	100.00	0.00	0.00	
48	Change Order#3	97.00	97.00	0.00		97.00	100.00	0.00	0.00	
49	Change Order # 4	1,565.00	1,565.00	0.00		1,565.00	100.00	0.00	0.00	
50	Change Order # 5	2,424.80	2,424.80	0.00		2,424.80	100.00	0.00	0.00	
	PAGE 3 TOTAL:		497							
	GRAND TOTAL:	271,664.80	271,664.80	0.00		271,664.80	100.00	0.00	0.00	

Application and Certific	cate for Payn	nent (Based on	G702)		BP 21-1	RETAINAGE
TO OWNER:	PROJECT	:		APPLICATION #: A107500297RETA		Distribution 1
STORY CONSTRUCTION		BONDURANT COMMUNITY		INVOICE #: 2193089		<u> </u>
2810 WAKEFIELD CIRCLE		104 2ND ST NE		PERIOD TO: 1/31/2022		OWNER: [
AMES, IA 50010-7707		BONDURANT, IA 50035				ARCHITECT:
FROM CONTRACTOR:	VIA ARCHITECT			CONTRACT FOR:		CONTRACTOR: [FIELD/OTHER: [
Summit Fire Protection				CONTRACT DATE:		TILLD/OTTILIT.
575 Minnehaha Avenue West						
St Paul, MN 55103				PROJECT #S: A-1075-00297 /	/	
CONTRACTOR'S APPLICATION Application is made for payment, as shown below, Continuation Sheet is attached. 1. ORIGINAL CONTRACT SUM	in connection with the Con		this Application for amounts have been	ontractor certifies that to the best of the or Payment has been completed in accordang paid by the Contractor for Work that project ived from the Owner, and that current particles.	ance with the Contracted evious Certificates for	t Documents, that all Payment were issued
2. Net change by Change Orders				Summit Fire Protection		1 1-
3. CONTRACT SUM TO DATE(Line 1+-2)		. \$38,400.00	Ву:	- 5	Date:	1 13 2022
4. TOTAL COMPLETED & STORED TO DA	TE(Column G on G703)	\$ 38,400.00	State of: MN			,1
5. RETAINAGE:			County of: Rams	еу	The State of the Con-	Shallanda C. C. A. A. C.
a% of Completed Work	\$		Subscribed and s	day of January 2012		LA JAMES SCOTT of otary Public Minnesota mmission Expires
b% of Stored Material Total Retainage	\$. \$	Notary Public: My Commission	expires: 1312025		an 31, 2025
6. TOTAL EARNED LESS RETAINAGE		. \$38,400.00	ARCHITECT	'S CERTIFICATE FOR PA	YMENT	
7. LESS PREVIOUS CERTIFICATES FOR P (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE		\$ 36,480.00	application, the Arc progressed as indic	the Contract Documents, based on on-si hitect certifies to the owner that to the be rated, the quality of the Work is in accord d to payment of the AMOUNT CERTIFIE	est of the Architect's lance with the Contra	nowledge, the Work h
9. BALANCE TO FINISH, INCLUDING RETA		1,920.00				
(Line 3 less Line 6)	\$	<u>-</u> _	(Attach explanation	FIEDif amount certified differs from the amou the Continuation sheet that are changed	int applied. Initial all f	gures on this mount certified.)
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	ARCHITECT			
Total Owner approved previous changes	\$	\$	By:		Date:	
Total approved this month	\$	\$	0.53	ot negotiable. The AMOUNT CERTIFIED		- 011
			This Certificate IS II	or negotiable. The AMOUNT CERTIFIED	is payable only to th	e Contractor named

or Contractor under this Contract.

herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner

TOTALS

NET CHANGES by Change Order

Continuation Sheet (Based on G703)

APPLICATION AND CERTIFICATE FOR PAYMENT, containing the

APPLICATION #: A107500297RETAINAGE

Contractor's signed certification is attached.

APPLICATION DATE: 1/13/2022

PERIOD TO: 1/31/2022

ARCHITECT'S PROJECT#: A-1075-00297

Α	В	С	D	E	F	G		Н	l	
ŀ				MPLETED	MATERIALS	TOTAL				
ITEM NO.	VALUE		PREVIOUS APPLICATION (D+E) THIS PERIOD		PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)	
001	LABOR	13,191.00	13,191.00			13,191.00	100.0%			
002	MATERIAL	19,453.00	19,453.00			19,453.00	100.0%			
003	DESIGN	3,429.00	3,429.00			3,429.00	100.0%			
004	FABRICATION	1,943.00	1,943.00			1,943.00	100.0%			
005	CLOSEOUT	384,00	384.00		384.00		100.0%			
									-	
	TOTALS	38,400.00	38,400.00			38,400.00	100.0%			

APPLICATION AND CERTIFIC	CATE FOR PAY	YMENT	Texteniber BP 26-(Page 1 of 3 pages
TO CONTRACTOR: STORY CONSTRUCTION 2810 WAKEFIELD CIR AMES, IA 50010		PROJECT: BONDURANT LIBRAR 104 2ND ST NE, BON	APPLICATION #: 11 Distribution to: RY EXPANISON PERIOD TO: 10/25/2021
FROM SUBCONTRACTOR: NELSON ELETRIC COMPANY - AMES 239 South Bell Avenue Ames, Iowa 50010 CONTRACT FOR:		VIA ARCHITECT:	CONTRACT DATE: Architect Contractor
CONTRACT FOR: CONTRACT FOR: Application is made for payment, as shown below, in continuation Sheet is attached.		The undersigned Contract or 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.	
 ORIGINAL CONTRACT SUM NET CHANGE BY CHANGE ORDERS CONTRACT SUM TO DATE (Line 1 + 2 TOTAL COMPLETED AND STORED TO Column G on Continuation Sheet 		288,180.00 8,447.43 296,627.43 296,627.43	CONTRACTOR: By: Date: 12/6/2021 State of: lowa County of: STORY
a5% of Completed Work (Columns D+E on Continuation Sheet) b5% of Stored Material (Column F on Continuation Sheet) Total Retainage (line 5a + 5b or total	\$	0.00	Subscribed and sworn to before me this 6 day of December Notary public:
in Column 1 of Continuation Sheet) 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PA (Line 6 from prior Certificate) 8. CURRENT BALANCE DUE	\$ S	0.00 281,796.06 281,796.06	My Commission expires: 1/31/2023 CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information, and belie 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
9. BALANCE TO FINISH, INCLUDING RET (Line 3 Less Line 6)		14,831.37	AMOUNT CERTIFIED
CHANGE ORDER SUMMARY Total changes approved in previous	ADDITIONS	DEDUCTIONS	CONSTRUCTION MANAGER: By: Date:
months by Owner	\$ 7,116.4		ARCHITECT:
Total Approved this Month TOTALS	\$ 3,176.1 \$ 10,292.5		By: Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named
NET CHANGES by Change Order	Ś	8 447 43	herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the OWNER or Contractor under this contract.

A POLICE

A ...

435

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:

BONDURANT LIBRARY EXPANISON

Page 2 of 3 Pages

PERIOD TO:

APPLICATION NUMBER:

10/25/2021

PROJECT#:

A20020

Α	В		С		D	E		F		G		Н	I		
Item	Description of Work	Sch	eduled value		Work Cor	k Completed		Materials	Total Completed		% Compl	Balance to	Retainage		
No.						·		Presently	an	d Stored to	(G/C)	Finish	1	_	
							i	Stored (Not in	Da	ite (D+E+F)			ŀ		
				Fre	m Previous			D or E)]		l		
<u></u>				App	lication (D+E)	This	Period								
	GENERAL ELECTRICAL	\$	20,103.00	\$	20,103.00	\$			\$	20,103.00	100%	\$ -	\$	1,005.15	
002	PANELS	\$	8,203.00	\$	8,203.00	\$	-		\$	8,203.00	100%	\$ -	\$	410.15	
003	FEEDERS	\$	42,392.00	\$	42,392.00				\$	42,392.00	100%	\$ -	\$	2,119.60	
	BRANCH CIRCUIT WIRING	\$	51,373.00	43	51,373.00				\$	51,373.00	100%	\$ -	\$	2,294.69	
005	DEVICES AND SWITCHES	\$	6,824.00	\$	6,824.00				\$	6,824.00	100%	\$ -	\$	341.20	
006	LIGHTING	\$	91,144.00	\$	91,144.00		_		\$	91,144.00	100%	\$ -	\$	4,557.20	
	LOW VOLTAGE SYSTEMS	\$	64,761.00	\$	64,761.00				\$	64,761.00	100%	\$ -	\$	3,238.05	
	ALTERNATE #1	\$	3,380.00	\$	3,380.00				\$	3,380.00	100%	\$ -	\$	169.00	
CO01	CR002 FLOOR BOX DELETION	\$	(214.00)	\$	(214.00)				\$	(214.00)	100%	\$ -	\$	(10.70)	
	CR018 F&I DATA & ADD CIRCUIT	\$	2,319.00	\$	2,319.00				\$	2,319.00	100%	\$ -	\$	115.95	
	CR022-POWER FOR SPACE SINK FCT	\$	385.00	\$	385.00				\$	385.00	100%	\$ -	\$	19.25	
CO01D	CO22 ADD CIRCUIT FOR MICROWAVE	\$	1,992.00	\$	1,99 2.00				\$	1,992.00	100%	\$ -	\$	99.60	
	CR024 PWR&DATA FOR OWNERS TV	\$	1,743.00	(A)	1,743.00				\$	1,743.00	100%	\$ -	\$	87.15	
	CR025 ADD EMERG EXIT FIXTURE	\$	677.00	\$	677.00				\$	677.00	100%	\$ -	\$	33.85	
	PWR&CENTRAL AUTO DOOR PR27	\$	1,323.00	\$	1,323.00			L_	\$	1,323.00	100%	\$ -	\$	66.15	
	CR021 ACTUAL	\$	1,536.00	\$	1,536.00				\$	1,536.00	100%	\$ -	\$	76.80	
CO06	PROJECTOR MOUNT	\$	317.00	\$	317.00		_		\$	317.00	100%	\$ -	\$	15.85	
CR035	MISC WALL PATCHING & PAINTING CONDUIT B	\$	(1,631.12)	\$	(1,631.12)				\$	(1,631.12)	100%	\$ -	\$	(81.56)	
019								·					 	,	
020										-					
021											-		 		
022						\$	-						T		
023			 -			\$	-			·					
024						\$	-						 		
025						\$	-			 -					
026						\$	_						\vdash		
027													 		
	SUBTOTALS PAGE 2	\$	296,626.88	\$	296,626.88	\$	-	\$ -	\$	296,626.88		\$ -	\$	71,074.69	

7.110