

APPLICATION AND CERTIFICATE FOR PAYMENT

Owner: City of Bondurant
 Application No: 12

Project: Bondurant Community Library Expansion
 Period to: September 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	10,098.00	155,098	148,630.00	7,431.50	141,198.50	141,198.50	13,899.50	\$ -
Bid Package 04-1 Seedorff Masonry Inc	269,285	8,903.00	278,188	278,188.00	13,909.40	264,278.60	264,278.60	13,909.40	\$ -
Bid Package 06-1 R.H. Grabau Construction	591,999	(4.46)	591,994.54	591,994.54	29,599.73	562,394.81	562,394.81	29,599.73	\$ -
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	2,121.00	126,121	118,453.00	5,922.65	112,530.35	112,530.35	13,590.65	\$ -
Bid Package 09-1 Hilsbeck-Schacht, Inc	268,608	632.00	269,240	267,675.00	13,383.75	254,291.25	254,291.25	14,948.75	\$ -
Bid Package 09-5 Ideal Floors, Inc	69,845	(3.00)	69,842	69,842.00	3,492.10	66,349.90	66,349.90	3,492.10	\$ -
Bid Package 21-1 Summit Fire Protection	38,400		38,400	38,400.00	1,920.00	36,480.00	36,115.20	1,920.00	\$ 364.80
Bid Package 22-1 Brockway Mechanical & Roofing Co	258,263	2,819.68	261,082.68	267,082.68	13,354.13	253,728.55	253,728.55	7,354.13	\$ -
Bid Package 26-1 Nelson Electric Company of Central IA	288,180	6,902.45	295,082	285,105.95	14,255.30	270,850.65	270,850.65	24,231.80	\$ -
Bid Package 31-1 Absolute Concrete Construction	359,069	87,324.56	446,394	446,393.56	22,319.67	424,073.89	405,228.76	22,319.67	\$ 18,845.13
Totals	2,539,406	118,793.23	2,658,199	2,638,521.73	131,926.08	2,506,595.65	2,487,385.72	151,603.58	\$ 19,209.93

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.

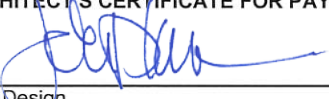
CONSTRUCTION MANAGER: STORY CONSTRUCTION CO.

By: 
 Clint Jensen, Project Manager

Date: 9/29/21

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.

ARCHITECT'S CERTIFICATE FOR PAYMENT

By: 
 FEH Design

Date: 09-29-2021

OWNER'S CERTIFICATE FOR PAYMENT

OWNER: CITY OF BONDURANT/BONDURANT COMMUNITY LIBRARY

By: _____ Date: _____
 City of Bondurant, Mayor

BP 21-1
August
(received late)

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 #: A10750029700008 INVOICE #: 2185994 PERIOD TO: 8/31/2021 CONTRACT FOR: CONTRACT DATE: PROJECT #S: A-1075-00297 / /	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:		

CONTRACTOR'S APPLICATION FOR PAYMENT

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

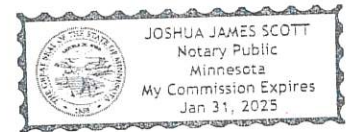
1. ORIGINAL CONTRACT SUM.....	\$ 38,400.00
2. Net change by Change Orders.....	\$ -
3. CONTRACT SUM TO DATE(Line 1+2).....	\$ 38,400.00
4. TOTAL COMPLETED & STORED TO DATE(Column G on G703)	\$ 38,400.00
5. RETAINAGE:	
a. <u>5.0</u> % of Completed Work	\$ 1,920.00
b. _____ % of Stored Material	\$ -
Total Retainage.....	\$ 1,920.00
6. TOTAL EARNED LESS RETAINAGE.....	\$ 36,480.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$ 36,115.20
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 364.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 1,920.00

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: _____ Date: 8/30/2021
State of: MN

County of: Ramsey
Subscribed and sworn to before me this 30 day of August 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 #: A10750029700008

APPLICATION DATE: 8/24/2021

PERIOD TO: 8/31/2021

ARCHITECT'S PROJECT #: A-1075-00297

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)
			D FROM PREVIOUS APPLICATION (D+E)	E THIS PERIOD		% (G/C)			
001	LABOR	13,191.00	13,191.00			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		384.00	100.0%		19.20
TOTALS		38,400.00	38,016.00	384.00		38,400.00	100.0%		1,920.00

**AIA Type Document
Application and Certification for Payment**

BP 31-1

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: 10
PERIOD TO: 9/30/2021

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.

1. ORIGINAL CONTRACT SUM	\$	359,069.00
2. Net Change by Change Orders	\$	87,324.56
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	446,393.56
4. TOTAL COMPLETED AND STORED TO DATE	\$	446,393.56
5. RETAINAGE:		
a. 5.00 % of Completed Work	\$	22,319.67
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	22,319.67
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	424,073.89
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	405,228.76
8. CURRENT PAYMENT DUE	\$	18,845.13
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	22,319.67

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

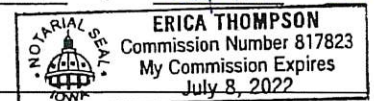
By: Stephanie Gibbs / Controller Date: 9/22/2021

State of: IA

County of: Story

Subscribed and Sworn to before me this 22nd Day of Sept. 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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	77,925.34	0.00
Total approved this Month	9,399.22	0.00
TOTALS	87,324.56	0.00
NET CHANGES by Change Order	87,324.56	

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: 10
PERIOD TO: 9/30/2021

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	78,350.00	0.00	0.00	78,350.00	100.00	0.00	3,917.50
2	Sidewalk	59,650.00	59,650.00	0.00	0.00	59,650.00	100.00	0.00	2,982.50
3	Earthwork, Pad Prep, Removals	115,069.00	115,069.00	0.00	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	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
6	Survey	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
7	Striping \ Signage	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	50.00
8	Seeding and Erosion Control	10,000.00	0.00	10,000.00	0.00	10,000.00	100.00	0.00	500.00
9	Landscaping	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750.00
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
13	CO#4 Column Repair, Area Intake, Added Sidewalk	7,476.42	7,476.42	0.00	0.00	7,476.42	100.00	0.00	373.82
14	CO#5 Added Yellow Curb Paint	437.76	0.00	437.76	0.00	437.76	100.00	0.00	21.89
15	CO#6 Wenthold T&M for Rock Export	9,399.22	0.00	9,399.22	0.00	9,399.22	100.00	0.00	469.96
REPORT TOTALS		\$446,393.56	\$426,556.58	\$19,836.98	\$0.00	\$446,393.56	100.00	\$0.00	\$22,319.67

PROJECT COST SUMMARY

Project: Bondurant Library Expansion
City of Bondurant

Story Construction Co.
Construction Manager
September 29, 2021

CONSTRUCTION COSTS

Awarded Contracts

Payment Summary

Bid Pkg	Description	Contractor	TOTAL			Payment Through: September 30, 2021		CM Billing Through August 31, 2021		
			Contract	Change Orders	Current	Gross Payment	% Complete	Retainage	Net Payment	Amt. Remaining
03-1	Concrete Foundations & Slabs	Smart Concrete	145,000.00	10,098.00	155,098.00	148,630.00	95.8%	7,431.50	141,198.50	13,899.50
04-1	Unit Masonry	Seedorff Masonry	269,285.00	8,903.00	278,188.00	278,188.00	100.0%	13,909.40	264,278.60	13,909.40
06-1	General Carpentry, Building Demolition & Steel	RH Grabau	591,999.00	(4.46)	591,994.54	591,994.54	100.0%	29,599.73	562,394.81	29,599.73
07-3	Membrane Roofing & Sheet Metal Flashing and Trim	For Sure Roofing & Sheet Metal	126,757.00		126,757.00	126,757.00	100.0%	6,337.85	120,419.15	6,337.85
08-1	Entrance, Storefront, Curtainwall & Glazing	Mid-American Glazing Systems	124,000.00	2,121.00	126,121.00	118,453.00	93.9%	5,922.65	112,530.35	13,590.65
09-1	Gypsum Board Assemblies, Acoustical Ceilings, Cold-Forr	Hilsabeck Schacht Inc (H.S.I)	268,608.00	632.00	269,240.00	267,675.00	99.4%	13,383.75	254,291.25	14,948.75
09-5	Resilient Flooring, Carpet & Ceramic Tile	Ideal Floors Inc	69,845.00	(3.00)	69,842.00	69,842.00	100.0%	3,492.10	66,349.90	3,492.10
21-1	Fire Suppression Systems	Summit Fire Protection	38,400.00		38,400.00	38,400.00	100.0%	1,920.00	36,480.00	1,920.00
22-1	Plumbing & HVAC	Brockway Mechanical & Roofing Co	258,263.00	2,819.68	261,082.68	267,082.68	102.3%	13,354.13	253,728.55	7,354.13
26-1	Electrical, Communications, Electronic Safety & Security	Nelson Electric	288,180.00	6,902.45	295,082.45	285,105.95	96.6%	14,255.31	270,850.65	24,231.80
31-1	Site Demolition, Earthwork, Utilities, Landscaping & Paving	Absolute Concrete Construction	359,069.00	87,324.56	446,393.56	446,393.56	100.0%	22,319.67	424,073.89	22,319.67
Subtotal - Bid Package Contracts			\$ 2,539,406.00	\$ 118,793.23	\$ 2,658,199.23	\$ 2,638,521.73	99.26%	\$ 131,926.09	\$ 2,506,595.65	\$ 151,603.58
Contingency Allowance			133,269.00		\$ 133,269.00					
CR's/CCD Previously Approved					\$ 109,517.35					
CR's/CCD approved by Arch/CM					\$ 14,249.00					
Pending CR's/CCD's					\$ -					
Total Contingency Allowance Remaining			133,269.00		\$ 9,502.65		92.87%			9,502.65
Construction Management Services										
Construction Management Services			443,291.00	-	443,291.00	302,978.56		-	302,978.56	140,312.44
Reimbursable						\$ 65.00		65.00		65.00
Temporary Facilities Budget			125,974.00	(4,300)	121,674.00	76,908.75		-	76,908.75	44,765.25
Subtotal - CM Services			\$ 569,265.00		\$ 564,965.00	379,952.31	67.25%		379,952.31	185,142.69
DESIGN SERVICES										
Architect/Engineering Services			270,062.00		270,062.00			-		270,062.00
Reimbursable								-		
Subtotal -Design Services			\$ 270,062.00	\$ -	\$ 270,062.00	\$ -	0.00%	\$ -	\$ -	\$ 270,062.00
Owner Costs Budgeted included in CM Services (Miscellaneous Reimbursable)										
Special Inspection Services			22,000.00	-	22,000.00			-		22,000.00
Building Permits/Plan Review			-	-	-	4,622.06		4,622.06		(4,622.06)
Submittal Exchange			4,200.00	-	4,200.00	4,200.00		4,200.00		-
Document Reproduction			5,000.00	-	5,000.00			-		5,000.00
Subtotal - Special Inspections/Owner Costs			\$ 31,200.00		\$ 31,200.00	\$ 8,822.06		\$ 8,822.06		\$ 22,377.94
Sub-total - Direct Construction Cost			\$ 3,543,202.00		\$ 3,533,928.88	\$ 3,027,296.10		\$ 131,926.09	\$ 2,895,370.02	\$ 638,688.86
OWNER COSTS										
Furniture, Fixtures and Equipment (FFE)			153,000.00	-	153,000.00	\$ -		-		153,000.00
Legal			5,000.00	-	5,000.00	\$ -		-		5,000.00
Site Survey			3,500.00	-	3,500.00	\$ -		-		3,500.00
Geo Technical Report			4,500.00	-	4,500.00	\$ -		-		4,500.00
Insurance/Builders Risk			5,000.00	-	5,000.00	\$ -		-		5,000.00
Moving Cost			5,000.00	-	5,000.00	\$ -		-		5,000.00
Moveable Equipment			15,000.00	-	15,000.00	\$ -		-		15,000.00
AV Cabling			12,000.00	-	12,000.00	\$ -		-		12,000.00
MidAmerican Energy Electrical Move			21,882.33	-	21,882.33	\$ -		-		21,882.33
MidAmerican Energy Gas Upgrade			5,000.00	-	5,000.00	\$ -		-		5,000.00
Sub-total Owner Costs			\$ 229,882.33	\$ -	\$ 229,882.33	\$ -		\$ -	\$ -	\$ 229,882.33
Total Project Cost			\$ 3,773,084.33	\$ -	\$ 3,763,811.21	\$ 3,027,296.10	80.43%	\$ 131,926.09	\$ 2,895,370.02	\$ 868,571.19



Budget Worksheet

Account Summary

For Fiscal: 2021-2022 Period Ending: 09/30/2021

	2019-2020 Total Budget	2019-2020 Total Activity	2020-2021 Total Budget	2020-2021 Total Activity	2021-2022 Total Budget	2021-2022 YTD Activity	Defined Budgets			
							2021-2022 Projected FYE 2022	2022-2023 2022-2023	2023-2024 2023-2024	
Fund: 351 - LIBRARY CAPITAL										
Expense										
351-410-6402 ADVERTISING-PUBLICATIONS	0.00	0.00	0.00	52.21	0.00	0.00				
351-410-6407 ENGINEERING EXPENSE	0.00	46,172.70	662,697.00	488,703.59	0.00	124,903.54				
351-410-6411 LEGAL	0.00	3,750.00	18,366.00	31,365.68	0.00	0.00				
351-410-6507 OPERATING SUPPLIES	0.00	0.00	0.00	1,512.28	0.00	2,753.87				
351-410-6799 OTHER CAPITAL OUTLAY	0.00	4,200.00	2,340,000.00	2,323,943.72	500,000.00	507,745.79				
Expense Total:	0.00	54,122.70	3,021,063.00	2,845,577.48	500,000.00	635,403.20	0.00	0.00	0.00	0.00
Fund: 351 - LIBRARY CAPITAL Total:	0.00	54,122.70	3,021,063.00	2,845,577.48	500,000.00	635,403.20	0.00	0.00	0.00	0.00
Report Total:	0.00	54,122.70	3,021,063.00	2,845,577.48	500,000.00	635,403.20	0.00	0.00	0.00	0.00

Group Summary

Account Typ...	2019-2020	2019-2020	2020-2021	2020-2021	2021-2022	2021-2022	Defined Budgets	2022-2023	2023-2024
	Total Budget	Total Activity	Total Budget	Total Activity	Total Budget	YTD Activity	2021-2022 Projected FYE 2022	2022-2023	2023-2024
Fund: 351 - LIBRARY CAPITAL									
Expense	0.00	54,122.70	3,021,063.00	2,845,577.48	500,000.00	635,403.20	0.00	0.00	0.00
Fund: 351 - LIBRARY CAPITAL Total:	0.00	54,122.70	3,021,063.00	2,845,577.48	500,000.00	635,403.20	0.00	0.00	0.00
Report Total:	0.00	54,122.70	3,021,063.00	2,845,577.48	500,000.00	635,403.20	0.00	0.00	0.00

Fund Summary

Fund	2019-2020		2020-2021		2021-2022		Defined Budgets		2022-2023	2023-2024
	Total Budget	Total Activity	Total Budget	Total Activity	Total Budget	YTD Activity	Projected FYE 2022	2022-2023	2023-2024	
351 - LIBRARY CAPITAL	0.00	54,122.70	3,021,063.00	2,845,577.48	500,000.00	635,403.20	0.00	0.00	0.00	
Report Total:	0.00	54,122.70	3,021,063.00	2,845,577.48	500,000.00	635,403.20	0.00	0.00	0.00	

Bondurant Community Library Expansion
Contingency

\$ 133,269.00

Base Bid														
Alternate 1 &2														
Bid Package Contract Amount														
		Contingency	Allowance/Unit Price in BP	Owner Add	BP 5	Soft cost		Issued for Price	BP Price back	Story to Final	Issued Arch Review	Final to Library	Back from Owner	
CR 021	Add Future Conduit for Signage	\$ 1,536					To Library 9/29	x	x	x	x			
CR 028	Power for ADA Door Operators & ADA Push Buttons	\$ 2,203					To Library 9/29	x	x	x	x			
CR 032	Added Projector Pedestal	\$ 317					To Library 9/29	x	x	x	x			
CR 033	Louver at AV cabinet	\$ -					Placeholder - BP 06-1 & 26-1							
CR 034	Additional Painting at Column Bases & Miscellaneous	\$ -					Placeholder							
CR 035	Misc Wall Patching & Painting Conduit Backcharge	\$ 793.68					To Library 9/29	x	x	x	x			
CR 036	Rehanging Existing Doors						Place holder - BP 06-1							
CR 037														
CR 038														
CR 039														
CR 040														
CR 041														

Sub Total \$ 103,319 \$ - \$ - \$ -

CCD - 009	Rock for Temp Access Removal	\$ 9,399					To Library 9/29	x	x	x	x		
CCD - 028	H.S.I. patch & repairs at Electrical Rough In (VOID - Made into CR-035)	\$ -					VOID						
CCD - 029	Occupany Required Signage/Fire Extingusher Cabinet (VOID)	\$ -					VOID						
CCD - 030		\$ -											
CCD - 031		\$ -											
CCD - 032		\$ -											
CCD - 033		\$ -											
CCD - 034		\$ -											
CCD - 035		\$ -											

CCD Totals \$ 16,147 \$ - \$ - \$ 4,300 \$ -

Total Contract includes CR/CCD \$ 119,466 \$ - \$ - \$ 4,300 \$ -

Total Contingency left \$ 13,802.65

Total BP Change Order Adds \$ 123,766

Construction Cost Todate \$ 2,789,146 4.44% percent of changes vs cost of work

Changes against Contingency

Changes against Contingency
 \$ 109,517 Approved Executed
 \$ 14,249 Approved Pending Signatures
 \$ - Story Review Pending - Budget amounts
 \$ 123,766
 Total Changes Approved
 \$ 109,517

Legend:	
Green	Approved
Purple	Library/Owner Court
Blue	FEH Design
Red	Story Court
Orange	Subcontractor Court
Yellow	Budget \$
Pink	Allowance



Change Request Summary

PROJECT: **Bondurant Community Library Expansion**

CHANGE REQUEST NO.: **CR-0021**

DATE: **September 28, 2021**

SUBJECT: **Added Conduit for Future Sign**


PROPOSED CHANGE DESCRIPTION

Pricing for furnish and install two 1" conduits and ground box to Southwest corner of property for future library sign. One conduit will be used for power, the other for data.

See attached drawing.

SUMMARY OF COST BREAKDOWN:

<u>BP #</u>	<u>Description</u>	<u>Amount</u>
BP 26-1 Nelson	Added Conduit for Sign	\$1,535.82

Story Construction Co. Contractor	FEH Design Designer	Bondurant Library Board Owner
<input checked="" type="checkbox"/> Recommend Acceptance	<input checked="" type="checkbox"/> Recommend Acceptance	<input type="checkbox"/> Accepted
<input type="checkbox"/> Do Not Recommend Acceptance	<input type="checkbox"/> Do Not Recommend Acceptance	<input type="checkbox"/> Not Accepted
By: 	By: 	By: _____
Date: <u>9/28/21</u>	Date: <u>09-29-2021</u>	Date: _____

cc: Field
File



Change Request

PROJECT: **Bondurant Community Library Expansion**

CHANGE REQUEST NO.: **CR-021**

DATE: **June 4, 2021**

COPIES TO: **BP 26-1 Nelson Electric**

SUBJECT: **Added Conduit for Future Sign**

PROPOSED CHANGE - Please review the following proposed change to the Contract Documents and determine the impact on your work:

1. Provide pricing for furnish and install two 1" conduits and ground box to Southwest corner of property for future library sign. One conduit will be used for power, the other for data.

See attached drawing.

CONTRACTOR PROPOSAL - List breakdown of costs for the proposed change in the space below. Attach breakdown if additional space is required. Include any comments or remarks and advise if proposed change affects contract time. If this is a no cost change, please note in space below. Execute, date, and respond no later than **June 9, 2021**.

Return to Story Construction Co., via submittal exchange.

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
BP 26-1 Nelson	Added Conduit for Sign	\$_____

Signature: _____

Date: _____

Attachments
cc: Field
File

BUILDING EXPANSION

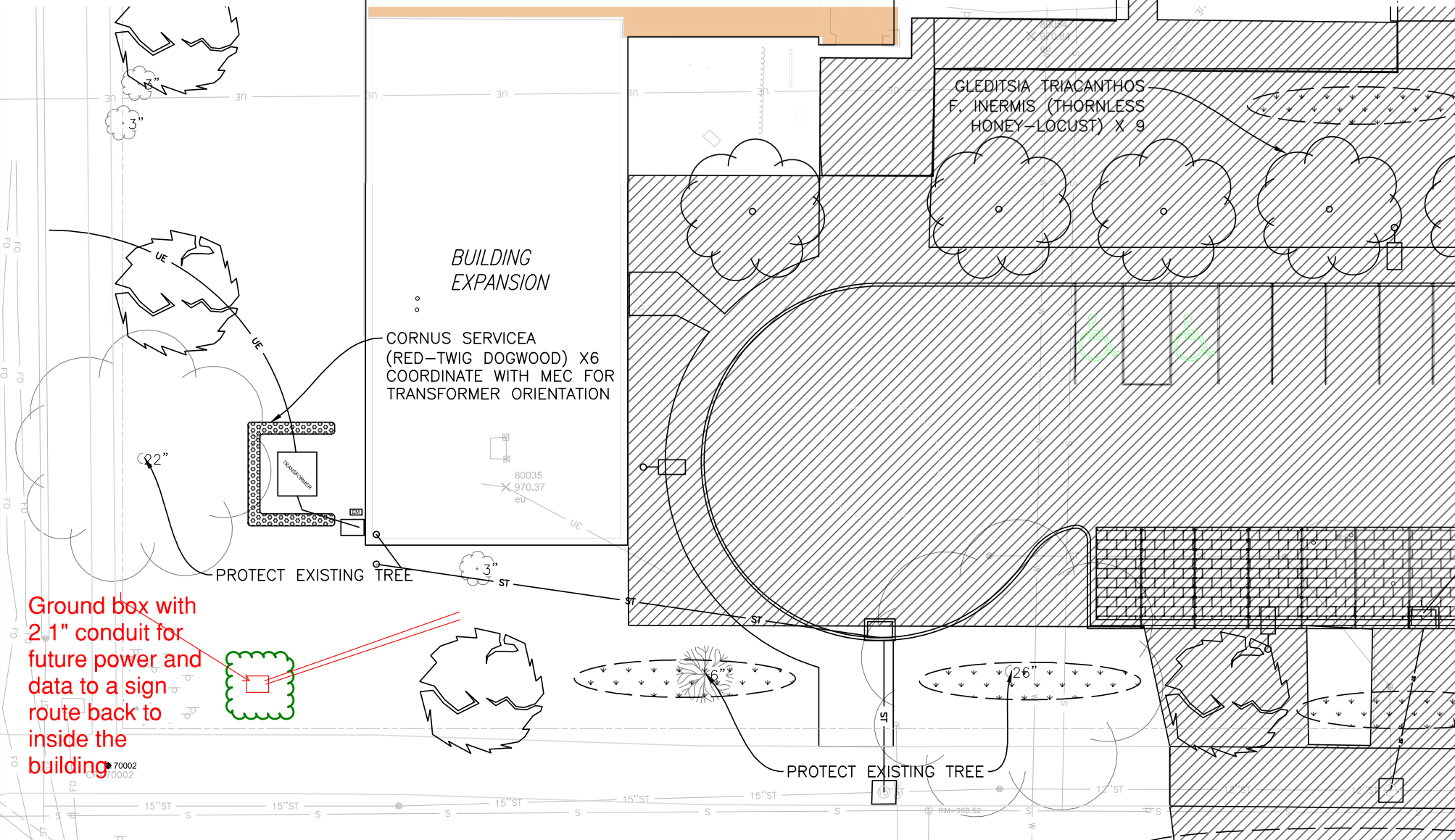
CORNUS SERVICEA
(RED-TWIG DOGWOOD) X6
COORDINATE WITH MEC FOR
TRANSFORMER ORIENTATION

GLEDITSIA TRIACANTHOS
F. INERMIS (THORNLESS
HONEY-LOCUST) X 9

PROTECT EXISTING TREE

PROTECT EXISTING TREE

Ground box with
2.1" conduit for
future power and
data to a sign
route back to
inside the
building



70002
70002

80035
970.37
eu

RM=958.52

15"ST 15"ST 15"ST 15"ST 15"ST 15"ST 12"ST 12"ST 12"ST



Change Request Summary

PROJECT: **Bondurant Community Library Expansion**

CHANGE REQUEST NO.: **CR-028**

DATE: **September 29, 2021**

SUBJECT: **Power for ADA Operators Not Shown**

PROPOSED CHANGE DESCRIPTION

Provide labor and materials need to remove mullions and install the appropriate power to the entry doors at the new meeting room entrance. The power was not shown on the drawings. Work to be complete on a time and material with back up documentation.

SUMMARY OF COST BREAKDOWN:

<u>BP #</u>	<u>Description</u>	<u>Amount</u>
BP 08-1 MAGS	Remove and Reinstall window trim for power	\$ 880.00
BP 26-1 Nelson	Provide and install a circuit to power the ADA doors	\$ 1,323.28
Total Change		\$ 2,203.28

Story Construction Co. Contractor	FEH Design Designer	Bondurant Library Board Owner
<input checked="" type="checkbox"/> Recommend Acceptance	<input checked="" type="checkbox"/> Recommend Acceptance	<input type="checkbox"/> Accepted
<input type="checkbox"/> Do Not Recommend Acceptance	<input type="checkbox"/> Do Not Recommend Acceptance	<input type="checkbox"/> Not Accepted
By: 	By: 	By: _____
Date: <u>9/29/21</u>	Date: <u>09-29-2021</u>	Date: _____

cc: Field
File



Date: April 22, 2021

Change Order Analysis

Project Name Bondurant Community Library Expansion
 Project Address 0

Subcontractor MAGS Change Request # 4 MAGS # 4
 Bid Package Glass and Glazing Cost Event #

Description of Work T&M to pull wires and remove reinstall Curtainwall framing.

Labor (Rates Based on Labor Rate Sheet, 15% O & P Included)

Tradesmen	# Hrs	Unit	Hourly Rate	Cost w/ O & P
Foreman	5	1.00	91.00	455.00
Journeyman	5	1.00	85.00	425.00
				-
				-

TOTAL LABOR \$ 880.00

Material & Equipment (List Materials Separately)

Description	Qty	Unit	Unit Price	Raw Cost
materials		1.00		-
				-
				-
				-

Subtotal: \$ -
 Sales Tax: 0.0% \$ -
 Subtotal Material & Equipment: \$ -
 Overhead & Profit: 15% \$ -
TOTAL MATERIAL & EQUIPMENT \$ -

2nd Tier Subcontractors (Attach Invoices from subcontractors)

Subcontractor	Description of Work	Raw Cost

Subtotal: \$ -
 Markup on Subcontractors: 10% \$ -
TOTAL SUBCONTRACTORS \$ -

TOTAL LABOR \$ 880.00
TOTAL MATERIAL & EQUIPMENT \$ -
TOTAL SUBCONTRACTS \$ -
SUBTOTAL \$ 880.00

TOTAL CHANGE REQUEST AMOUNT: \$880.00



Change Request Summary

PROJECT: **Bondurant Community Library Expansion**

CHANGE REQUEST NO.: **CR-032**

DATE: **September 2, 2021**

SUBJECT: **Added Projector Pedestal**

PROPOSED CHANGE DESCRIPTION

Add projector pedestal mount for owner furnished projector

SUMMARY OF COST BREAKDOWN:

<u>BP #</u>	<u>Description</u>	<u>Amount</u>
BP 26-1 Nelson Electric	Added Pedestal	\$317.00

Story Construction Co. Contractor	FEH Design Designer	Bondurant Library Board Owner
<input checked="" type="checkbox"/> Recommend Acceptance	<input checked="" type="checkbox"/> Recommend Acceptance	<input type="checkbox"/> Accepted
<input type="checkbox"/> Do Not Recommend Acceptance	<input type="checkbox"/> Do Not Recommend Acceptance	<input type="checkbox"/> Not Accepted
By: 	By: 	By: _____
Date: <u>9/3/21</u>	Date: <u>09-29-2021</u>	Date: _____

cc: Field
File



239 S. BELL AVE
AMES, IOWA 50010

PHONE: 515-232-2445
FAX: 515-232-1774

July 28, 2021

Richard Van
Story Construction

RE: Bondurant Public Library – Projector Mount

Our proposal is based on our interpretation of the project requirements.

We do make the following clarifications as to what is contained within our proposal.

- Add requested projector mount due to owner furnished equipment mount not being furnished as originally specified.

Price to perform the work: \$ 317.00

Exclusions:

1. Any overtime unless listed above.

We appreciate the opportunity to provide you with the following price for the above referenced scope of work. Please do not hesitate to contact us should you have any questions.

Thank you

Matt Masters

Matt Masters
Nelson Electric Company



Change Request Summary

PROJECT: **Bondurant Community Library Expansion**

CHANGE REQUEST NO.: **CR-035**

DATE: **September 17, 2021**

SUBJECT: **Drywall patch, Finish & Paint, Additional Paint**

PROPOSED CHANGE DESCRIPTION

Additional Work for drywall patching and finishing at bulkhead where electrical rough ins were missed, and painting of drywall and painting of exposed conduit install after final Painting. Also drywall patching, finishing and painting of removed boxes for the owner after punch list.

SUMMARY OF COST BREAKDOWN:

<u>BP #</u>	<u>Description</u>	<u>Amount</u>
BP 09-1	Additional Drywall & Painting	\$2424.80
BP 26-1	Additional Drywall & Painting (Back charge)	(\$1,631.12)
Additional Drywall & Painting (Cost to owner) - Total Change:		\$ 793.68

Story Construction Co. Contractor	FEH Design Designer	Bondurant Library Board Owner
<input checked="" type="checkbox"/> Recommend Acceptance	<input checked="" type="checkbox"/> Recommend Acceptance	<input type="checkbox"/> Accepted
<input type="checkbox"/> Do Not Recommend Acceptance	<input type="checkbox"/> Do Not Recommend Acceptance	<input type="checkbox"/> Not Accepted
By: 	By: 	By: _____
Date: <u>9/17/21</u>	Date: <u>09-29-2021</u>	Date: _____

cc: Field
File

HSI

Hilsabeck Schacht Inc.

617 S. 19th St.
 West Des Moines, IA 50265
 Ph: 515-221-3243 • Fax: 515-223-1379

FIELD WORK
 ORDER

020773

DATE 7-30-21 YOUR ORDER _____ OUR JOB NO. _____

CHARGE TO Story Construction

JOB NAME Bondurant Library

WORK DESCRIPTION 4 electrical Boxes was deleted, patches where walls was damaged from move in

TIME AND MATERIAL QUOTED PRICE \$

				LABOR			
EMPLOYEE NAME	F	J	CRAFT	RATE	HOURS	AMOUNT	
David Adney 7-28	X		Finisher	75	2	150	
Javier Centeno 7-28		X	↓	72	2	144	
David Adney 7-29	X		↓	75	1	75	
Javier Centeno 7-29		X	↓	72	1	72	
						<u>441</u>	
<p style="color: red;">These 6 hrs. to Library/Owner for patching drywall that was damaged during move in</p>							
Jannquin Extra Paint				1265 x 1 ⁰⁵ = 1328 ²⁵			

				MATERIAL			
ITEM	QTY	PRICE	AMT	ITEM	QTY	PRICE	AMT

						FR	
						1769 ²⁵	
						Bono 26 ⁵⁰	

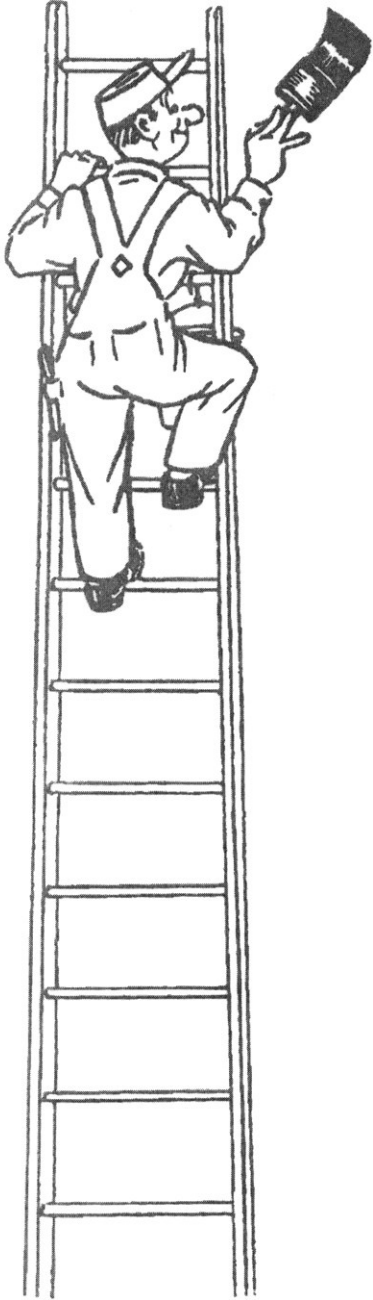
APPROVAL FOR CUSTOMER	APPROVAL FOR HSI	LABOR	_____
Date _____	Date _____	MATERIAL	_____
		TAX	\$ 1795 ⁰⁰
		TOTAL	_____

JARNAGIN PAINTING, INC.

PAINTING & WALL COVERING CONTRACTOR

TRUCK & EQUIPMENT PAINTING & SANDBLASTING

6395 N.W. BEAVER | PO BOX | JOHNSTON, IOWA 50131 | PH 515.276.8532 | FAX 515.276.5898



CHANGE ORDER REQUEST

August 5, 2021

Story Construction Co.
2810 Wakefield Circle
Ames, IA 50010
RE: Bondurant Library

We have completed the work noted below which was not shown to be part of the contract. Please include this cost on a change order.

For work completed to come back and paint conduits added in ceiling after painting was done and several patches that were added.

$\$1265 / 12\text{hrs} = \$105.42 / \text{hr.}$

Labor & materials \$1,265.00

3 hrs charged to Owner. 9 hrs to Nelson

If you have any questions, please call.

Thank you,

Robert Willson
Robert C. Willson
Jarnagin Painting, Inc.

IT ALWAYS COSTS MORE NOT TO PAINT



WES JARNAGIN, INC.
FIELD WORK ORDER

To be filled out before performing extra work not covered by existing contract.

Job Name Bonkurant library

Date 8/5/21 Job - PO# _____

Work Description come back to paint
conduits added in ceiling after
paint was done, primed and
finished several patches that were added

Labor hours 12

*Materials 2 gal pre industrial, 1 gal dry fall
1 gal paint 2 rolls 2" tape
1 day 3219 lift

*If not listed above in full, may be completed by the office.

Name of firm paying for work STORY construction

Wes Jarnagin, Inc.
Job Representative

Person authorizing work

[Signature]
Signature

Signature

Mike Wade
Print your name here

Print your name here

HSI

Hilsabeck Schacht Inc.

617 S. 19th St.
West Des Moines, IA 50265
Ph: 515-221-3243 • Fax: 515-223-1379

FIELD WORK
ORDER

020779

DATE _____ YOUR ORDER _____ OUR JOB NO. _____

CHARGE TO Story

JOB NAME Danderson's library

WORK DESCRIPTION Patches in Bulk head when light's was added

TIME AND MATERIAL QUOTED PRICE \$

EMPLOYEE NAME		F	J	CRAFT	RATE	HOURS	AMOUNT
Javier Cardeno	8-7	X	X	Finisher	72	2	144
David Achuy	8-7	X	X	↓	75	2	150
Javier Cardeno	8-9		X		72	2	144
David Achuy	8-9	X			75	2	150

These hours back charge to Nelson

MATERIAL			
ITEM	QTY	PRICE	AMT
Durabond 45	1	25	25
light mud	1	20	20

APPROVAL FOR CUSTOMER	APPROVAL FOR HSI	LABOR	588 ⁻
Date _____	Date _____	MATERIAL	45
		TAX	
		TOTAL	# 633 ⁻



CONSTRUCTION CHANGE DIRECTIVE NO. CCD-009

Date: September 17, 2021
To: BP 31-1 Absolute Concrete Construction
Subject: Removal of Rock for Temporary Access
Re: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

The following change in the contract document is approved and the work is authorized to proceed accordingly. Determine and submit final costs and time adjustments (if any) in accordance with the conditions of the contract. **Document and confirm quantities with the Construction Manager on a daily basis.** This change will be incorporated in a subsequent change order.

DESCRIPTION:

Cost to remove rock for temporary access.

Contractor

BP 31-1 Absolute	Rock Removal	\$ 9,399.22
------------------	--------------	-------------

Issued by Story Construction Co.

Clint Jensen
Project Manager

Authorized by:

City of Bondurant

cc: Richard Van
Charlie Harris
Janie Bates

Absolute Concrete Construction, Inc.PO Box 148
505 1st Avenue
Slater, IA 50248**Phone:** (515) 497-6137
Fax: (515) 497-6138

Change Order Proposal**Project:** Bondurant Community Library Expansion**Date:** 09-10-20**To:** Story Construction**Job Number:** ACC20-016**Change Order Proposal Number:** Wenthold T&M 2.0

Description of Proposed Change:

CO for work done by Wenthold to remove rock and contaminated dirt from site on 5-4-21 and 5-25-21.

Item	Description	Quantity	Units	Unit Price	Amount
1	Work by Wenthold	1	LS	\$ 8,885.00	\$ 8,885.00
				Sub-Total: \$	8,885.00
				5 % Markup \$	444.25
				Increased Bond Cost \$	69.97
				Total: \$	9,399.22

Accepted:**Story Construction****Absolute Concrete Construction, Inc.****By:** _____**By:** _____**Date:** _____**Date:** _____

CHANGE ORDER

No: 4

TO:	Story Construction
ATTN:	Clint
ADDRESS:	
CITY, STATE, ZIP:	
PHONE:	
DATE:	9/8/2021

JOB NAME:	Bondurant Library Expansion
JOB LOCATION:	104 2nd St NE, Bondurant, IA
JOB PHONE:	



We hereby agree to make the following change(s):	Amount (+/-)
5/4/21: Export of Dirt from Bondurant Library	
5 Hours - Skidloader loading out rock piled on concrete by Story, North side x \$155/Hour	\$775.00
1 Hours - Excavator x \$200/Hour	\$200.00
7 Hours - Dump Truck to haul off rock piled on concrete by Story, North sidek x \$115/Hour	\$805.00
7 Loads - Disposal Fee x \$200/Hour	\$1,400.00
5/25/21: Export of Dirt from Bondurant Library	
5 Hours - Skidloader loading out rock piled on concrete by Story, West side x \$155/Hour	\$775.00
10 Hours - Skidloader and Power rake / landscape attachment x \$155/Hour	\$1,550.00
12 Hours - Dump Truck to haul off rock piled on concrete by Story, West side x \$115/Hour	\$1,380.00
10 Loads - Disposal Fee x \$200/Hour	\$2,000.00
TOTAL PRICE FOR CHANGES	\$8,885.00
REVISED CONTRACT TOTAL	
REVISED CONTRACT TOTAL	

THIS CHANGE ORDER BECOMES PART OF AND IN CONFORMANCE WITH THE EXISTING CONTRACT.

We hereby agree to make the change(s) specified above at the price indicated per this Change Order.

The prices and specifications of this Change Order are satisfactory and are hereby accepted. All work is to be performed under the established terms and conditions specified in the original contract unless otherwise specified.

_____ **Authorized Contractor Signature**

_____ **Owner Signature**

_____ **Date of Acceptance**

_____ **Date of Acceptance**