

**APPLICATION AND CERTIFICATE FOR PAYMENT**

Owner: City of Bondurant  
Application No: 5

Project: Bondurant Community Library Expansion  
Period to: February 28, 2021

Distribution to: Owner  
Const. Mgr. Architect  
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	2,380.00	147,380	110,630.00	5,531.50	105,098.50	101,412.50	42,281.50	\$ 3,686.00
Bid Package 04-1 Seedorff Masonry Inc	269,285		269,285	30,037.00	1,501.85	28,535.15		240,749.85	\$ 28,535.15
Bid Package 06-1 R.H. Grabau Construction	591,999	1,236.91	593,236	250,811.44	12,540.57	238,270.87	176,096.67	354,965.04	\$ 62,174.19
Bid Package 07-3 For Sure Roofing & Sheet Metal	126,757		126,757	73,105.00	3,655.25	69,449.75		57,307.25	\$ 69,449.75
Bid Package 08-1 Mid-American Glazing Systems, Inc	124,000		124,000	17,660.00	883.00	16,777.00	3,657.50	107,223.00	\$ 13,119.50
Bid Package 09-1 Hilsbeck-Schacht, Inc	268,608		268,608	95,357.10	4,767.87	90,589.23	37,243.56	178,018.77	\$ 53,345.67
Bid Package 09-5 Ideal Floors, Inc	69,845		69,845	52,244.00	2,612.20	49,631.80	6,646.20	20,213.20	\$ 42,985.60
Bid Package 21-1 Summit Fire Protection	38,400		38,400	13,079.00	653.95	12,425.05		25,974.95	\$ 12,425.05
Bid Package 22-1 Brockway Mechanical & Roofing Co	258,263		258,263	101,195.00	5,059.75	96,135.25	18,425.25	162,127.75	\$ 77,710.00
Bid Package 26-1 Nelson Electric Company of Central IA	288,180		288,180	61,579.09	3,078.95	58,500.14	58,500.14	229,679.86	\$ -
Bid Package 31-1 Absolute Concrete Construction	359,069	3,057.26	362,126	42,908.26	2,145.41	40,762.85	40,762.85	321,363.41	\$ -
<b>Totals</b>	<b>2,539,406</b>	<b>6,674.17</b>	<b>2,546,080</b>	<b>848,605.89</b>	<b>42,430.30</b>	<b>806,175.58</b>	<b>442,744.67</b>	<b>1,739,904.58</b>	<b>\$ 363,430.91</b>

**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: 2/24/21

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: \_\_\_\_\_ Date: \_\_\_\_\_  
City of Bondurant, Mayor

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

By: \_\_\_\_\_  
FEH Design

Date: \_\_\_\_\_

BP 03-1

**APPLICATION AND CERTIFICATION FOR PAYMENT** AIA DOCUMENT G702 PAGE 1 OF 2 PAGES


TO: PROJECT: Bondurant Library APPLICATION NO: 3 Distribution to:

City of Bondurant  
100 Lincoln St. SE  
Bondurant, IA 50035

APP DATE: 2/25/2021  
PERIOD TO: 2/30/2021

FROM SUBCONTRACTOR:

Smart Concrete Solutions, LLC  
7405 University Ave, Ste 3  
Clive, IA 50325



OWNER   
ARCHITECT   
CONTRACTOR

PROJECT NOS:  
CONTRACT DATE: 10/6/2020

CONTRACT FOR:  
Bid Package 03-1 Concrete Foundations and Slabs

**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	\$	145,000.00
2. Net change by Change Orders	\$	2,380.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	147,380.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	110,630.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	5531.5
b. 5 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	5,531.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	105,098.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	101,412.50
8. CURRENT PAYMENT DUE	\$	3,686.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	42,281.50

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: Smart Concrete Solutions, LLC

By: Joel Waltz Date: 2/24/21

State of: Iowa County of: Polk  
Subscribed and sworn to before me this 24 day of Feb  
Notary Public: Juan Luna  
My Commission expires: 5/15/22

Juan Luna

**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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$2,380.00	
<b>TOTALS</b>	<b>\$2,380.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$2,380.00</b>	

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

Note: Items in RED FONT are automatically calculated from the G703 form or from items within this G702 Form. Do NOT hand enter these items on this sheet.

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE

2 OF 2

PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 3  
APPLICATION DATE: 2/25/2021

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

PERIOD TO: 2/30/2021

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

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)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	Foundations	\$85,000.00	\$76,750.00	\$0.00		\$76,750.00	90.29%	\$8,250.00	\$3,837.50
2	Floor Slabs	\$58,500.00	\$30,000.00	\$1,500.00		\$31,500.00	53.85%	\$27,000.00	\$1,575.00
3	Closeout	\$1,500.00						\$1,500.00	
<u>Change Orders</u>									
1	Cold Weather Covering #1	\$2,380.00		\$2,380.00		\$2,380.00	100.00%		\$119.00
<b>GRAND TOTALS</b>		\$147,380.00	\$106,750.00	\$3,880.00	\$0.00	\$110,630.00		\$36,750.00	\$5,531.50

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

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**CONSTRUCTION MANAGER AS ADVISER EDITION**

BP 04-1

AIA® DOCUMENT G732™ - 2009

PAGE ONE OF

<p>TO OWNER: CITY OF BONDURANT 100 LINCOLN ST SE BONDURANT IA 50035</p>	<p>PROJECT: Bondurant Community Library Expansion - Bondurant, Iowa</p>	<p>APPLICATION NO: 1 PERIOD TO: 02/28/21 PROJECT NO: 928598834</p>	<p>Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> CONSTRUCTION <input type="checkbox"/> MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER</p>
<p>FROM CONTRACTOR: Seedorff Masonry, Inc. PO Box 38 Strawberry Point, IA 52076</p>	<p>VIA CONSTRUCTION MANAGER: Story Construction Co.</p>	<p>CONTRACT DATE: 10/06/20</p>	
<p>CONTRACT FOR: Masonry Work</p>	<p>VIA ARCHITECT: FEH Design</p>	<p>PROJECT NOS:</p>	

**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	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	269,285.00
4. TOTAL COMPLETED & STORED TO DATE	30,037.00
(Column G on G703)	
5. RETAINAGE:	
a. 5% of Completed Work	1,501.85
(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	1,501.85
6. TOTAL EARNED LESS RETAINAGE	
(Line 4 less Line 5 Total)	28,535.15
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	28,535.15
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	240,749.85

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 Date: February 18, 2021

State of: Iowa County of: Clayton  
Subscribed and sworn to before me this 18 day of February, 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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this month including Construction Change Directives		
TOTALS	0.00	0.00
NET CHANGES IN THE WORK		0.00

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, DC 20006-5292

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

# 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. : 1  
 Application Date : 02/18/21  
 To: 02/28/21  
 Project No. : #928598834

Invoice #: 2004401 Contract : 20044- BONDURANT COMMUNITY LIBRARY EXPANSION

A Item No.	B Description of Work	C Scheduled Value	D E 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)	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	0.00	0.00	8,421.00	8,421.00	18.05%	38,233.00	421.05
	Labor	133,190.00	0.00	20,000.00	0.00	20,000.00	15.02%	113,190.00	1,000.00
	Phase II - East Addition	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Material	22,673.00	0.00	0.00	0.00	0.00	0.00%	22,673.00	0.00
	Labor	62,417.00	0.00	0.00	0.00	0.00	0.00%	62,417.00	0.00
	Bond	1,616.00	0.00	1,616.00	0.00	1,616.00	100.00%	0.00	80.80
	Closeout	2,735.00	0.00	0.00	0.00	0.00	0.00%	2,735.00	0.00
	Change Order #1	4,200.00	0.00	0.00	0.00	0.00	0.00%	4,200.00	0.00
Grand Totals		273,485.00	0.00	21,616.00	8,421.00	30,037.00	10.98%	243,448.00	1,501.85



777 Edwards Road  
Dubuque, IA 52003-8500  
(563) 556-0535  
(563) 556-8906 Fax

2004  
INVOICE  
52085

Bill To: Seedorff Masonry, Inc.  
12345 University Avenue  
Suite 100  
Clive, IA 50325

Invoice date:	1/31/2021	Project:	Bondurant Community Library Expansion	
Your order no:	20044-2	Edwards Quote No:	288012	Web
Ship via:	Tucker	Your Job No:	20044	
Shipped to:	Bondurant, IA	Sales Representative:	Edwards	
QTY.	DESCRIPTION	CONTRACT	PREVIOUS	CURRENT
	Cast Stone	\$8,813.99	\$0.00	\$7,771.00
	Shop Drawings	\$650.00	\$0.00	\$650.00
	Freight	\$770.00	\$0.00	\$0.00
	Sales Tax - IA	\$0.00	\$0.00	\$0.00
	Nontaxable Exempt			
	0 %			
		\$10,233.99	\$0.00	\$8,421.00

*Jo Perry*

TERMS: This account is due and payable 15 days after the above invoice date.  
A 1.5% finance charge will be added to your account and shown upon the next month's statement on all balances unpaid within such monthly period. This is an annual percentage rate of 18% applied only to the unpaid balance of a duration longer than 30 days.

NOTE: When you provide a check as payment, you authorize us either to use the information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries, please call accounting at (563) 556-0535.  
When we use this information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day you make your payment, and you will not receive your check back from your financial institution.



5 DONDORANT COMMUNITY

**Edwards**  
CAST STONE COMPANY  
800.992.9323  
www.edcstone.com

DONDORANT COMMUNITY  
LIBRARY EXPANSION

**Edwards**  
CAST STONE COMPANY  
800.992.9323  
www.edcstone.com

Shipping Label

46



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
2/9/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES SET FORTH HEREIN. THIS IS NOT AN INSURANCE POLICY. AN INSURANCE POLICY IS A CONTRACT. THE POLICY IS THE CONTRACT. THE REPRESENTATIVE OR PRODUCER OF THIS CERTIFICATE IS NOT THE ISSUING INSURER(S). AUTHORIZED IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, the policy(ies) may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER  
Kevin Smith  
Cottingham & Butler  
600 Main St  
Dubuque IA 52001

INSURED  
Edwards Cast Stone Company  
777 Edwards Road  
Dubuque IA 52003

INSURER A: Depositions Insurance Company  
INSURER B: AMCO Insurance Company  
INSURER C:  
INSURER D:  
INSURER E:  
INSURER F:

INSURER G: Affording coverage  
INSURER H: AMCO Insurance Company  
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THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, COVENANTS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	AGENCY	POLICY NUMBER	ISSUE DATE	EXPIRES	REVISION NUMBER	LIMITS
A COMMERCIAL GENERAL LIABILITY	ACP7176116612	7/1/2020	7/1/2021			EACH OCCURRENCE \$ 1,000,000 MED EXP (per person) \$ 100,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPARE AGG \$ 2,000,000 COMBINED SINGLE LIMIT \$ 1,000,000 BODILY INJURY (per person) \$ BODILY INJURY (per resident) \$ BODILY INJURY (per household) \$ EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
A AUTOMOBILE LIABILITY	ACP7176116612	7/1/2020	7/1/2021			EACH OCCURRENCE \$ 1,000,000 MED EXP (per person) \$ 100,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPARE AGG \$ 2,000,000 COMBINED SINGLE LIMIT \$ 1,000,000 BODILY INJURY (per person) \$ BODILY INJURY (per resident) \$ BODILY INJURY (per household) \$ EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
B UMBRELLA LIAB	ACP7176116612	7/1/2020	7/1/2021			EACH OCCURRENCE \$ 1,000,000 MED EXP (per person) \$ 100,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPARE AGG \$ 2,000,000 COMBINED SINGLE LIMIT \$ 1,000,000 BODILY INJURY (per person) \$ BODILY INJURY (per resident) \$ BODILY INJURY (per household) \$ EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
A WORKERS COMPENSATION	ACP7176116612	7/1/2020	7/1/2021			EACH OCCURRENCE \$ 1,000,000 MED EXP (per person) \$ 100,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPARE AGG \$ 2,000,000 COMBINED SINGLE LIMIT \$ 1,000,000 BODILY INJURY (per person) \$ BODILY INJURY (per resident) \$ BODILY INJURY (per household) \$ EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
A PROPERTY DAMAGE	ACP7176116612	7/1/2020	7/1/2021			EACH OCCURRENCE \$ 1,000,000 MED EXP (per person) \$ 100,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPARE AGG \$ 2,000,000 COMBINED SINGLE LIMIT \$ 1,000,000 BODILY INJURY (per person) \$ BODILY INJURY (per resident) \$ BODILY INJURY (per household) \$ EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
REC Bondurant Community Library  
Coverage includes \$8,421,000 of stored material at 777 Edwards Rd, Dubuque IA, included in the blanket limit.

CERTIFICATE HOLDER  
Seedorff Masonry  
PO Box 38  
Strawberry Point IA 52076

CANCELLATION  
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE  
*Kevin Smith*





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

**APPLICATION FOR PAYMENT**

CITY OF BONDURANT  
100 LINCOLN ST SE  
BONDURANT IA 50035

**INVOICE No.** 2004401  
**PERIOD ENDING** February 28, 2021  
**INVOICE DATE** February 18, 2021  
**MONTHLY ESTIMATE No.** 1  
**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.	.00
3. Adjusted Contract Amount	269,285.00
4. Materials Stored and Value of Work Complete	30,037.00
5. Less 5% Retainer	1,501.85
6. Total Amount Due	28,535.15
7. Less Previous Applications	.00
8. Net Amount Due This Estimate	28,535.15

**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. Rummel*  
Penny S. Rummel

89 06-1

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 4 PAGES

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 #: 4
PERIOD TO: 02/20/21
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.

Table with 2 columns: Description and Amount. Rows include: 1. ORIGINAL CONTRACT SUM (\$591,999.00), 2. Net change by Change Orders (\$1,236.91), 3. CONTRACT SUM TO DATE (\$593,235.91), 4. TOTAL COMPLETED & STORED TO DATE (\$250,811.44), 5. RETAINAGE (12,465.12 and 75.45), 6. TOTAL EARNED LESS RETAINAGE (\$238,270.87), 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (\$176,096.67), 8. CURRENT PAYMENT DUE (\$62,174.19), 9. BALANCE TO FINISH, INCLUDING RETAINAGE (\$354,965.04)

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: [Signature]
By: [Signature] Date: 02.18.2021

State of: IOWA
County of: Boone

Subscribed and sworn to before me this 18th day of February 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 of Contractor under this Contract.

CHANGE ORDER SUMMARY table with columns: CHANGE ORDER SUMMARY, ADDITIONS, DEDUCTIONS. Rows: Total changes approved in previous months by Owner, Total approved this Month (\$1,236.91), TOTALS (\$1,236.91), NET CHANGES by Change Order (\$1,236.91)

**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 4

PROJECT:

APPLICATION DATE: 02/20/21

Bondurant Community Library Expansion

PERIOD TO: 20-Feb-21

104 2nd Street NE

ARCHITECT'S PROJECT NO: 20013

Bondurant, IA 50035

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)
			From Previous Application (D + E)	This Period					
1	Bond	6,018.00	6,018.00			6,018.00	100%		
2	Project Meeting / Coordination	2,500.00	875.00	175.00		1,050.00	42%	1,450.00	
3	Mobilization	10,000.00	10,000.00			10,000.00	100%		
4	Submittals	2,500.00	1,875.00	500.00		2,375.00	95%	125.00	
5	Closeout	5,919.00						5,919.00	
6	Demolition Allowance	6,000.00						6,000.00	
7	Selective Demolition - L	22,106.70	8,842.68	2,210.67		11,053.35	50%	11,053.35	
8	Selective Demolition - M	8,572.49	3,428.99	857.25		4,286.24	50%	4,286.24	
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	4,083.60	214.93		4,298.53	100%		
12	Shoring - M	1,135.20	1,078.44	56.76		1,135.20	100%		
13	Masonry - L	14,074.60						14,074.60	
14	Masonry - M	12,281.50						12,281.50	
15	Structural Steel Framing - L	22,236.05	6,670.82	15,565.24		22,236.05	100%		
16	Structural Steel Framing - M	25,808.34	23,227.51	2,580.83		25,808.34	100%		
17	Steel Joist Framing - L	24,189.83	7,256.95	16,932.88		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	11,074.91	22,149.82		33,224.73	90%	3,691.64	
20	Steel Decking - M	29,948.64	29,948.64			29,948.64	100%		
21	Metal Fabrications - L	2,281.99		1,141.00		1,141.00	50%	1,141.00	
22	Metal Fabrications - M	3,456.30		1,728.15		1,728.15	50%	1,728.15	
23	Decorative Metal Panels - L	1,228.15						1,228.15	
24	Decorative Metal Panels - M	11,306.25						11,306.25	
25	Miscellaneous Rough Carpentry - L	365.99						365.99	
26	Miscellaneous Rough Carpentry - M	591.23						591.23	
27	Sheating - L	365.99						365.99	
28	Sheating - M	551.23						551.23	
SUBTOTALS PAGE 2		308,270.76	167,998.92	64,112.52		232,111.44	75%	76,159.32	

**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 4

PROJECT:

APPLICATION DATE: 02/20/21

Bondurant Community Library Expansion

PERIOD TO: 20-Feb-21

104 2nd Street NE

ARCHITECT'S PROJECT NO: 20013

Bondurant, IA 50035

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						8,597.05	
30	Plastic Laminate Faced Arch Cabs - M	36,844.50						36,844.50	
31	Metal Wall Panels - L	8,418.97						8,418.97	
32	Metal Wall Panels - M	21,498.00						21,498.00	
33	Metal Wall Panels - Engineering Draw	3,065.00	3,065.00			3,065.00	100%		
34	Joint Sealants - L	1,535.19						1,535.19	
35	Joint Sealants - M	921.11						921.11	
36	HM Frames - L	668.11						668.11	
37	HM Frames - M	8,601.96						8,601.96	
38	Flush Wood Doors - L	1,527.82						1,527.82	
39	Flush Wood Doors - M	13,504.74						13,504.74	
40	Door Hardware - L	668.11						668.11	
41	Door Hardware - M	4,193.08						4,193.08	
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	
45	Visual Display Units - M	5,844.77	3,016.00			3,016.00	52%	2,828.77	
46	Marker Boards - L	203.87						203.87	
47	Marker Boards - M	4,440.99						4,440.99	
48	Signage - L	2,892.29						2,892.29	
49	Signage - M	6,140.75						6,140.75	
50	Folding Panel Partition - L	4,666.97						4,666.97	
51	Folding Panel Partition - M	11,961.50						11,961.50	
52	Wall & Door Protection - L	773.73						773.73	
53	Wall & Door Protection - M	1,638.35			1,334.00	1,334.00	81%	304.35	
54	Toilet, Bath & Laundry Access - L	707.41						707.41	
55	Toilet, Bath & Laundry Access - M	3,899.57						3,899.57	
56	Fire Protection Cabinets - L	468.96						468.96	
SUBTOTALS PAGE 3		478,882.39	174,079.92	64,112.52	1,334.00	239,526.44	50%	239,355.95	

**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

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

APPLICATION NUMBER: 4  
 APPLICATION DATE: 02/20/21  
 PERIOD TO: 20-Feb-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			396.01	75%	134.55	
58	Fire Extinguishers - L	448.96						448.96	
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	
62	Projection Screens - L	208.79						208.79	
63	Projection Screens - M	13,148.57	10,706.00			10,706.00	81%	2,442.57	
64	Roller Window Shades - L	2,230.32						2,230.32	
65	Roller Window Shades - M	4,912.60						4,912.60	
66	Simulated Stone Countertops - L	3,684.45						3,684.45	
67	Simulated Stone Countertops - M	24,878.27						24,878.27	
68	CR01 Roller Shade Modifications	826.61						826.61	
69	CR04 Sunscreen Corner Knife Plates	410.30						410.30	
70									
71									
72									
73									
74									
75									
76									
77									
78									
79									
80									
81									
82									
83									
84									
SUBTOTALS PAGE 4		593,235.91	185,364.92	64,112.52	1,334.00	250,811.44	42%	342,424.47	



Construction Specialties™

11/10/2020  
BOL#: 346602

### Shipment Detail

Order #: 629776  
Job Name: ONLINE STORE O3707757 N/C

Customer: ONLINE ORDER

Model	WC40WTAL - 040N WALL COVERING WAINSCOT - MILL FINISH	Ordered	2,000	Shipped	2,000	UOM	EA	Inner Pkg ID	Outer Pkg ID
Model Description	WC40WTAL - 040N WALL COVERING WAINSCOT		2,000	2,000	EA				1
Total # of Packages: 1		Total Weight: 6 lbs. (2.722kg)		Total Volume: 2.583 cu ft. (0.073cu m)					

#### Shipped Package Detail

Pkg ID	Pkg Type	Weight lbs.	Length in.	Width in.	Height in.	Volume cu ft.
1	BOX	6 (2.722kg)	124 (3.150m)	6 (0.152m)	6 (0.152m)	2.583 (0.073cu m)

For more detail, contact your customer service representative at 1-800-233-8493 or via the web at [www.c-sgroup.com](http://www.c-sgroup.com)A2



## **Construction Specialties**

6696 Rt. 405 Highway  
P. O. Box 380  
Muncy, PA 17756  
Ph: (570) 546-5941  
Fax: (570)-546-5169

### **Read Within 24 Hours**

This shipment has been carefully inspected, checked and packaged by our company. The shipping containers and our method of packaging have been thoroughly tested. We are confident that your merchandise will arrive in good condition and request that you inspect your order immediately upon receipt.

When the merchandise was transferred to the carrier, it was in good condition and technically became your property at the time the carrier signed our bill of lading. In the unlikely event that there is any damage to your merchandise, we have provided instructions to assist you in making a claim. Any damage to the package, or the package contents, that are either obvious or hidden must be reported to Construction Specialties upon receipt of the shipment to avoid forfeiting claims for damage. Please contact our sales department at (570) 546-5941.

### **- For All Shipments Damaged in Transit -**

Construction Specialties will notify your carrier's local office and ask for immediate inspection of the cargo and its contents. Do not disturb the items, the packing materials or the carton, unless Construction Specialties asks for the material to be returned. If you have any questions regarding this shipment, please notify us upon receipt of the shipment.

### **- Truck Shipment --**

Make note of any damaged packages on the bill immediately. Call Construction Specialties to report hidden damage.

### **- United Parcel Service (UPS) -**

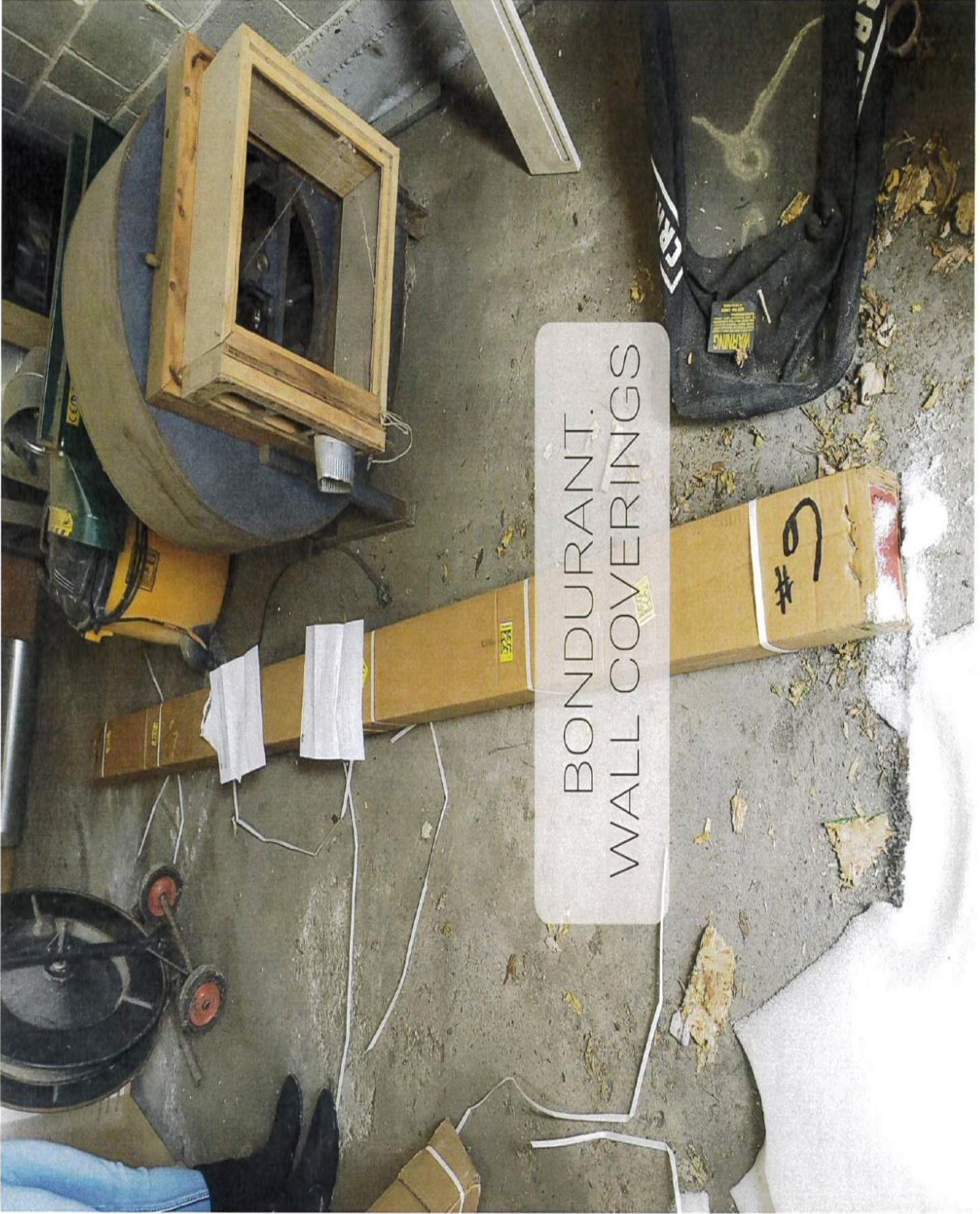
The shipper must file all claims. If a package is damaged then refuse. If damage is hidden, please call Construction Specialties to return the package.

### **-Federal Express-**

Either the shipper or consignee can file for damage. Call Construction Specialties and we will contact FedEx, about sending an inspector out, or refuse shipment.

### **-Using Own Carrier-**

Customers who choose this way are fully responsible for all damage claims and insurance on merchandise.





BP 07-3

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

TO CONTRACTOR: Story Construction Co PROJECT: Bondurant Community Librar APPLICATION NO: 1 Distribution to:

2810 Wakefield Circle 104 2nd St. NE  OWNER  
Ames, IA 50010 Bondurant, IA 50035  ARCHITECT

FROM SUBCONTRACTOR: OWNER: City of Bondurant PERIOD TO: 02/18/21  CONTRACTOR  
For Sure Roofing LLC 100 Lincoln St. SE  CONSTRUCTION  
5741 NE 22nd St., Ste 300 Bondurant, IA 50035  MANAGER  
Des Moines, IA 50313 VIA ARCHITECT: FEH Design 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.

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.

- 1. ORIGINAL CONTRACT SUM \$126,757.00
- 2. NET CHANGES by Change Orders (see box below) \$0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$126,757.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$73,105.00
- 5. RETAINAGE:
  - a. 5% of Completed Work \$ 3,655.25  
(Column D + E on G703)
  - b. Pending Liquidated Damages \_\_\_\_\_

TOTAL Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 3,655.25
- 6. TOTAL EARNED LESS RETAINAGE \$69,448.75  
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE (Line 6 Less Line 7) \$69,448.75
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$57,307.25  
(Line 3 less Line 6 = Totals in Columns H + I of G703))

CONTRACTOR:

By:  Date: 02/18/21  
 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.

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	



81 08-1

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 of 2 PAGES

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: 2

Distribution to:

Form with checkboxes for OWNER, ARCHITECT, and CONTRACTOR. ARCHITECT is checked.

PERIOD TO: February 28, 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.

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.

Table with 2 columns: Description and Amount. Rows include ORIGINAL CONTRACT SUM (\$124,000.00), Net change by Change Orders (\$0.00), CONTRACT SUM TO DATE (\$124,000.00), TOTAL COMPLETED & STORED TO DATE (\$17,660.00), RETAINAGE (5% of Completed Work: \$883.00, 5% of Stored Material: \$0.00), TOTAL EARNED LESS RETAINAGE (\$16,777.00), LESS PREVIOUS CERTIFICATES FOR PAYMENT (3,657.50), CURRENT PAYMENT DUE (\$13,119.50), BALANCE TO FINISH, INCLUDING RETAINAGE (\$107,223.00).

CONTRACTOR:

By: [Signature] Date: 2/18/21

State of: Iowa County of: Scott

Subscribed and sworn to before me this 18th day of February 2021

Notary Public:

My Commission expires: [Signature]



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.

CHANGE ORDER SUMMARY table with columns: CHANGE ORDER SUMMARY, ADDITIONS, DEDUCTIONS. Rows: Total changes approved in previous months by Owner, Total approved this Month, TOTALS (\$0.00, \$0.00), NET CHANGES by Change Order (\$0.00).

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION 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 NO: 2  
 APPLICATION DATE: February 18, 2021  
 PERIOD TO: February 28, 2021  
 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 E		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	STOREFRONTS AND ENTRANCES								
1	Labor	\$38,288.00						\$38,288.00	
2	Materials	\$79,322.00		\$13,255.00		\$13,255.00	16.71%	\$66,067.00	\$662.75
3	Sublet:	\$1,300.00		\$555.00		\$555.00	42.69%	\$745.00	\$27.75
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	
	<u>CHANGE ORDERS / RFC</u>								
	<b>GRAND TOTALS</b>	\$124,000.00	\$3,850.00	\$13,810.00	\$0.00	\$17,660.00		\$106,340.00	\$883.00

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

Jan 89-1

G702 CMA APPLICATION and CERTIFICATE for PAYMENT

To: City Of Bondurant  
100 Lincoln Street SE  
Bondurant, IA 50035

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

Application No: 2  
App. Date: January 21, 2021  
Period to: January 31, 2021  
Project Nos: 5500  
Contract Date:

Distribution to:  
 OWNER  
 CONSTRUCTION MGR.  
 ARCHITECT  
 CONTRACTOR  
 OTHER

From: Hilsabeck Schacht, Inc.  
617 S. 19th Street  
West Des Moines, IA 50265

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.

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.

1. ORIGINAL CONTRACT SUM	268,608.00
2. Net Change By Change Orders	0.00
3. CONTRACT SUM TO DATE	268,608.00
4. TOTAL COMPLETED AND STORED TO DATE	72,263.60
5. RETAINAGE:	
a. 05% of Completed Work	3,613.19
b. of Stored Material	0.00
TOTAL RETAINAGE	3,613.19
6. TOTAL EARNED LESS RETAINAGE	68,650.41
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	37,243.56
8. CURRENT PAYMENT DUE	31,406.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE	199,957.59

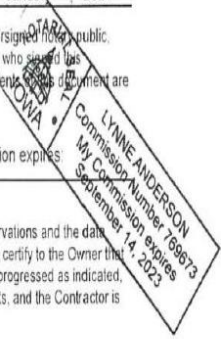
CONTRACTOR: Hilsabeck Schacht, Inc.  
By: Mark Schacht, President Date: January 31, 2021  
State of Iowa County of: Polk

Subscribed and sworn before me this 31st day of January, 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: Lynne Anderson My Commission expires: September 14, 2023

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.



CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approval this Month	0.00	0.00
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$ 0.00	

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: 2

APPLICATION DATE: January 21, 2021

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

PERIOD TO: January 31, 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	15,165.00	0.00		15,165.00	90.00	1,685.00	758.25
3	Sheathing Material	3,010.00	0.00	3,010.00		3,010.00	100.00	0.00	150.50
4	Sheathing Labor	4,852.00	0.00	4,852.00		4,852.00	100.00	0.00	242.60
5	Spray Foam/Batt Material	6,810.00	0.00	0.00		0.00	0.00	6,810.00	0.00
6	Spray Foam/Batt Labor	4,800.00	0.00	0.00		0.00	0.00	4,800.00	0.00
7	Lightguage Framing Material	1,220.00	0.00	0.00		0.00	0.00	1,220.00	0.00
8	Lightguage Framing Labor	2,100.00	0.00	0.00		0.00	0.00	2,100.00	0.00
9	Drywall/Insulation Material	3,588.00	0.00	0.00		0.00	0.00	3,588.00	0.00
10	Drywall/Insulation Labor	10,290.00	0.00	0.00		0.00	0.00	10,290.00	0.00
11	Acoustical Material	8,715.00	0.00	0.00		0.00	0.00	8,715.00	0.00
12	Acoustical Labor	3,750.00	0.00	0.00		0.00	0.00	3,750.00	0.00
12	Paint Material	1,080.00	0.00	0.00		0.00	0.00	1,080.00	0.00
13	Paint Labor	3,210.00	0.00	0.00		0.00	0.00	3,210.00	0.00
14	Area B								
15	Cold Formed Metal Framing Material	2,940.00	2,205.00	735.00		2,940.00	100.00	0.00	147.00
16	Cold Formed Metal Framing Labor	4,050.00	0.00	3,645.00		3,645.00	90.00	405.00	182.25
17	Sheathing Material	875.00	0.00	875.00		875.00	100.00	0.00	43.75
18	Sheathing Labor	1,540.00	0.00	1,386.00		1,386.00	90.00	154.00	69.30
19	Spray Foam/Batt Material	1,420.00	0.00	0.00		0.00	0.00	1,420.00	0.00
20	Spray Foam/Batt Labor	1,030.00	0.00	0.00		0.00	0.00	1,030.00	0.00
PAGE 1 TOTAL:		96,910.00	32,150.00	14,503.00		46,653.00	48.14	50,257.00	2,332.65

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: 2

APPLICATION DATE: January 21, 2021

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

PERIOD TO: January 31, 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 %	I Balance to Finish	Retainage
			From Previous Application(s)	This Period					
21	Lightguage Framing Material	4,670.00	0.00	0.00		0.00	0.00	4,670.00	0.00
22	Lightguage Framing Labor	5,905.00	0.00	0.00		0.00	0.00	5,905.00	0.00
23	Drywall/Insulation Material	8,775.00	0.00	0.00		0.00	0.00	8,775.00	0.00
24	Drywall/Insulation Labor	13,302.00	0.00	0.00		0.00	0.00	13,302.00	0.00
25	Acoustical Material	17,820.00	0.00	0.00		0.00	0.00	17,820.00	0.00
26	Acoustical Labor	9,976.00	0.00	0.00		0.00	0.00	9,976.00	0.00
27	Paint Material	1,550.00	0.00	0.00		0.00	0.00	1,550.00	0.00
28	Paint Labor	4,660.00	0.00	0.00		0.00	0.00	4,660.00	0.00
29	Area C								
30	Cold Formed Framing Material	9,405.00	7,053.75	2,351.25		9,405.00	100.00	0.00	470.25
31	Cold Formed Framing Labor	10,541.00	0.00	9,486.90		9,486.90	90.00	1,054.10	474.35
32	Sheathing Material	2,603.00	0.00	2,603.00		2,603.00	100.00	0.00	130.15
33	Sheathing Labor	4,573.00	0.00	4,115.70		4,115.70	90.00	457.30	205.79
34	Spray Foam/Batt Material	5,540.00	0.00	0.00		0.00	0.00	5,540.00	0.00
35	Spray Foam/Batt Labor	3,937.00	0.00	0.00		0.00	0.00	3,937.00	0.00
36	Lightguage Framing Material	5,487.00	0.00	0.00		0.00	0.00	5,487.00	0.00
37	Lightguage Framing Labor	8,100.00	0.00	0.00		0.00	0.00	8,100.00	0.00
38	Drywall/Insulation Material	10,487.00	0.00	0.00		0.00	0.00	10,487.00	0.00
39	Drywall/Insulation Labor	19,535.00	0.00	0.00		0.00	0.00	19,535.00	0.00
40	Acoustical Material	3,362.00	0.00	0.00		0.00	0.00	3,362.00	0.00
41	Acoustical Labor	2,584.00	0.00	0.00		0.00	0.00	2,584.00	0.00
PAGE 2 TOTAL:		152,812.00	7,053.75	18,556.85		25,610.60	16.76	127,201.40	1,280.54

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: 2

APPLICATION DATE: January 21, 2021

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

PERIOD TO: January 31, 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		%	%		
42	Paint Material	2,730.00	0.00	0.00		0.00	0.00	2,730.00	0.00
43	Paint Labor	7,470.00	0.00	0.00		0.00	0.00	7,470.00	0.00
44	Closeout	2,686.00	0.00	0.00		0.00	0.00	2,686.00	0.00
45	Allowance	6,000.00	0.00	0.00		0.00	0.00	6,000.00	0.00
PAGE 3 TOTAL:		18,886.00	0.00	0.00		0.00	0.00	18,886.00	0.00
GRAND TOTAL:		268,608.00	39,203.75	33,059.85		72,263.60	26.90	196,344.40	3,613.19

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



Feb 09-1

G702 CMA APPLICATION and CERTIFICATE for PAYMENT

To: City Of Bondurant  
100 Lincoln Street SE  
Bondurant, IA 50035

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

Application No: 3  
App. Date: February 22, 2021  
Period to: February 28, 2021  
Project Nos: 5500  
Contract Date:

Distribution to:  
 OWNER  
 CONSTRUCTION MGR.  
 ARCHITECT  
 CONTRACTOR  
 OTHER

From: Hilsabeck Schacht, Inc.  
617 S. 19th Street  
West Des Moines, IA 50265

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.

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.

1. ORIGINAL CONTRACT SUM	268,608.00
2. Net Change By Change Orders	0.00
3. CONTRACT SUM TO DATE	268,608.00
4. TOTAL COMPLETED AND STORED TO DATE	95,357.10
5. RETAINAGE:	
a. 05% of Completed Work	4,767.87
b. of Stored Material	0.00
TOTAL RETAINAGE	4,767.87
6. TOTAL EARNED LESS RETAINAGE	90,589.23
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	68,650.41
8. CURRENT PAYMENT DUE	21,938.82
9. BALANCE TO FINISH, INCLUDING RETAINAGE	178,018.77

CONTRACTOR: Hilsabeck, Schacht, Inc.  
By: Mark Schacht Date: February 22, 2021  
Mark Schacht, President  
State of Iowa County of: Polk

Subscribed and sworn before me this 22nd day of February, 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: Lynne Anderson My Commission Expires: September 14, 2023



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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approval this Month	0.00	0.00
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$ 0.00	

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: 3

APPLICATION DATE: February 22, 2021

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

PERIOD TO: February 28, 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	%		
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	16,165.00	1,685.00		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	0.00	6,810.00		6,810.00	100.00	0.00	340.50
6	Spray Foam/Batt Labor	4,800.00	0.00	4,800.00		4,800.00	100.00	0.00	240.00
7	Lightguage Framing Material	1,220.00	0.00	1,220.00		1,220.00	100.00	0.00	61.00
8	Lightguage Framing Labor	2,100.00	0.00	2,100.00		2,100.00	100.00	0.00	105.00
9	Drywall/Insulation Material	3,588.00	0.00	897.00		897.00	25.00	2,691.00	44.85
10	Drywall/Insulation Labor	10,290.00	0.00	2,572.50		2,572.50	25.00	7,717.50	128.63
11	Acoustical Material	8,715.00	0.00	0.00		0.00	0.00	8,715.00	0.00
12	Acoustical Labor	3,750.00	0.00	0.00		0.00	0.00	3,750.00	0.00
12	Paint Material	1,080.00	0.00	0.00		0.00	0.00	1,080.00	0.00
13	Paint Labor	3,210.00	0.00	0.00		0.00	0.00	3,210.00	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	147.00
16	Cold Formed Metal Framing Labor	4,050.00	3,645.00	405.00		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	1,386.00	154.00		1,540.00	100.00	0.00	77.00
19	Spray Foam/Batt Material	1,420.00	0.00	1,420.00		1,420.00	100.00	0.00	71.00
20	Spray Foam/Batt Labor	1,030.00	0.00	1,030.00		1,030.00	100.00	0.00	51.50
PAGE 1 TOTAL:		96,910.00	46,663.00	23,093.50		69,746.50	71.97	27,163.50	3,487.33

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: 3

APPLICATION DATE: February 22, 2021

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

PERIOD TO: February 28, 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		%			
21	Lightguage Framing Material	4,670.00	0.00	0.00		0.00	0.00	4,670.00	0.00
22	Lightguage Framing Labor	5,905.00	0.00	0.00		0.00	0.00	5,905.00	0.00
23	Drywall/Insulation Material	8,775.00	0.00	0.00		0.00	0.00	8,775.00	0.00
24	Drywall/Insulation Labor	13,302.00	0.00	0.00		0.00	0.00	13,302.00	0.00
25	Acoustical Material	17,820.00	0.00	0.00		0.00	0.00	17,820.00	0.00
26	Acoustical Labor	9,976.00	0.00	0.00		0.00	0.00	9,976.00	0.00
27	Paint Material	1,550.00	0.00	0.00		0.00	0.00	1,550.00	0.00
28	Paint Labor	4,660.00	0.00	0.00		0.00	0.00	4,660.00	0.00
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	9,486.90	0.00		9,486.90	90.00	1,054.10	474.35
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	4,115.70	0.00		4,115.70	90.00	457.30	205.79
34	Spray Foam/Batt Material	5,540.00	0.00	0.00		0.00	0.00	5,540.00	0.00
35	Spray Foam/Batt Labor	3,937.00	0.00	0.00		0.00	0.00	3,937.00	0.00
36	Lightguage Framing Material	5,487.00	0.00	0.00		0.00	0.00	5,487.00	0.00
37	Lightguage Framing Labor	8,100.00	0.00	0.00		0.00	0.00	8,100.00	0.00
38	Drywall/Insulation Material	10,487.00	0.00	0.00		0.00	0.00	10,487.00	0.00
39	Drywall/Insulation Labor	19,535.00	0.00	0.00		0.00	0.00	19,535.00	0.00
40	Acoustical Material	3,362.00	0.00	0.00		0.00	0.00	3,362.00	0.00
41	Accoustical Labor	2,584.00	0.00	0.00		0.00	0.00	2,584.00	0.00
PAGE 2 TOTAL:		152,812.00	25,610.60	0.00		25,610.60	16.76	127,201.40	1,280.54

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: 3

APPLICATION DATE: February 22, 2021

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

PERIOD TO: February 28, 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	%		
42	Paint Material	2,730.00	0.00	0.00		0.00	0.00	2,730.00	0.00
43	Paint Labor	7,470.00	0.00	0.00		0.00	0.00	7,470.00	0.00
44	Closeout	2,686.00	0.00	0.00		0.00	0.00	2,686.00	0.00
45	Allowance	6,000.00	0.00	0.00		0.00	0.00	6,000.00	0.00
PAGE 3 TOTAL:		18,886.00	0.00	0.00		0.00	0.00	18,886.00	0.00
GRAND TOTAL:		268,608.00	72,263.60	23,093.50		95,357.10	35.50	173,250.90	4,767.87

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 (516) 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 JA10629  
INVOICE DATE 02/22/2021  
OUR JOB NUMBER 5500  
YOUR ORDER NUMBER Net 30  
TERMS Greg  
SALES REP Jobsite  
SHIPPED VIA  
F.O.B.  
PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Partial Billing For Work Thru February 2021	\$95,357.10	\$95,357.10
1	less 5% retainage	(4,767.87)	(\$4,767.87)
	subtotal		90,589.23
1	less previous billings	(68,650.41)	(68,650.41)
		<b>SUBTOTAL</b>	<b>21,938.82</b>
		<b>TAX</b>	
		<b>FREIGHT</b>	

Questions concerning this invoice?  
Call: (516) 208-6236

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

\$21,938.82  
PAY THIS  
AMOUNT

**THANK YOU FOR YOUR BUSINESS!**

BP 09-5

APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT G702 (Instructions on reverse side)

TO: Story Construction PROJECT: Bondurant Library APPLICATION NO.: 3  
 (Owner) 2810 Wakefield Circle 104 2nd St NE  
 Ames IA 50010 Bondurant IA 50035 PERIOD TO: 2/28/2021

FROM: Ideal Floors, Inc. VIA: CONTRACTOR NO.: Bid Pkg 09-5  
 (Contractor) 2216 George Flagg Parkway Contractor  
 Des Moines, IA 50321 ARCHITECT

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 \$0.00
- 3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$69,845.00
- 4. TOTAL COMPLETED & STORED TO DATE \$52,244.00  
(Column G on G703)
- 5. RETAINAGE:
  - a. 5 % of Completed Work (Column D + E on G703) \$2,612.20
  - b. 5 % of Stored Material (Column F on G703)
  - Total Retainage (Line 5a + 5b or Total of Column I of G703) \$2,612.20
- 6. TOTAL EARNED LESS RETAINAGE \$49,631.80  
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$6,846.20
- 8. CURRENT PAYMENT DUE \$42,985.60
- 9. BALANCE TO FINISH, PLUS RETAINAGE \$20,213.20  
(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 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: *[Signature]* Date: 2-15-21

State Of Iowa  
County Of Polk  
Notary Public: *[Signature]*  
My Commission expires 2-6-22



CHANGE ORDER SUMMARY			
Approved this Month			
Number	Date Approved		
1		\$0.00	\$0.00
2		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
TOTALS		\$0.00	\$0.00
Net change by Change Orders		\$0.00	

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.

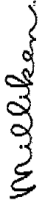
AMOUNT CERTIFIED .....

CONSTRUCTION MANAGER  
By: \_\_\_\_\_ Date: \_\_\_\_\_

ARCHITECT:  
By: \_\_\_\_\_ Date: \_\_\_\_\_



Milliken & Company  
2216 George Flaggs Pkwy, West  
Des Moines IA 50321-1151  
Do not send payment to this address.  
See INVOICE for payment address.



1006638

**Sold-To Party**

Ideal Floors Inc.  
2216 George Flaggs Pkwy  
Des Moines IA 50321-1151

1006638

**Bill-To Party**

Ideal Floors Inc.  
2216 George Flaggs Pkwy  
Des Moines IA 50321-1151

1006638

**Ship-To Party**

Ideal Floors Inc.  
2216 George Flaggs Pkwy  
Des Moines IA 50321-1151

**ORDER CONFIRMATION**

This is not an invoice

Order Number: 1002537918

Date: 01/13/2021

Contact Person: Lorraine Batchelor

Contact e-mail: CarpetOrders@Milliken.com

Contact Phone: 1-800-528-8453

Contact Fax: 1-800-962-6521

Sales Associate Name: Mike Miltten

We thank you for your order which we confirm as follows:

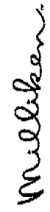
Net weight: 14,967.114 LB  
Currency: USD

Customer PO: 12156  
Terms of Payment: Net 30 Days  
Incoterms 2010: DDP  
Freight Payment: Prepaid and Atd  
Project Name: BONDURANT LIBRARY, STORY CONSTRUCTION

Item	Material/Description	Quantity	Unit Price	Value
10	4000202260 Subject to an overrun of 1.10 % (Included in price below) Features and Options included in price above: Collection: Live Circuit Color: CUR13 Octaine Traction Back: None Backing Type: Underscore™ Cushion Ship Date: 02/12/2021 Ship From: LA GRANGE, GA US	458.068	Y2 20.9900	9,614.85
20	4000202332 Subject to an overrun of 1.70 % (Included in price below) Features and Options included in price above: Collection: Live Circuit Color: CUR163-13 Octaine w/Electro Traction Back: None Backing Type: Underscore™ Cushion Ship Date: 02/12/2021 Ship From: LA GRANGE, GA US	302.289	Y2 20.9900	6,345.05
30	4000202364 Subject to an overrun of 5.80 % (Included in price below)	86.112	Y2 20.9900	1,807.49

IMPORTANT: BY ORDERING THIS QUANTITY OF THESE GOODS OR SERVICES, YOU ARE ACKNOWLEDGING THIS DOCUMENT (OR FALLING TO OBJECT IN 10 DAYS) OR MAKING THESE DOCUMENTS, INCLUDING THIS ORDER, YOURS. ON THE FACTS, THESE GOODS ARE NOT RETURNABLE. ALL RETURNS MUST BE MADE WITHIN 10 DAYS OF THE DATE OF PURCHASE. ORDER IS SUBJECT TO AND ACCEPTED UNDER THE TERMS AND CONDITIONS OF THE EXCLUSIVE ACCEPTANCE OF ITS EXCLUSIVE TERMS AND CONDITIONS. THIS DOCUMENT IS NOT AN AUTHORIZED SIGNATURE.





Miliken & Company  
 10000009  
 LA GRANGE INDUSTRIAL DRIVE, WEST  
 LA GRANGE, GA 30246  
 Contact us at this address:  
 Ship INVOICE for remittance address.

# ORDER CONFIRMATION

This is not an invoice

Page 2 of 3

Order Number: 1002537918  
 Date: 01/13/2021

Sold-To Party  
 Ideal Floors Inc.

Item	Material/Description	Quantity	Unit Price	Value
40	Features and Options included in price above: Collection: Live Circuit Color: CUR266-13 Octane w/ Energy Traction Back: None Backing Type: Underscore™ Cushion Ship Date: 02/12/2021 Ship From: LA GRANGE, GA US Subject to an overrun of 7.50 % (Included in price below) Features and Options included in price above: Collection: Live Circuit Color: CUR134-13 Octane w/ Bolt Traction Back: None Backing Type: Underscore™ Cushion Ship Date: 02/12/2021 Ship From: LA GRANGE, GA US	67.275	20.9900	1,412.10
50	Features and Options included in price above: Collection: Edge Lit Color: EDG184-138 Helium Traction Back: None Backing Type: Underscore™ Cushion Ship Date: 02/12/2021 Ship From: LA GRANGE, GA US	23.023	20.9899	483.25
60	Features and Options included in price above: Collection: Edge Lit Color: EDG158-249 Ultraviolet Traction Back: None Backing Type: Underscore™ Cushion Ship Date: 02/12/2021 Ship From: LA GRANGE, GA US	25.116	20.9898	527.18
70	Features and Options included in price above: Collection: Edge Lit Color: EDG249-302-198 Nebula Traction Back: None Backing Type: Underscore™ Cushion Ship Date: 02/12/2021 Ship From: LA GRANGE, GA US	25.116	20.9898	527.18
80	Features and Options included in price above: Collection: OBEX™ Tile Color: TDX27-126 Blue Traction Back: None Backing Type: Comfort Plus™ Cushion Ship Date: 02/12/2021	20	210.8670	4,217.34



Milliken & Company  
 3700 Milliken Blvd.  
 LA GRANGE, GA 30240  
 Do not send payment to this address.  
 See INVOICE for remittance address.

FD000009

**ORDER CONFIRMATION**

This is not an invoice

Order Number: 1002537918 Page 3 of 3  
 Date: 01/13/2021

Sold-To Party  
 Ideal Floors Inc.

Item	Ship From:	Material/Description	Quantity	Unit Price	Value
90	3000109853 -	ADH,NONREACTIVE STND ADHES-4GAL BIO PAIL LA GRANGE, GA US	6 PL	97.0000	582.00
100	4000190687 -	LVT,ABST,SENS,SST250-5,CALM,18X36,LL,BX LA GRANGE, GA US Features and Options included in price above: Collection : Abstract - Loose Lay Color : SST250-5 Calm Overall Thickness : 0.197" (5.0mm) Edge Finish : Micro - Beveled	3.366 FZ	3.6900	12,420.54
110	3000124941 -	ADH, LVT STANDARD, 4 GALLON PAIL LA GRANGE, GA US	4 PL	99.0000	396.00

*Resilient*

*Resilient*

Items total 38,332.98  
 Total Freight 2,166.83  
 Potential Overrun 635.25  
 Total Tax 0.00  
 Total 41,135.06

Customer Order Coding: Bondurant Library, Story Construction

Remarks:

**If you need Berry Amendment compliant material please notify Milliken & Company at CarpetOrders@Milliken.com to ensure compliance.**

These commodities, technology, or software were shipped in accordance with the export administration regulations. Diversion contrary to U.S. law is prohibited.

Buyer is responsible for all freight, taxes and other costs unless agreed otherwise in writing. Freight charges, if any, in this document are estimates and are subject to change in the final invoice.

Client#: 79977

IDEAL7

ACORD™

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/16/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF LIABILITY INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER  
**INSPRO Insurance**  
 2501 Westown Parkway, Suite 1104  
 West Des Moines, IA 50266  
 515 226-9565

INSURED  
**Ideal Floors Inc**  
 2216 George Flagg Pkwy  
 Des Moines, IA 50321

CONTACT: **Susan Fetterman**  
 PHONE: 515-226-9565 FAX: ( )  
 EMAIL: sfetterman@insproins.com  
 ADDRESS: ( )

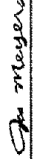
INSURER(S) AFFORDING COVERAGE  
**INSURER A: Secura Insurance Company** NAIC # 22543  
**INSURER B: Markel Insurance Company** 38970  
**INSURER C: Travelers Insurance Company**  
**INSURER D:**  
**INSURER E:**

TYPE OF INSURANCE	COVERAGE	CERTIFICATE NUMBER	REVISION NUMBER	POLICY NUMBER	DATE	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input checked="" type="checkbox"/> HOCT <input type="checkbox"/> LOG OTHER: AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED <input type="checkbox"/> SCHEDULED <input checked="" type="checkbox"/> HIRED <input type="checkbox"/> NON-OWNED <input checked="" type="checkbox"/> AUTOS ONLY <input type="checkbox"/> AUTOS ONLY <input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> RETENTION \$10,000 WORKERS COMPENSATION <input checked="" type="checkbox"/> ANY EMPLOYER <input type="checkbox"/> PARTIAL <input type="checkbox"/> EXECUTIVE V/N (Mandatory in NH) If Yes, describe under OPERATIONS below.	X	X	BP3193124	08/05/2020	EACH OCCURRENCE \$1,000,000 MED EXP (Any one person) \$500,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 COMBINED SINGLE LIMIT \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per Apportion) \$ EACH OCCURRENCE \$9,000,000 AGGREGATE \$9,000,000 E.L. EACH ACCIDENT \$2,000,000 E.L. DISEASE - EA EMPLOYEE \$2,000,000 E.L. DISEASE - POLICY LIMIT \$2,000,000
A	Install, Floater	X	X	A3193125	08/05/2020	
A	Cyber Liability	X	X	CU3193126	08/05/2020	
B	Workers Compensation	X	X	MWC0133031	08/05/2020	
A	Install, Floater			BP3193124	08/05/2020	300,000
C	Cyber Liability			107124805	08/05/2020	1,000,000
A	Pollution			BP3193124	08/05/2020	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks, Schedule, may be attached (Prior to issuance is required))  
 Bondurant Community Library Expansion, City of Bondurant, Bondurant, IA  
 Story Construction Co. (CM), City of Bondurant/Bondurant Community Library (Owner), FEH Design (Architect/Structural Engineer), KCL Engineering (M/E Engineer), Veenstra & Kimm, Inc. (Civil Engineer)  
 shall be named as Additional Insured's using ISO 2010 10 01 and CG 2037 10 01, or equivalent.  
 Umbrella/Excess policy shall follow form over underlying. Insurance shall apply as primary and non  
 (See Attached Descriptions)

CERTIFICATE HOLDER

City of Bondurant  
 Bondurant Community Library  
 104 2nd Street NE  
 Bondurant, IA 50035

AUTHORIZED REPRESENTATIVE  


SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

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 DEIE

**DESCRIPTIONS (Continued from Page 1)**

contributory. Waiver of Subrogation and 30 days written notice of cancellation shall apply.  
All liability policies which include the Owner as an additional insured shall include a Governmental Immunities Endorsement pursuant to Chapter 670.4 of the Iowa Code which shall include the following provisions: Non-waiver Government Immunity The insurance carrier expressly agrees and states that the purchase of this policy and including the Owner as an Additional Insured does not waive any of the defenses of governmental immunity available to the Owner under Iowa Code Section 670.4 as it now exists and as it may be amended from time to time. The insurance carrier further agrees that the purchased policy shall cover only those claims not subject to the defense of governmental immunity under Iowa Code Section 670.4 as it now exists and as it may be amended from time to time.  
1028 DalTile Ceramic; 48 pcs Schuler Metal are stored and insured at DalTile 4416 121st St Urbandale IA 50323; 1121 s/yds Milliken Carpet; 3366' Milliken LVT is stored and insured at Ideal Floors 2216 George Flagg Pkwy Des Moines IA 50321.

DEC BP 21-1

**REVISIONS**

**Application and Certificate for Payment** (Based on G702)

<b>TO OWNER:</b> STORY CONSTRUCTION 2810 WAREFIELD CIRCLE AMES, IA 50010-7707	<b>PROJECT:</b> BONDURANT COMMUNITY LIBRARY 104 2ND ST NE BONDURANT, IA 50035	<b>APPLICATION #:</b> A10750029700001 <b>INVOICE #:</b> 2175048 <b>PERIOD TO:</b> 12/31/2020	<b>Distribution to:</b> <input type="checkbox"/> OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD/OTHER:
<b>FROM CONTRACTOR:</b> Summit Fire Protection 575 Minnehaha Avenue West St Paul, MN 55103	<b>VIA ARCHITECT:</b>	<b>CONTRACT FOR:</b>  <b>CONTRACT DATE:</b>  <b>PROJECT #S:</b> 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) \$ 3,429.00

5. RETAINAGE:

a. 5.0 % of Completed Work \$ 171.45

b. % of Stored Material \$ -

Total Retainage..... \$ 171.45

6. TOTAL EARNED LESS RETAINAGE..... \$ 3,257.55

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ -  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE..... \$ 3,257.55

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) \$ 35,142.45

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.

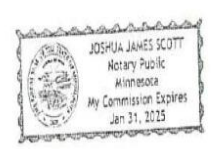
**CONTRACTOR** Summit Fire Protection

By: [Signature] Date: 12/16/2020

State of: MN  
County of: Ramsey

Subscribed and sworn to before me this 16 day of December 2020

Notary Public: [Signature]  
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.)

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

**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 #: A10750029700001

APPLICATION DATE: 12/16/2020

PERIOD TO: 12/31/2020

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)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		% (G/G)			
001	LABOR	13,575.00						13,575.00	
002	MATERIAL	19,453.00						19,453.00	
003	DESIGN	3,429.00		3,429.00		3,429.00	100.0%		171.45
004	FABRICATION	1,943.00						1,943.00	
	Add closeout line for 1% of contract amount \$384.00								
TOTALS		38,400.00		3,429.00		3,429.00	8.9%	34,971.00	171.45

**RECEIVED**  
DEC 21 2020  
STORY CONSTRUCTION

FEB 21-1

### Application and Certificate for Payment (Based on G702)

<b>TO OWNER:</b> STORY CONSTRUCTION 2310 WAKSFIELD CIRCLE AMES, IA 50010-7707	<b>PROJECT:</b> BONDURANT COMMUNITY LIBRARY 104 2ND ST NE BONDURANT, IA 50035	<b>APPLICATION #:</b> A1075002700004 <b>INVOICE #:</b> 2177852 <b>PERIOD TO:</b> 2/28/2021  <b>CONTRACT FOR:</b>  <b>CONTRACT DATE:</b>  <b>PROJECT #S:</b> A-1075-00297 / /	<b>Distribution to:</b>  OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD/OTHER: <input type="checkbox"/>
<b>FROM CONTRACTOR:</b> Summit Fire Protection 575 Minnehaha Avenue West St. Paul, MN 55103	<b>VIA ARCHITECT:</b>		

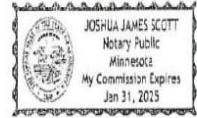
#### CONTRACTOR'S APPLICATION FOR PAYMENT

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)	\$ 13,079.00
<b>5. RETAINAGE:</b>	
a. 5.0 % of Completed Work	\$ 653.95
b. % of Stored Material	\$ -
Total Retainage.....	\$ 653.95
6. TOTAL EARNED LESS RETAINAGE.....	\$ 12,425.05
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$ 3,257.55
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 9,167.50
<b>9. BALANCE TO FINISH, INCLUDING RETAINAGE</b>	
(Line 3 less Line 6)	
	\$ 25,974.95

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: Shomirle Bell Date: 2/24/2021  
 State of: MN  
 County of: Ramsey  
 Subscribed and sworn to before me this 24 day of February 2021  
 Notary Public: [Signature]  
 My Commission expires: 12/31/2025



#### 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.)

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

**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 #: A1075002970004

APPLICATION DATE: 2/24/2021

PERIOD TO: 2/28/2021

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)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		% (G/C)			
001	LABOR	13,191.00		3,000.00		3,000.00	22.7%	10,191.00	150.00
002	MATERIAL	19,453.00		5,800.00		5,800.00	29.8%	13,653.00	290.00
003	DESIGN	3,429.00		3,429.00		3,429.00	100.0%		171.45
004	FABRICATION	1,943.00		850.00		850.00	43.7%	1,093.00	42.50
005	CLOSSOCT	384.00						384.00	
TOTALS		38,400.00		13,079.00		13,079.00	34.1%	25,321.00	653.95



BP 224

APPLICATION AND CERTIFICATE FOR PAYMENT CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G702/Cma

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: 5
FROM (CONTRACTOR): Brockway Mech. & Roofing Co., Inc. PO Box 1190, Burlington, IA 52601	VIA CONSTRUCTION MANAGER: Story Construction Co Ames, Iowa	PERIOD TO: 2/28/2021
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.

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.

- 1. ORIGINAL CONTRACT SUM..... \$ 258,263.00
- 2. Net change by Change Orders..... \$ -
- 3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 258,263.00
- 4. TOTAL COMPLETED & STORED TO DATE..... \$101,195.00  
(Column G on G702)
- 5. RETAINAGE:
  - a. 5.0% of Completed Work \$ 4,001.35  
(Column D + E on G703)
  - b. 5.0% of Stored Material \$1,058.40  
(Column F on G703)
 Total Retained (Line 5a + 5b or Total in Column I of G703)..... \$5,059.75
- 6. TOTAL EARNED LESS RETAINAGE..... \$ 96,135.25  
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR (Line 6 from prior Certificate)..... \$ 18,425.25
- 8. CURRENT PAYMENT DUE..... \$ 77,710.00
- 9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 162,127.75  
(Line 3 less Line 6)

CONTRACTOR: Brockway Mechanical & Roofing Co., Inc.  
By: *[Signature]*  
Matthew J. Brockway, Vice President

Date: 2-19-2021

State of Iowa  
County of Des Moines



Lacey K. DeJaynes  
Commission No. 820427  
My Commission Expires 10/01/2021

Notary Public: *[Signature]*  
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		
Total approved this Month		
TOTALS	\$ -	\$ -
NET CHANGES by Change Order	\$ -	\$ -

CONTINUATION SHEET

AIA DOCUMENT G703

2698HP Bondurant Library  
PAGE 2 OF 2 PAGES

Bondurant Comm Library Expansion  
Bondurant, Iowa

PERIOD TO: 02/28/21

ARCHITECT'S PROJECT NO.:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D.O.R.E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE) 5%
			FROM PREVIOUS APPLICATION D+E	THIS PERIOD					
	General Conditions	\$13,000.00	\$6,500.00	\$650.00		\$7,150.00	55%	\$5,850.00	\$357.50
	Closeout	\$2,582.63						\$2,582.63	
	Plumbing Insulation	\$7,600.00						\$7,600.00	
	Plumbing Demo	\$1,400.00						\$1,400.00	
	Plumbing Piping	\$23,332.00	\$2,500.00	\$4,500.00		\$7,000.00	30%	\$16,332.00	\$350.00
		\$20,000.00	\$3,500.00	\$2,500.00		\$6,000.00	30%	\$14,000.00	\$300.00
	Natural Gas Piping	\$1,800.00		\$1,000.00		\$1,000.00	56%	\$800.00	\$50.00
		\$3,300.00		\$1,800.00		\$1,600.00	55%	\$1,500.00	
	Plumbing Fixtures	\$11,000.00		\$1,500.00		\$1,500.00	14%	\$9,500.00	
		\$8,500.00		\$1,000.00		\$1,000.00	12%	\$7,500.00	
	HVAC Demo	\$5,000.00		\$350.00		\$350.00	7%	\$4,650.00	\$17.50
	Ductwork	\$30,961.00		\$16,577.00		\$16,577.00	54%	\$14,284.00	\$828.85
		\$15,000.00		\$6,500.00		\$6,500.00	43%	\$8,500.00	\$325.00
	Ductwork Accessories	\$3,000.00		\$1,200.00		\$1,200.00	40%	\$1,800.00	\$60.00
		\$900.00		\$300.00		\$300.00	36%	\$500.00	\$15.00
	HVAC Insulation	\$3,600.00						\$3,600.00	
	Fans	\$3,300.00			\$3,300.00	\$3,300.00	100%		\$165.00
		\$1,000.00						\$1,000.00	
	Unit Heaters	\$7,000.00			\$7,000.00	\$7,000.00	100%		\$350.00
		\$2,500.00		\$225.00		\$225.00	9%	\$2,275.00	\$11.25
	RTU	\$69,300.00	\$4,500.00	\$21,225.00	\$7,500.00	\$33,225.00	48%	\$36,075.00	\$1,681.25
		\$9,000.00		\$3,700.00		\$3,700.00	41%	\$5,300.00	\$185.00
	Controls	\$750.00			\$750.00	\$750.00	100%		\$37.50
		\$900.00						\$900.00	
	GRDs	\$3,500.00			\$2,618.00	\$2,618.00	75%	\$882.00	\$130.90
		\$2,820.00						\$2,820.00	
	Test and Balance	\$7,417.37						\$7,417.37	
TOTAL		\$258,263.00	\$17,000.00	\$63,027.00	\$21,168.00	\$101,195.00	39%	\$157,068.00	\$4,844.75



BROCMEC-CL

CZUSPANN

DATE (MM/DD/YYYY)  
2/24/2021

### CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of subrogation.

PRODUCER: **STORY CONSTRUCTION SERVICES**  
 214 N. Main Street  
 Burlington, IA 52601

INSURER: **Brockway Mechanical & Roofing Co., Inc.**  
 PO Box 1190  
 Burlington, IA 52601

NAME: **STORY CONSTRUCTION SERVICES**  
 (A/C No., Em): (800) 728-9620 FAX No: (319) 763-6114  
 Address: **certificates@storyconstruction.com**  
 INSURER(S) AFFORDING COVERAGE  
 INSURER A: **United Fire Group** NAIC # **13021**  
 INSURER B: **West Bend Mutual Insurance Co**  
 INSURER C: **Lloyds Of London** **15350**  
 INSURER D:  
 INSURER E:  
 INSURER F:

### COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED DESCRIBED HEREIN. THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	INSURANCE CLASSIFICATION	INSURANCE POLICY NUMBER	INSURANCE EFFECTIVE DATE	INSURANCE EXPIRATION DATE	LIMITS
A	COMMERCIAL GENERAL LIABILITY	60399200	1/1/2020	1/1/2021	EACH OCCURRENCE (per person)
					\$ 1,000,000
A	AUTOMOBILE LIABILITY	60399200	1/1/2020	1/1/2021	PERSONAL & ADY INJURY
					\$ 1,000,000
A	UMBRELLA LIAB	60399200	1/1/2020	1/1/2021	COMBINED SINGLE LIMIT
					\$ 5,000,000
B	WORKERS COMPENSATION	1812462	1/1/2020	1/1/2021	EACH OCCURRENCE
					\$ 1,000,000
C	Prof/Poll Liab	AESR190509	11/15/2020	11/15/2021	AGGREGATE
					\$ 1,000,000

REVISION NUMBER:  
 THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED DESCRIBED HEREIN. THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSURANCE CLASSIFICATION: **COMMERCIAL GENERAL LIABILITY**  
 POLICY NUMBER: **60399200**  
 EFFECTIVE DATE: **1/1/2020**  
 EXPIRATION DATE: **1/1/2021**

INSURANCE CLASSIFICATION: **AUTOMOBILE LIABILITY**  
 POLICY NUMBER: **60399200**  
 EFFECTIVE DATE: **1/1/2020**  
 EXPIRATION DATE: **1/1/2021**

INSURANCE CLASSIFICATION: **UMBRELLA LIAB**  
 POLICY NUMBER: **60399200**  
 EFFECTIVE DATE: **1/1/2020**  
 EXPIRATION DATE: **1/1/2021**

INSURANCE CLASSIFICATION: **WORKERS COMPENSATION**  
 POLICY NUMBER: **1812462**  
 EFFECTIVE DATE: **1/1/2020**  
 EXPIRATION DATE: **1/1/2021**

INSURANCE CLASSIFICATION: **Prof/Poll Liab**  
 POLICY NUMBER: **AESR190509**  
 EFFECTIVE DATE: **11/15/2020**  
 EXPIRATION DATE: **11/15/2021**

PERMISSION OF OPERATIONS / LOCATIONS / VEHICLES / ACCIDENT REPORTS: **None**  
 Stored Materials:  
 EF Heaters  
 Controls  
 GRDS  
 SEE ATTACHED ACORD 101

CERTIFICATE HOLDER  
**Story Construction Co.**  
 2810 Wakefield Circle  
 Ames, IA 50010

CANCELLATION  
 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE  
*Tamara H. Tarnack*

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ADDITIONAL REMARKS SCHEDULE

AGENCY: Two Rivers Insurance Services  
POLICY NUMBER: SEE PAGE 1  
CARRIER: SEE PAGE 1  
NAIC CODE: SEE P 1

INSURED: Brockway Mechanical & Roofing Co., Inc.  
PO Box 1190  
Burlington, IA 52601

EFFECTIVE DATE: SEE PAGE 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: ACORD 25. FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:  
Total Value: \$21,168.00  
Stored at Brockway Mechanical & Roofing Co., 4301 NE 14th St., Des Moines, IA 50313 and Bondurant Community Library site.

**SETPOINT**  
 Setpoint Mechanical Solutions Inc.  
 8125 Lewis Road  
 Golden Valley MN 55427  
 952-381-5029

**Invoice**

Invoice#: C2463-2  
 Date: 02/10/2021

Remit To:  
 8125 Lewis Rd  
 Golden Valley, MN 55427

**Billed To:** Brockway Mechanical  
 P.O. Box 1190  
 Burlington IA 52601

**Ship To:** Bondurant Comm Library  
 104 2nd St  
 Bondurant IA 50035

Due Date: 03/12/2021

Terms: 30DY

Purchase Order# MJB26631

Description	Quantity	Price (each)	Amount
Rooflop Units and fans	1.0000	34,197.000000	34,197.00

RECEIVED FEB 16 2021

Non-Taxable Amount:	34,197.00
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>34,197.00</b>

*Thank you for your prompt payment!*

Please email questions to: Sue@setpointmech.com



**DPT MECHANICAL, LLC**  
 (515) 727-0771  
 10202 DOUGLAS AVE  
 URBANDALE IA 50322  
 ACCOUNTING@DPTGROUP.COM

**Invoice**

Invoice No.  
11934

**Bill To:**  
 BROCKWAY MECHANICAL  
 PO BOX 1190  
 BURLINGTON IA 52601

**Ship To:**  
 BROCKWAY MECHANICAL  
 104 2ND ST NE  
 BONDURANT IA 50035

Date	Qty. Ordered	Qty. Shipped	U/M	Description / Stock Number	Order Date	Order No.	Purchase Order No.	Special Instructions	Unit Price	Total Price
1/31/2021	1.00	1.00		GRILLES, REGISTERS, AND DIFFUSERS	12/23/2020	02519	MJB26635	20KRU983 - BROCKWAY	\$2,618.00	\$2,618.00
Payment/Terms: NET 30 A 4% fee will be added to all orders paid by credit card										
									Subtotal	\$2,618.00
									7.000% Tax	
									Freight Charges	
									<b>Total Amount Due</b>	<b>\$2,618.00</b>





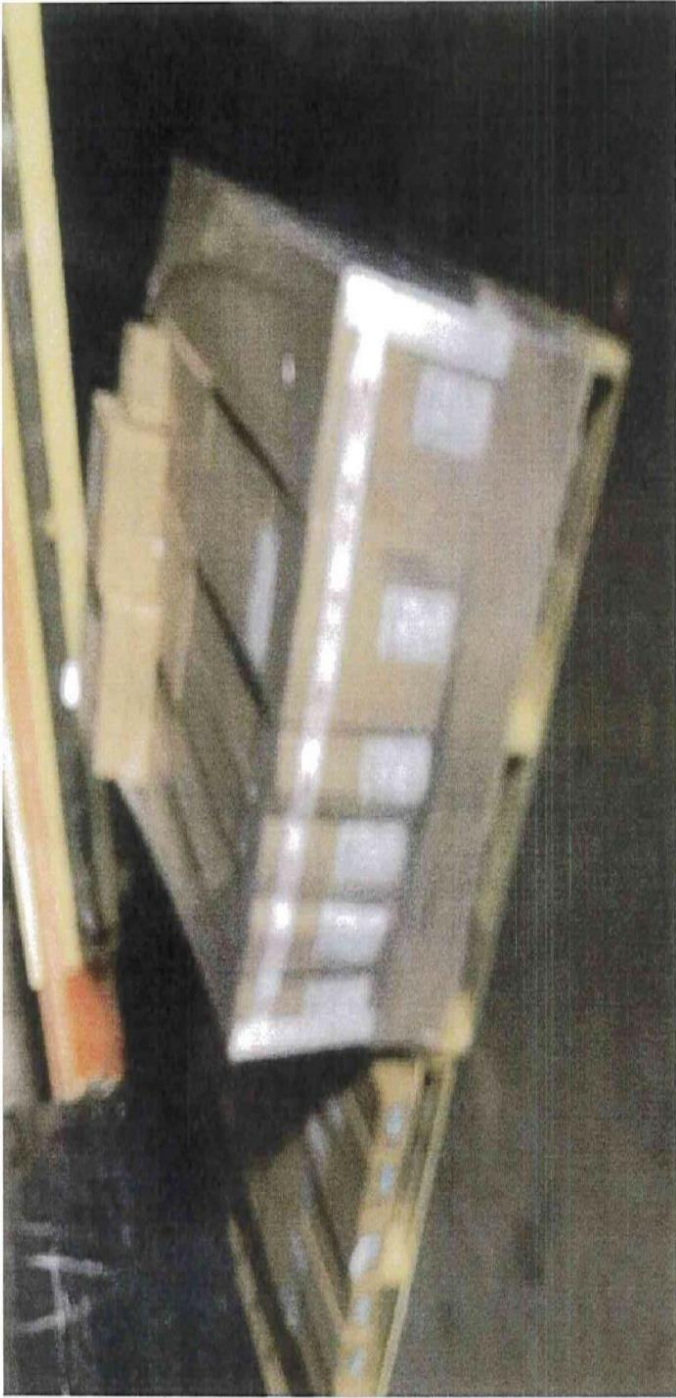
























P. O. Box 1190 Burlington, IA 52601  
 Phone: (319) 753-2753, Fax (319) 753-1662

Invoice No. 2686-5  
 ✓ Submit pay apps to Submittal Exchange  
 Login: (email)  
 Password: BMIRoof201  
 2-19-2021

**INVOICE**

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

Date 2/19/2021  
 Bondurant Library Expansion  
 Bondurant, Iowa  
 Bid Pkg 22-1 STOCON

Qty	Description	Unit Price	TOTAL
1	<b>PROGRESS BILLING NO. 5</b> To invoice you for labor, materials and equipment to provide PLUMBING & HVAC per plans, specifications and additional provisions.  Price per Contract including Change Orders Amount Completed to Date Less Previous Billings Amount Earned This Billing Less 5% Retention AMOUNT REQUESTED THIS BILLING	\$ 258,263.00 \$ 101,195.00 \$ 19,395.00 \$ 81,800.00 \$ 4,090.00 \$ 77,710.00	\$77,710.00
<b>TOTAL</b>			<b>\$77,710.00</b>

COME VISIT OUR WEBSITE AT:  
[www.brockwaymechanical.com](http://www.brockwaymechanical.com)

Office Use Only  
 ENTD FEB 19 2021

TERMS: Net 30 Days

THANK YOU FOR CHOOSING BROCKWAY!



# CHANGE ORDER

Owner  
Architect  
Construction Manager  
Bid Package Contractor

PROJECT: **Bondurant Community Library Expansion**  
City of Bondurant  
Bondurant, Iowa

CHANGE ORDER NO.: 001

DATE: January 25, 2021

CONTRACT FOR: **Bid Package No. 04-1 - Unit Masonry**

CONTRACTOR: **Seedorff Masonry, Inc.**  
12345 University Ave. STE 100  
Clive, Iowa 50325

### THE CONTRACT IS CHANGED AS FOLLOWS:

CR-003 Spray-on Air Barrier Substitute ..... Add \$ 4,200.00

Current Contract Amount:	\$ 269,285.00
Contract Amount will be increased by this Change Order:	4,200.00
New Contract Amount including this Change Order:	\$ 273,485.00

Not valid until signed by the Construction Manager, Contractor, Architect, and Owner.

STORY CONSTRUCTION CO.  
Construction Manager  
2810 Wakefield Circle  
Ames, Iowa 50010

FEH DESIGN  
Architect  
604 E. Grand Ave.  
Des Moines, Iowa 50309

By:  Date: 1/25/21

By: \_\_\_\_\_ Date: \_\_\_\_\_

SEEDORFF MASONRY, INC.  
Bid Package Contractor  
12345 University Ave. STE 100  
Clive, Iowa 50325

CITY OF BONDURANT  
Owner  
100 Lincoln St. NE  
Bondurant, Iowa 50035

By:  Date: 1-27-21

By: \_\_\_\_\_ Date: \_\_\_\_\_



# Change Request Summary

PROJECT: **Bondurant Community Library Expansion** CHANGE REQUEST NO.: **CR-003**  
 DATE: **December 23, 2020**  
 SUBJECT: **Spray-on Air Barrier Substitute**

### PROPOSED CHANGE DESCRIPTION

Furnish and install TK-AIRMAX 2105 in lieu of originally specified spray on air barrier per project specifications.

### SUMMARY OF COST BREAKDOWN:

<u>BP #</u>	<u>Description</u>	<u>Amount</u>
BP 04-1 Seedorff Masonry Inc	Spray-on Air Barrier Substitute	\$4,200.00

<b>Story Construction Co.</b> Contractor	<b>FEH Design</b> Designer	<b>City of Bondurant</b> Owner
<input checked="" type="checkbox"/> Recommend Acceptance <input type="checkbox"/> Do Not Recommend Acceptance	<input checked="" type="checkbox"/> Recommend Acceptance <input type="checkbox"/> Do Not Recommend Acceptance	<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Not Accepted
By:  Date: <u>12/23/20</u>	By:  Date: <u>01-05-2021</u>	By:  Date: <u>01/19/2021</u>

cc: Field  
File

2810 Wakefield Circle, Ames, IA 50010 | phone 515.232.4358 | fax 515.232.0599 | www.storycon.com

GENERAL CONTRACTING | DESIGN+BUILD | CONSTRUCTION MANAGEMENT



**Change Order Request**

**SEEDORFF MASONRY, INC.**  
12345 UNIVERSITY AVE STE 100  
CLIVE IA 50325-8284  
Phone: (515)289-2036  
Fax: (515)289-2034

To: STORY CONSTRUCTION CO  
2810 WAKEFIELD CIRCLE  
AMES, IA 50010

Date: 12/18/2020

SMI Job #: 20044-

Name: BONDURANT COMMUNITY LIBRARY EXPANSION  
104 2ND ST  
BONDURANT, IA 50035-1389

Change Order Request #: 1 Description: Air barrier product change

We hereby submit specifications and estimates based on the terms and conditions of our executed contract.

Details: Provide cold weather air barrier Tremco TK2105 in lieu of the specified product. Work to be performed by Skold Construction Services

Skold material cost \$4,000.00  
5% markup \$ 200.00  
Total \$4,200.00

We Propose hereby to furnish labor and material - complete in accordance with the above specifications, for an ADD of \$4,200.00

Please note that Seedorff Masonry, Inc. will require - Will Be Determined - extra days to complete this work.

Submitted by: CORY FREEBORN  
CORY FREEBORN  
SEEDORFF MASONRY, INC.

Note: This proposal is only valid for 30 Days.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Agreement herewith shall be evidenced by the Customer's signature hereon or by permitting Seedorff Masonry, Inc. to commence this work.

Firm: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date of Acceptance: \_\_\_\_\_

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.



# CHANGE ORDER

Owner  
Architect  
Construction Manager  
Bid Package Contractor

PROJECT: **Bondurant Community Library Expansion**  
City of Bondurant  
Bondurant, Iowa

CHANGE ORDER NO.: 001

DATE: January 25, 2021

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

CONTRACTOR: **R.H. Grabau Construction, Inc.**  
871 P Avenue; PO Box 99  
Boone, Iowa 50036

### THE CONTRACT IS CHANGED AS FOLLOWS:

CR 001 Roller Shade Modification (PR 001) .....	Add	\$ 826.61
CR 004 Sunscreen Corner Knife Plates.....	Add	410.30

Current Contract Amount:	\$ 591,999.00
Contract Amount will be increased by this Change Order:	1,236.91
New Contract Amount including this Change Order:	\$ 593,235.91

Not valid until signed by the Construction Manager, Contractor, Architect, and Owner.

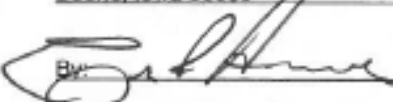
STORY CONSTRUCTION CO.  
Construction Manager  
2810 Wakefield Circle  
Ames, Iowa 50010

By:  Date: 1/25/21

FEH DESIGN  
Architect  
604 E. Grand Ave.  
Des Moines, Iowa 50309

By:  Date: 02-24-2021

R.H. GRABAU CONSTRUCTION, INC.  
Bid Package Contractor  
871 P Avenue; PO Box 99  
Boone, Iowa 50036

By:  Date: 1-27-21

CITY OF BONDURANT  
Owner  
100 Lincoln St. NE  
Bondurant, Iowa 50035

By: \_\_\_\_\_ Date: \_\_\_\_\_



## Change Request Summary

PROJECT: **Bondurant Community Library Expansion** CHANGE REQUEST NO.: **CR-001**  
DATE: **December 7, 2020**  
SUBJECT: **Roller Shade Modifications**

### PROPOSED CHANGE DESCRIPTION

Remove and salvage existing roller shades & fascia from door and sidelight that will be removed from existing west wall of Children's Collection 118.

Install salvaged roller shades and fascia from item 1 above at new door opening 133.1.

Pricing to add RS-2 Dual Roller Shades with sheer shades and backout shade to sidelight and transom above door at door opening 116.1. New fascia at RS-2 for door opening 116.1 to be included in price.

### SUMMARY OF COST BREAKDOWN:

<u>BP #</u>	<u>Description</u>	<u>Amount</u>
BP 08-01 Grabau	Roller Shades Modifications	\$ 826.61

Story Construction Co. Contractor	FEH Design Designer	City of Bondurant Owner
<input checked="" type="checkbox"/> Recommend Acceptance	<input checked="" type="checkbox"/> Recommend Acceptance	<input checked="" 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>12/9/20</u>	Date: <u>12/10/2020</u>	Date: <u>01/19/2021</u>

cc: Field  
File

2810 Wakefield Circle, Ames, IA 50010 | phone 515.232.4358 | fax 515.232.0599 | www.storycon.com

GENERAL CONTRACTING | DESIGN+BUILD | CONSTRUCTION MANAGEMENT

# AIA® Document G709™ – 2018

## Proposal Request

**PROJECT:** *(name and address)*

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

**CONTRACT INFORMATION:**

Contract For: General Construction  
Date:

Architect's Project Number: 2018231

Proposal Request Number: 001

Proposal Request Date: 11-04-2020

**OWNER:** *(name and address)*

City of Bondurant  
200 2nd Street NE  
Bondurant, IA 50035

**ARCHITECT:** *(name and address)*

FEH DESIGN  
604 E Grand Ave  
Des Moines, IA 50309

**CONTRACTOR:** *(name and address)*

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Ten (10) days or notify the Architect in writing of the anticipated date of submission.

*(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)*

Provide the costs to modify the Roller Shades scope of work as follows:

1. Salvage existing roller shades & fascia from door and sidelight that has been removed from existing west wall of CHILDRENS COLLECTION 118.
2. Install salvaged roller shades & fascia from item 1 above at new door opening 133.1..
3. Door Opening ~~116.1~~ - Add RS-2 Dual Roller Shades with sheer shades and blackout shades to sidelight and transom above door. Add new fascia at RS-2.

Door Opening 116.1

**THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.**

**REQUESTED BY THE ARCHITECT:**

John Karmann, AIA

PRINTED NAME AND TITLE





**R.H. GRABAU CONSTRUCTION, INC.  
GENERAL CONTRACTOR**

P.O. Box 99 • Boone, IA 50036  
515-432-6935 • FAX 515-432-9639 • www.grabauconst.com

**Since 1946**

**CHANGE PROPOSAL**

**CR-001**

**NOVEMBER 25, 2020**

**STORY CONSTRUCTION  
2810 WAKEFIELD CIRCLE  
AMES, IA 50010**

**Attn: RICHARD VAN**

**Re: BONDURANT COMMUNITY LIBRARY – BID PACKAGE 06-1.**

**Richard,**

**The following is the cost for CR-001. This pertains to the following:**


- Add dual shade system and labor for salvage of existing roll shades.
- See Heartland window treatments for further breakdown.

**This will come to an additional cost in the amount of \$826.61.**

*\*This price does not include side channels for the dual shades in Meeting Room B.\*\**

Very truly yours,

**R. H. GRABAU CONSTRUCTION, INC.**



\_\_\_\_\_  
Kevin S Porter

Date: 11-25-20







Heartland Companies 100 E. Broadway Avenue Des Moines, IA 50319 www.hrtland.com

## REQUEST FOR CHANGE ORDER

Ref.# CO-00377  
GC #  
Date Nov 25, 2020  
Job # 20-03368

To: **GRABAU CONSTRUCTION**  
871 P Avenue  
Boone, IA 50036  
Phone: 515-432-8935

Project: **Bondurant Community Library Expansion**  
104 2nd Sy Ne  
Bondurant, IA 50035

**Project: ADD - DUAL SHADE SYSTEM AND LABOR FOR SALVAGE OF EXISTING ROLL SHADES**

Scope of work	Amount
ADD FOR DUAL SHADE SYSTEM FOR SIDELIGHT AND GLASS ABOVE EXTERIOR DOOR 116.1 IN MEETING ROOM B.	
ADD FOR LABOR TO RESALVAGE EXISTING ROLL SHADES AND FASCIA FROM CHILDRENS PROGRAM 120 TO BE REUSED AT DOOR 133.1 IN ADULT COLLECTION 132	

DUAL MANUAL ROLL SHADES

Manufacturer: WT Shades

Fabric: Ecofabrix 455 5 % - Color: White / Sand 455-12

Ecofabrix 700 0% - Color: Ivory 700-04

Specifications: Manual Clutch with Stainless Steel Chain

Front Fascia: Silver

Quantities and Sizes: Qty of 1 56x28, Qty of 18X24

Location: Door 116.1 in Meeting Room B

Not included in Contract (NIC)

1. Also stock or extra materials are not included.

**Notes:** Dual manual shade system provided for exterior door 116.1 in Meeting Room B. Pricing is for sidelight and glass above door with front fascia only.

# HEARTLAND

**AUTHORIZED BY:**  
**ON BEHALF OF: GRABAU CONSTRUCTION**  
**PROJECT MANAGER:** Brandon B Puchta  
**ESTIMATOR:** Yamahi Krishna Lodangi

**Total: \$772.00**



## Change Request Summary

PROJECT: **Bondurant Community Library Expansion** CHANGE REQUEST NO.: **CR-004**  
DATE: January 5, 2021  
SUBJECT: **Sunscreen Corner Knife Plates**

### PROPOSED CHANGE DESCRIPTION

1. Provide price for furnishing and installing two (2) galvanized corner knife plates for sunscreen attachment at building corners.

Refer to drawing attached from FEH.

### SUMMARY OF COST BREAKDOWN:

<u>BP #</u>	<u>Description</u>	<u>Amount</u>
BP 06-1 Grabau	Sunscreen Corner Knife Plates	\$ 410.30

Story Construction Co. Contractor	FEH Design Designer	City of Bondurant Owner
<input checked="" type="checkbox"/> Recommend Acceptance	<input type="checkbox"/> Recommend Acceptance	<input checked="" 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: 1/5/21	Date: 01-06-2021	Date: 01/19/2021

cc: Field  
Filo



**R.H. GRABAU CONSTRUCTION, INC.  
GENERAL CONTRACTOR**

P.O. Box 99 • Boone, IA 50036  
515-432-6935 • FAX 515-432-9639 • www.grabauconst.com

**Since 1946**

**CHANGE PROPOSAL**

**CR-004**

**DECEMBER 24, 2020**

STORY CONSTRUCTION  
2810 WAKEFIELD CIRCLE  
AMES, IA 50010

Attn: RICHARD VAN

Re: BONDURANT COMMUNITY LIBRARY – BID PACKAGE 06-1.

Richard,

The following is the cost for CR-004. This pertains to the following:

- Price to furnish and install two (2) galvanized corner knife plates for sunscreen attachment at building corners.

This will come to an additional cost in the amount of \$410.30.

Very truly yours,

R. H. GRABAU CONSTRUCTION, INC.



Eric Hammer

Date: 12-24-20





Mid-States  
**MSS**  
 Steel Corp.

2515 Industrial Park Road  
 Boone, IA 50036-3045  
 Phone (515) 432-1648

EMPLOYEE OWNED

Attention: Eric Hammer

Project: <u>Bondurant Library Expansion</u>	Location: <u>Bondurant, Iowa</u>	Job # <u>6261</u>
Customer: <u>R. H. Grabau Construction, Inc.</u>	Contact: <u>Eric Hammer</u>	C.O. # <u>1</u>
Telephone # <u>515-432-6935 Ext. 14</u>	Email: <u>ehammer94@yahoo.com</u>	Date: <u>12/23/20</u>

Per CR-004

(2) galvanized corner knife plates for sunscreen attachmentMust ship to galvanizer with scheduled load

For the sum of:	175.00
Sales tax exempt	

**NOTE: Mid-States Steel will not proceed without a contract change order.**

Original Contract Amount	86,454.00
Approved Change Orders	0.00
Current Contract Amount	<u>86,454.00</u>

Request for Change Order #1 175.00If accepted, new contract amount **86,629.00**

All other terms and conditions of the original purchase order will remain unchanged.

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_ Proposal by: Jeff Drake Date: 12/23/20

PROJEC-IN-BID

Bondurant Library  
12/24/2020

RH Grabow Construction

James Irvine

432-6935

Install (2) Corner Knife plates  
for sunscreen attachment

Field Superintendent

2 hrs @ 95.00/hr.

=

\$ 190.00

No tax







# CHANGE ORDER

Owner   
 Architect   
 Construction Manager   
 Bid Package Contractor

PROJECT: **Bondurant Community Library Expansion**  
 City of Bondurant  
 Bondurant, Iowa

CHANGE ORDER NO.: 002

DATE: February 12, 2021

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

CONTRACTOR: **R.H. Grabau Construction, Inc.**  
 871 P Avenue; PO Box 99  
 Boone, Iowa 50036

**THE CONTRACT IS CHANGED AS FOLLOWS:**

CRS-008 Donor Plaque Credit.....	Deduct	(\$707.00)
CRS-009 Steel Angles at Curtain Walls .....	Add	155.30

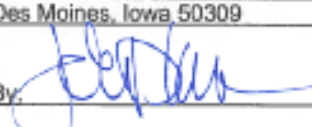
Current Contract Amount:	\$ 593,235.91
Contract Amount will be decreased by this Change Order:	(551.70)
New Contract Amount including this Change Order:	\$ 592,684.21

Not valid until signed by the Construction Manager, Contractor, Architect, and Owner.

STORY CONSTRUCTION CO.  
 Construction Manager  
 2810 Wakefield Circle  
 Ames, Iowa 50010

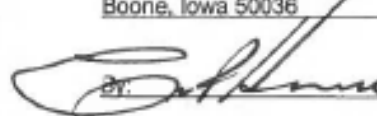
FEH DESIGN  
 Architect  
 604 E. Grand Ave.  
 Des Moines, Iowa 50309

By:  Date: 2/12/21

By:  Date: 02-24-2021

R.H. GRABAU CONSTRUCTION, INC.  
 Bid Package Contractor  
 871 P Avenue; PO Box 99  
 Boone, Iowa 50036

CITY OF BONDURANT  
 Owner  
 100 Lincoln St. NE  
 Bondurant, Iowa 50035

By:  Date: 2-22-21

By: \_\_\_\_\_ Date: \_\_\_\_\_



# Change Request Summary

PROJECT: Bondurant Community Library Expansion CHANGE REQUEST NO.: CR-008  
 DATE: February 2, 2021  
 SUBJECT: Donor Plaque Credit

### PROPOSED CHANGE DESCRIPTION

Credit back to Owner for new lettering 'Our Gracious Donors...' that was priced during Bid. The words 'Our Gracious Donors...' is to be relocated as shown in Contract Drawings. New lettering will not be needed due to reusing of existing.

Refer to attached drawing(s).

### SUMMARY OF COST BREAKDOWN:

<u>BP #</u>	<u>Description</u>	<u>Amount</u>
BP 06-1 Grabau	Donor Plaque Credit	(\$ 707.00)

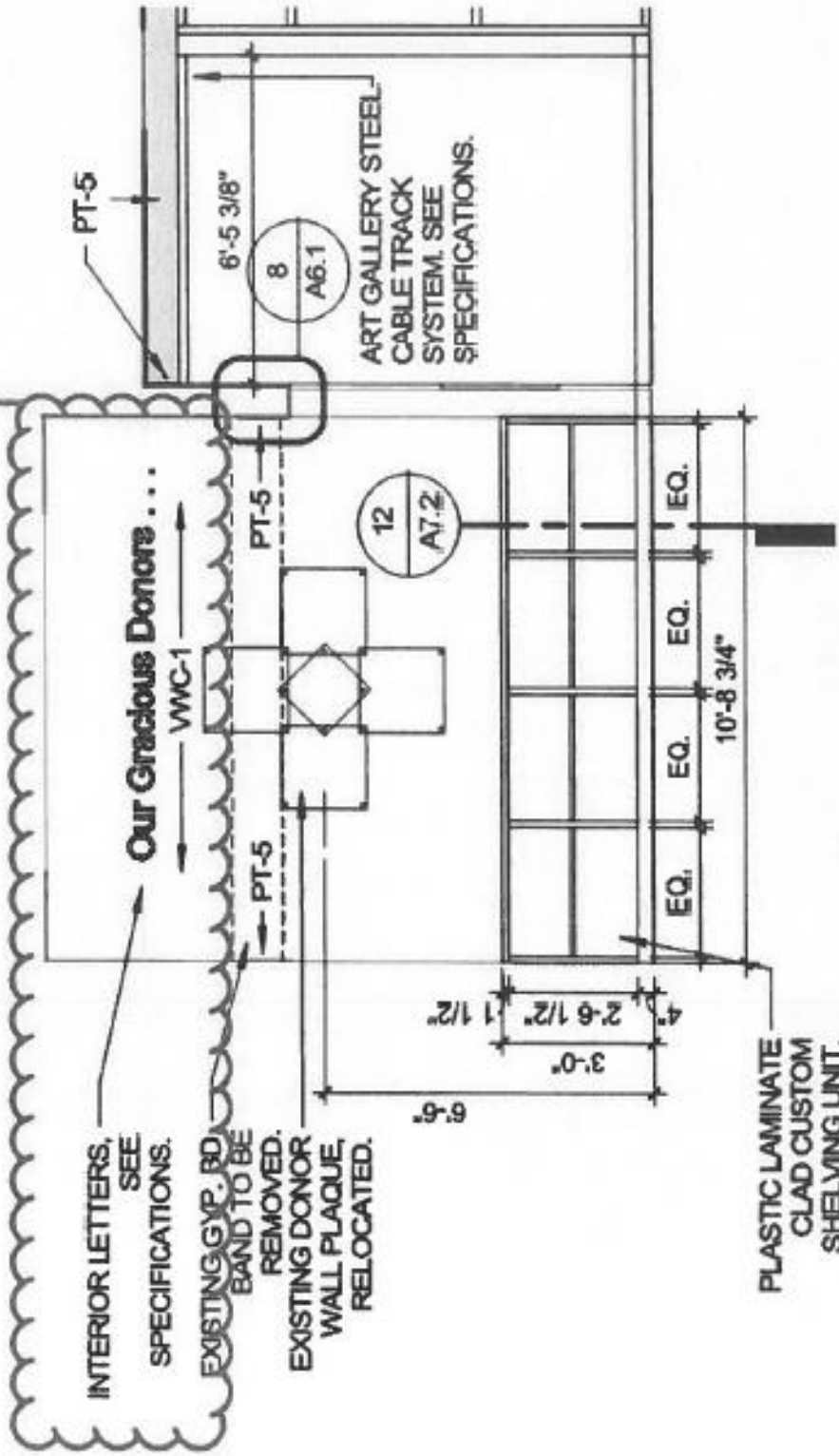
Story Construction Co. Contractor	FEH Design Designer	City of Bondurant Owner
<input type="checkbox"/> Recommend Acceptance	<input type="checkbox"/> Recommend Acceptance	<input checked="" type="checkbox"/> Accepted
<input type="checkbox"/> Do Not Recommend Acceptance	<input type="checkbox"/> Do Not Recommend Acceptance	<input type="checkbox"/> Not Accepted
By: _____	By: _____	By: 
Date: _____	Date: _____	Date: <u>2/16/2021</u>

cc: Field  
File

2810 Wakefield Circle, Ames, IA 50010 | phone 515.232.4358 | fax 515.232.0599 | www.storycon.com

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reuse existing lettering from current location (8/A7.2)



INTERIOR LETTERS, SEE SPECIFICATIONS.

EXISTING GYP. BD. BAND TO BE REMOVED.

EXISTING DONOR WALL PLAQUE RELOCATED.

ART GALLERY STEEL CABLE TRACK SYSTEM. SEE SPECIFICATIONS.

PLASTIC LAMINATE CLAD CUSTOM SHELVING UNIT.

reuse existing lettering from current location (8/A7.2)



**R.H. GRABAU CONSTRUCTION, INC.  
GENERAL CONTRACTOR**

P.O. Box 99 • Boone, IA 50036  
515-432-6935 • FAX 515-432-9639 • www.grabauconst.com

**Since 1946**

**CHANGE PROPOSAL**

**CR-008**



**JANUARY 28, 2021**

**STORY CONSTRUCTION  
2810 WAKEFIELD CIRCLE  
AMES, IA 50010**

**Attn: RICHARD VAN**

**Re: BONDURANT COMMUNITY LIBRARY – BID PACKAGE 06-1.**

**Richard,**

**The following is the cost for CR-008. This pertains to the following:**

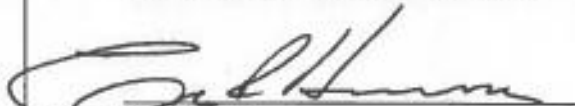
- **Price for Donor Plaque Modifications.**
  - o **This Price Includes:**
    - **Credit to Change Sign Types, as well as an added trip charge for the new template of existing signage being used.**

**This will be a deduct proposal in the amount of \$707.00.**



**Very truly yours,**

**R. H. GRABAU CONSTRUCTION, INC.**

  
Eric Hammer

**Date:** 1-28-21







# Change Order Request

BM Grebau Construction  
 1871 P Avenue PO Box 99  
 Boone, IA 50036  
 ATTN: Ryan Wiltgen

Date: 1/28/21  
 Change Order Request No: 1  
 Contract/Job No: 197953  
 ASI Project No: City of Bandorant  
 Community Library

**Project:**

Item	Description	Price	QTY	Total
1	Quantity Change for Sign Type 1 from (15) to (13)	\$42.00	-2	(\$84.00)
2	Quantity Change for Sign Type 2 from (3) to (4)	\$61.00	-1	(\$61.00)
3	Quantity Change for Sign Type 6 Narrow (1) Reading of OUR GRACIOUS DONOR	\$1,016.00	-1	(\$1,016.00)
4	Add additional trip charge and new template for Sign Type 6	\$454.00	1	\$454.00

Original Contract Sum	\$7,355.00
Net Change by previous authorized Change Orders	\$0.00
Contract Sum Prior to this Change Order	\$7,355.00
Contract Sum will Increase/Decrease	(\$707.00)
New Contract Sum Including this Change Order	\$6,648.00
Pending Change Order Requests (not included in new Contract Sum)	\$0.00

Submitted by: \_\_\_\_\_

*ASI will commence with these changes once a valid change order has been received and validated by our accounting department. Verbal, email or other forms of notices to proceed, generally will not be accepted as formal approval to proceed with these changes.*

*Estimated lead time is <del>2-4</del> weeks from ASI change order approval.*



# Change Request Summary

PROJECT: Bondurant Community Library Expansion

CHANGE REQUEST NO.: CR-008

DATE: February 2, 2021

SUBJECT: Steel Angles at Curtain Wall

### PROPOSED CHANGE DESCRIPTION

Pricing for material to add two (2) 8" x 4" x 7/16" steel angle supports for curtain wall system. Angles to be approximately 6" in length. shop primed gray.

Refer to drawing attached.

### SUMMARY OF COST BREAKDOWN:

<u>BP #</u>	<u>Description</u>	<u>Amount</u>
BP 06-1 Grabau	Steel Angle at Curtain Wall	\$ 155.30

<u>Story Construction Co.</u> Contractor	<u>FEH Design</u> Designer	<u>City of Bondurant</u> Owner
<input type="checkbox"/> Recommend Acceptance	<input type="checkbox"/> Recommend Acceptance	<input checked="" 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: _____	Date: _____	Date: <u>2/16/2021</u>

cc: Field  
File

 **AIA® Document G709® – 2018****Proposal Request**

---

<b>PROJECT:</b> <i>(name and address)</i> Bondurant Community Library Expansion 104 2nd St NE Bondurant, IA 50035	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date:	Architect's Project Number: 2018231 Proposal Request Number: 004 Proposal Request Date: 01-11-2021
<b>OWNER:</b> <i>(name and address)</i> City of Bondurant 200 2nd Street NE Bondurant, IA 50035	<b>ARCHITECT:</b> <i>(name and address)</i> FEH DESIGN 604 E Grand Ave Des Moines, IA 50309	<b>CONTRACTOR:</b> <i>(name and address)</i>

---

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Ten (10) days or notify the Architect in writing of the anticipated date of submission.

*(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)*

1. Provide cost to add two bearing angles to column at grid D-6 (SW Corner of VEST 109) to support cold-formed metal framing per attached detail SR1.0.

**THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.**

---

**REQUESTED BY THE ARCHITECT:**

John Karmann, AIA  
**PRINTED NAME AND TITLE**



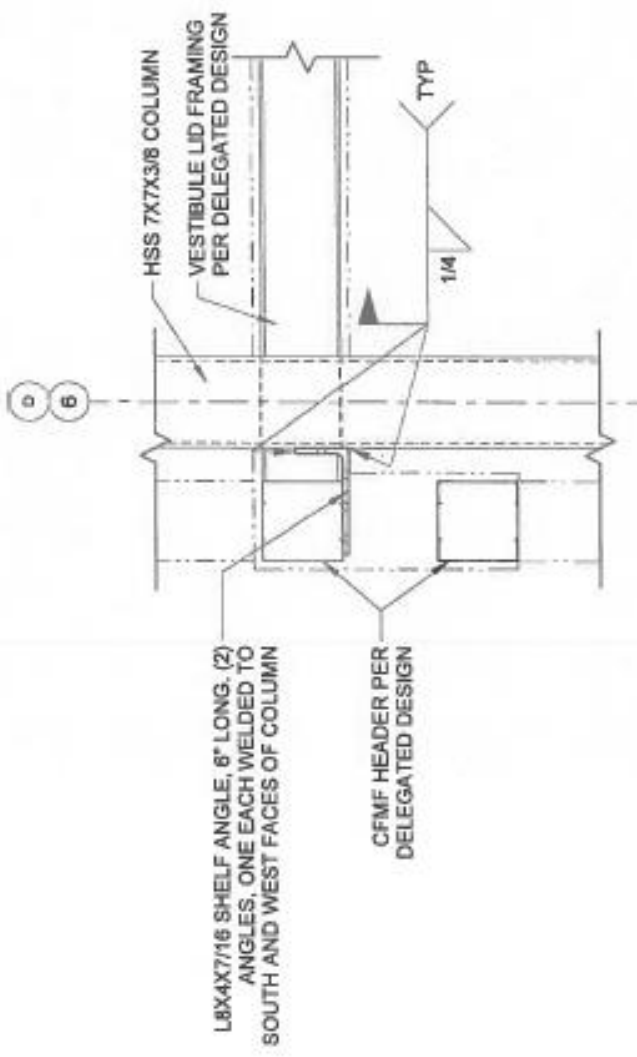
SHEET TITLE  
 STRUCTURAL  
 REVISION 1

PROJECT TITLE CITY OF BONDURANT  
 COMMUNITY LIBRARY  
 EXPANSION  
 104 2ND STREET NORTHEAST  
 BONDURANT, IA 50036

DATE  
 07/15/21

PROJECT NUMBER  
 2018231.02

SHEET  
 SR1.0



**NEW ENTRANCE CFMF  
 1 HEADER SUPPORT ANGLES**  
 SCALE: 1" = 1'-0"



**R.H. GRABAU CONSTRUCTION, INC.  
GENERAL CONTRACTOR**

P.O. Box 99 • Boone, IA 50036  
515-432-6935 • FAX 515-432-9639 • www.grabauconst.com

**Since 1946**

**CHANGE PROPOSAL**

**CR-009**



**JANUARY 29, 2021**

**STORY CONSTRUCTION  
2810 WAKEFIELD CIRCLE  
AMES, IA 50010**

**Attn: RICHARD VAN**

**Re: BONDURANT COMMUNITY LIBRARY – BID PACKAGE 06-1.**

**Richard,**

**The following is the cost for CR-009. This pertains to the following:**


- **Price for Steel Angles at Curtain Wall.**
  - o **This Price Includes:**
    - **(2) L 8x4x 1/2 x 0'6" Long for field welding at grid D-6 Column.**

**This will be an additional cost of \$155.30.**



**Very truly yours,**

**R. H. GRABAU CONSTRUCTION, INC.**

  
**Eric Hammer**

**Date:** 1-29-21







2515 Industrial Park Road  
Boone, IA 50036-3045  
Phone (515) 432-1846

EMPLOYEE OWNED

Attention: Eric Hammer

Project: <u>Bondurant Library Expansion</u>	Location: <u>Bondurant, Iowa</u>	Job # <u>6261</u>
Customer: <u>R. H. Grabau Construction, Inc.</u>	Contact: <u>Eric Hammer</u>	C.O. # <u>3</u>
Telephone # <u>515-432-8935 Ext. 14</u>	Email: <u>ehammer64@yahoo.com</u>	Date: <u>01/28/21</u>

Per PR 004:  
(2) L 8x4x1/2 x 0'-6" long for field welding at grid D-6 column  
std. shop cost

\*\*\*\*This is priced with customer pick up of material

For the sum of: 145.00  
Sales tax exempt

**NOTE: Mid-States Steel will not proceed without a contract change order.**

Original Contract Amount	88,454.00
Approved Change Orders	175.00
Current Contract Amount	<u>88,629.00</u>

Request for Change Order #2 dated 01/28/21	2,370.00
Request for Change Order #3 dated 01/28/21	145.00

If accepted, new contract amount 89,144.00

All other terms and conditions of the original purchase order will remain unchanged.

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_ Proposal by: Jeff Drake Date: 01/28/21

# AIA Document G709<sup>®</sup> – 2018

## Proposal Request

<b>PROJECT:</b> <i>(name and address)</i> Bondurant Community Library Expansion 104 2nd St NE Bondurant, IA 50035	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date:	Architect's Project Number: 2018231 Proposal Request Number: 004 Proposal Request Date: 01-11-2021
<b>OWNER:</b> <i>(name and address)</i> City of Bondurant 200 2nd Street NE Bondurant, IA 50035	<b>ARCHITECT:</b> <i>(name and address)</i> FEH DESIGN 604 E Grand Ave Des Moines, IA 50309	<b>CONTRACTOR:</b> <i>(name and address)</i>

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Ten (10) days or notify the Architect in writing of the anticipated date of submission.

*(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)*

1. Provide cost to add two bearing angles to column at grid D-6 (SW Corner of VEST 109) to support cold-formed metal framing per attached detail SR1.0.

**THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.**

REQUESTED BY THE ARCHITECT:

John Kammann, AIA  
PRINTED NAME AND TITLE



**CHANGE ORDER**

Owner   
Architect   
Construction Manager   
Bid Package Contractor

PROJECT: **Bondurant Community Library Expansion** CHANGE ORDER NO.: **001**  
City of Bondurant  
Bondurant, Iowa DATE: December 4, 2020

CONTRACT FOR: **Bid Package No. 31-1 – Site Demolition, Earthwork, Utilities, Landscaping & Paving**

CONTRACTOR: **Absolute Concrete Construction**  
505 1<sup>st</sup> Ave. N  
Slater, Iowa 50244

**THE CONTRACT IS CHANGED AS FOLLOWS:**

CCD-001 Tree Stump Removal.....Add \$ 3,057.26

Current Contract Amount: \$ 359,069.00  
Contract Amount will be increased by this Change Order: 3,057.26  
New Contract Amount including this Change Order: \$ 362,126.26

Not valid until signed by the Construction Manager, Contractor, Architect, and Owner.

STORY CONSTRUCTION CO.  
Construction Manager  
2810 Wakefield Circle  
Ames, Iowa 50010

By:  Date: 10/8/20

FEH DESIGN  
Architect  
604 E. Grand Ave.  
Des Moines, Iowa 50309

By: \_\_\_\_\_ Date: \_\_\_\_\_

ABSOLUTE CONCRETE CONSTRUCTION  
Bid Package Contractor  
505 1<sup>st</sup> Ave. N  
Slater, Iowa 50244

By:  Date: 12-10-20

CITY OF BONDURANT  
Owner  
100 Lincoln St. NE  
Bondurant, Iowa 50035

By: \_\_\_\_\_ Date: \_\_\_\_\_



**CONSTRUCTION CHANGE DIRECTIVE NO. CCD-001**

Date: October 21, 2020  
To: BP 31-1  
Subject: Tree Stump Removal  
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:**

Remove existing tree stump that is interfering with building pad prep for South addition. Haul off and dispose of tree stump. Import fill dirt as needed to fill in void left from tree stump removal.

(Stump was not included in previous contract for removal or to be included in the base bid for this project)

**Contractor**

Absolute Concrete \$ 3,057.26

Issued by Story Construction Co.

  
Clint Jensen  
Project Manager

Authorized by:

  
City of Bondurant Library

cc: Richard Van  
Charlie Harris  
Janie Bates

2810 Wakefield Circle, Ames, IA 50010 | phone 515.232.4358 | fax 515.232.0599 | www.storycon.com

GENERAL CONTRACTING | DESIGN+BUILD | CONSTRUCTION MANAGEMENT

**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:** 10-21-20

**To:** Story Construction

**Job Number:** ACC20-016

**Change Order Proposal Number:** 01

**Description of Proposed Change:**  
T&M Work completed by Wenthold under Absolute to remove a stump on site 10-21-20.

Item	Description	Quantity	Units	Unit Price	Amount
1	Pot Hole Vacuum, Wenthold	2	Hours	\$ 185.00	\$ 370.00
2	315 Excavator, Wenthold	2	Hours	\$ 225.00	\$ 450.00
3	Roller, Wenthold	1	Hours	\$ 150.00	\$ 150.00
4	9 Loads of Imported Clay, Wenthold	72	Tons	\$ 20.00	\$ 1,440.00
5	3 Loads of Stump and Tree Debris, Wenthold	24	Tons	\$ 20.00	\$ 480.00
				<b>Sub-Total:</b>	\$ 2,890.00
				<b>5 % Sub Markup</b>	\$ 144.50
				<b>Increased Bond Cost</b>	\$ 22.76
				<b>Total:</b>	\$ 3,057.26

Accepted:

**Story Construction**

**By:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Absolute Concrete Construction, Inc.**

**By:** \_\_\_\_\_

**Date:** \_\_\_\_\_



Bondurant Community Library Expansion  
Contingency

\$ 133,269.00

Basic Bid Alternates 1 & 2	Bid Package Contract Amount	Contingency	Allowance/Unit Price in BP	Owner Add	BP 5	Soft cost	Approved for Price Back	Story to End	Final to Back	Back from Owner
CR 001	Roller Shade Modification (PR-01)	557				Approved	X	X	X	X
CR 002	Outside Floor Beams	1714				Approved	X	X	X	X
CR 003	Change Air Blaine to 9 lights lamp	4,170				Approved	X	X	X	X
CR 004	Screened Corner Airline Panels	415				Approved	X	X	X	X
CR 005	Added Sloop at Door 116-1	2,000				10 Owner 10/27/19 signed copy	X	X	X	X
CR 006	Deduct Existing Screen Wall	-				BP 06-1 for Pricing 1/19	X	X	X	X
CR 007	Steel at Existing RTU	5,000				BP 06-1	X	X	X	X
CR 008	Donor Plaque Credit	1,027				Approved	X	X	X	X
CR 009	Steel Angles at Curtain Wall	155				Approved	X	X	X	X
CR 010	Temporary Masonry Enclosure at Area A	3,800				BP 04-1	X	X	X	X
CR 011										
CR 012										
CR 013										
CR 014										
CR 015										
Sub Total		\$ 15,471	\$ -	\$ -	\$ -	\$ -				

CCD-001	Remove Area Slump at South Addition	3,057				Approved	X	X	X	X
CCD-002	Widener Concrete Foundation	3,150				Approved	X	X	X	X
CCD-003	Temporary Electric Room	3,500				H 15 110 BP 5 Placeholder	X	X	X	X
CCD-004	Additional Curt Work (Christens Area)	1,800				Placeholder	X	X	X	X
CCD-005	Insulation Add	1,000				Placeholder	X	X	X	X
CCD-006										
CCD-007										
CCD-008										
CCD-009										
CCD-010										
CCD Totals		\$ 11,737	\$ -	\$ -	\$ -	\$ -				
Total Contract Includes CR/CCD		\$ 27,209	\$ -	\$ -	\$ -	\$ -				

Total Contingency left \$ 106,060.33  
 Total BP Change Order Adds \$ 27,209  
 Construction Cost Totals \$ 2,692,569  
 Changes against Contingency 1.01% percent of changes vs cost of work

Changes against Contingency  
 \$ 10,109 Approved Executed  
 \$ 2,000 Approved Pending Signatures  
 \$ 15,100 Story Review Pending - Budget amounts  
 \$ 27,209 Total Changes Approved  
 \$ 10,109

**Legend:**

- Green Approved
- Blue SVPA Court
- Yellow Budget \$
- Red Story Court
- Orange Subcontractor Court
- Pink Allowance
- White Owner

**PROJECT COST SUMMARY**

**Project:** Bondurant Library Expansion  
**City of Bondurant**  
**CONSTRUCTION COSTS**  
 Awardeed Contracts

Story Construction Co.  
 Construction Manager  
 February 26, 2021

Bid Pkg	Description	Contractor	TOTAL Contract	Change Orders	Current	Payment Summary			Amt. Remaining	
						Payment Through: Gross Payment	February 26, 2021 % Complete	Retainage		Net Payment
03-1	Concrete Foundations & Slabs	Smart Concrete	145,000.00	2,380	147,380.00	110,630.00	75.1%	5,531.50	105,098.50	42,281.50
04-1	Unit Masonry	Seedorf Masonry	269,285.00		269,285.00	-	0.0%	-	-	269,285.00
06-1	General Carpentry, Building Demolition & Steel	RH Orban	591,999.00	1,237	593,236.91	250,811.44	42.3%	12,540.57	238,270.87	354,966.04
07-3	Membrane Roofing & Sheet Metal Flashing and Trim	For Sure Roofing & Sheet Metal	126,757.00		126,757.00	73,105.00	57.7%	3,655.25	69,449.75	57,307.25
08-1	Entrance, Storefront, Curtainwall & Glazing	Mid-American Glazing Systems	124,000.00		124,000.00	17,660.00	14.2%	863.00	16,777.00	107,223.00
09-1	Gypsum Board Assemblies, Acoustical Ceilings, Cold-Form-Insulated Schick Inc (H.S.I)	Realist Flooring, Carpet & Ceramic Tile	268,608.00		268,608.00	95,367.10	35.5%	4,767.86	90,589.25	178,018.76
09-5	Resilient Flooring, Carpet & Ceramic Tile	Ideal Floors Inc	69,845.00		69,845.00	52,244.00	74.8%	2,612.20	49,631.80	20,213.20
21-1	Fire Suppression Systems	Summit Fire Protection	38,400.00		38,400.00	13,079.00	34.1%	653.95	12,425.05	25,974.95
22-1	Painting & HVAC	Broadway Mechanical & Roofing Co	258,263.00		258,263.00	101,195.00	39.2%	5,069.75	96,135.25	162,127.75
28-1	Electrical, Communications, Electronic Safety & Security	Nelson Electric	286,180.00		286,180.00	61,579.09	21.4%	3,078.96	58,500.13	229,679.87
31-1	Site Demolition, Earthwork, Utilities, Landscaping & Paving Absolute Concrete Construction		359,069.00	3,057	362,126.26	42,908.26	11.8%	2,145.41	40,762.85	321,363.41
	<b>Subtotal - Bid Package Contracts</b>		<b>\$ 2,539,205.00</b>	<b>\$ 6,674.17</b>	<b>\$ 2,545,879.17</b>	<b>\$ 818,598.89</b>	<b>32.15%</b>	<b>\$ 40,328.45</b>	<b>\$ 777,927.34</b>	<b>\$ 1,768,433.79</b>
	<b>Contingency Allowance</b>		<b>133,289.00</b>		<b>133,289.00</b>					
	CRN/CCD Previously Approved		\$ 10,108.67		\$ 10,108.67					
	CRN/CCD approved by Arch/CM		\$ 2,000.00		\$ 2,000.00					
	Pending CRN/CCD's		\$ 15,100.00		\$ 15,100.00					
	<b>Total Contingency Allowance Remaining</b>		<b>133,289.00</b>		<b>106,060.33</b>		<b>20.42%</b>			<b>106,060.33</b>
	<b>Construction Management Services</b>	Story Construction Co.	443,291.00		443,291.00	108,758.00			108,758.00	334,533.00
	Reimbursable					(775.01)			(775.01)	
	Temporary Facilities Budget		125,974.00		125,974.00	21,207.26			21,207.26	104,766.74
	<b>Subtotal - CM Services</b>		<b>\$ 569,265.00</b>		<b>\$ 569,265.00</b>	<b>129,190.25</b>	<b>22.69%</b>		<b>129,190.25</b>	<b>438,534.75</b>
	<b>DESIGN SERVICES</b>	FEH Design	270,062.00		270,062.00					270,062.00
	Architect/Engineering Services									
	Reimbursable									
	<b>Subtotal - Design Services</b>		<b>\$ 270,062.00</b>		<b>\$ 270,062.00</b>		<b>0.00%</b>			<b>\$ 270,062.00</b>
	<b>Owner Costs Budgeted Included in CM Services (Miscellaneous Reimbursable)</b>									
	Special Inspection Services	Team Services Testing	22,000.00		22,000.00					22,000.00
	Building Permits/Plan Review	City of Bondurant				840.01			840.01	(840.01)
	Submittal Exchange		4,200.00		4,200.00				4,200.00	
	Document Reproduction	Action Reprographics	5,000.00		5,000.00					5,000.00
	<b>Subtotal - Special Inspections/Owner Costs</b>		<b>\$ 31,200.00</b>		<b>\$ 31,200.00</b>	<b>\$ 5,040.01</b>			<b>\$ 5,040.01</b>	<b>\$ 26,159.99</b>
	<b>Subtotal - Direct Construction Cost</b>		<b>\$ 3,543,202.00</b>		<b>\$ 3,522,667.50</b>	<b>\$ 952,798.15</b>		<b>\$ 40,328.45</b>	<b>\$ 911,870.70</b>	<b>\$ 2,609,246.78</b>
	<b>SOWNER COSTS</b>									
	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
	Mid-American Energy Electrical Move		21,882.33		21,882.33					21,882.33
	Mid-American Energy Gas Upgrade		5,000.00		5,000.00					5,000.00
	<b>Sub-total Owner Costs</b>		<b>\$ 229,882.33</b>		<b>\$ 229,882.33</b>					<b>\$ 229,882.33</b>
	<b>Total Project Cost</b>		<b>\$ 3,773,084.33</b>		<b>\$ 3,752,549.83</b>	<b>\$ 952,798.15</b>	<b>25.39%</b>	<b>\$ 40,328.45</b>	<b>\$ 911,870.70</b>	<b>\$ 2,839,129.11</b>



# Change Request Summary

PROJECT: Bondurant Community Library Expansion

CHANGE REQUEST NO.: CR-005

DATE: January 22, 2021

SUBJECT: Added Stoop at Door 116.1

### PROPOSED CHANGE DESCRIPTION

- 1. Pricing to furnish and install material for concrete stoop foundation at door 116.1 on East addition.

Refer to drawing attached.

### SUMMARY OF COST BREAKDOWN:

BP #	Description	Amount
BP 03-1 Smart Concrete	Added Stoop at Door 116.1	\$ 2,000.00

Story Construction Co. Contractor	FEH Design Designer	City of Bondurant Owner
<input checked="" type="checkbox"/> Recommend Acceptance	<input 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: 1/25/21	Date: _____	Date: _____

cc: Field  
File

2810 Wakefield Circle, Ames, IA 50010 | phone 515.232.4358 | fax 515.232.0599 | www.storycon.com

GENERAL CONTRACTING | DESIGN+BUILD | CONSTRUCTION MANAGEMENT



# Change Request

PROJECT: **Bondurant Community Library Expansion** CHANGE REQUEST NO.: CR-005

DATE: **January 19, 2021**

COPIES TO: **BP 03-1 Smart Concrete Solutions**

SUBJECT: **Added Stoop at Door 116.1**

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

1. Provide pricing to furnish and install material for concrete stoop foundation at door 116.1 on East addition.

Refer to drawing attached.

**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 January 22, 2021.

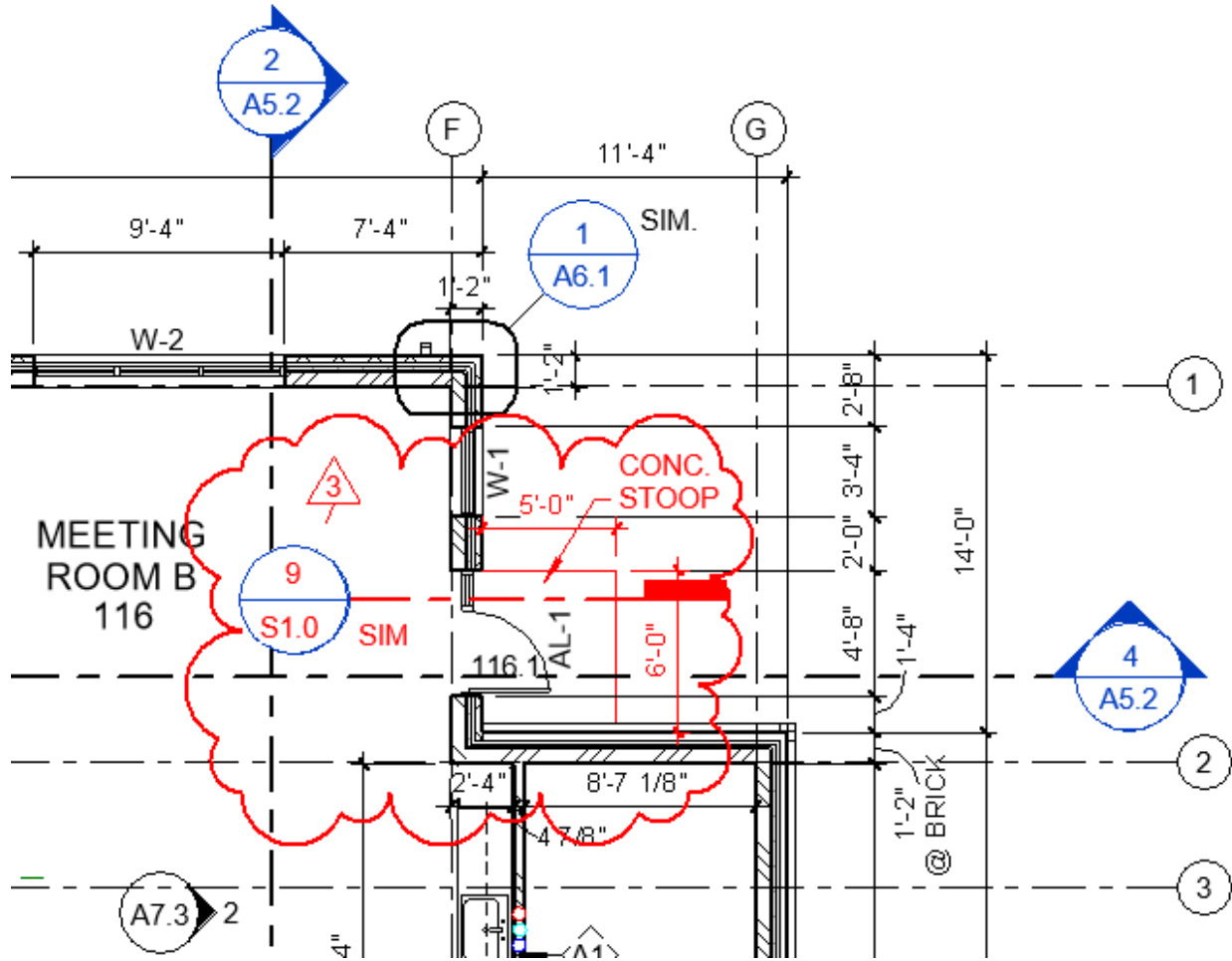
Return to Story Construction Co., via submittal exchange.

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
BP 03-1 Smart Concrete	Added Stoop at Door 116.1	\$ <u>2000</u>
	<b>Total Change</b>	<b>\$ <u>2000</u></b>
		Material: \$800 Labor: \$1,200

Signature: Joel Waltz

Date: 1/19/21

Attachments  
cc: Field  
File



# BONDURANT COMMUNITY LIBRARY RFI-011 - MISSING CONCRETE STOOP



# Change Request Summary

PROJECT: Bondurant Community Library Expansion CHANGE REQUEST NO.: CR-007  
 DATE: February 25, 2021  
 SUBJECT: Steel at Existing RTU's

### PROPOSED CHANGE DESCRIPTION

Pricing to furnish and install steel angles at existing RTU's for additional curb support. Steel angles were not installed during construction of building in 2008. Verify current conditions to best determine how to approach the install on steel. Coordinate items that may need to be removed and reinstalled as part of this process to allow proper access.

### SUMMARY OF COST BREAKDOWN:

<u>BP #</u>	<u>Description</u>	<u>Amount</u>
BP 06-1 Grabau	Steel at Existing RTU's	\$3,308.57

Story Construction Co. Contractor	FEH Design Designer	City of Bondurant Owner
<input type="checkbox"/> Recommend Acceptance	<input 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: _____	Date: _____	Date: _____

cc: Field  
File



**R.H. GRABAU CONSTRUCTION, INC.  
GENERAL CONTRACTOR**

P.O. Box 99 • Boone, IA 50036  
515-432-6935 • FAX 515-432-9639 • www.grabauconst.com

**Since 1946**

**CHANGE PROPOSAL**

**JANUARY 29, 2021**

STORY CONSTRUCTION  
2810 WAKEFIELD CIRCLE  
AMES, IA 50010

**Attn: RICHARD VAN**

**Re: BONDURANT COMMUNITY LIBRARY – BID PACKAGE 06-1.**

Richard,

The following is a change request in response to the walk thru with Story and US Erectors. Change request pertains to the following:

- Additional roof framing at (4) units.

This will be an additional cost of \$3,308.57.

Very truly yours,

R. H. GRABAU CONSTRUCTION, INC.

Kevin S Porter

Date: 1-29-21







## US Erectors, Inc.

5760 Metro East Drive  
Pleasant Hill, IA 50327

Phone: (515) 243-8450  
Fax: (515) 243-8451

### REQUEST FOR CHANGE ORDER

1

Project Name: Bondurant Library Expansion

Contract: R.H. Grabau

Date: 1/27/2021

PR# \_\_\_\_\_

#### Description of Add/Deduct

The existing building doesn't have any roof frames for the existing units.  
Per a walk through there are 4 units that would need frames.  
US Erectors would need access to weld these frames and will not be responsible for moving any MEP for access. This price includes material.

	Cost Per Hr	Total Hours	Total Cost
Superintendent	\$ 86.62		\$ -
Foreman	\$ 83.27	-	\$ -
Journeyman	\$ 79.79	-	\$ -
Premium Time	\$ 28.52	-	\$ -
Double Time	\$ 59.04	-	\$ -
Welding Machine	\$ 10.00	-	\$ -
Forklift	\$ 25.00	-	\$ -
Scissor lift	\$ 16.00	-	\$ -
Trucking	\$ 100.00	-	\$ -
BoomLift (60')	\$ 28.00	-	\$ -
Service Truck	\$ 80.00	-	\$ -
Torch	\$ 17.50	-	\$ -
		Total	\$ -

#### Pricing

Material	\$ -	
Mark-Up	\$ -	
ST&S	\$ -	5% Labor
Labor	\$ -	
Tax	\$ -	
	<u>\$ 2,914.00</u>	

#### Codes (USEI Office Use)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
See Attached  
\_\_\_\_\_

Please prepare the appropriate Change Order and forward copies for execution.  
Upon request, all necessary back-up can be supplied as needed.

Thank you,

*Chad Orr*

Chad Orr  
Project Manager

**US Erectors Pricing Sheet**

Name:

Description:

**Bondurant Library Expansion  
Add new roof frames into existing building**

Labor	Rates/Hour		Manhours	Crew Size	Foreman Hours	Ironworker Hours	Total Cost
	Units	Units per Manhour					
Added Roof Frames	4	5	20	2	10.00	10.00	\$ 1,630.60
	0	4	0	2	0.00	0.00	\$ -
	0	1	0	2	0.00	0.00	\$ -
	0	1.55	0	2	0.00	0.00	\$ -
	0	1	0	2	0.00	0.00	\$ -

Equipment	Hours	Rate per Hour	Total Cost
65T Crane w/ Operator	0	\$230.00	\$ -
Forklift (no Operator)	0	\$25.00	\$ -
60' boom lift	0	\$28.00	\$ -
26' Scissor Lift	10	\$16.00	\$ 160.00
Welding Machine	10	\$10.00	\$ 100.00
Torch	0	\$17.50	\$ -
Pick Up/Delivery	1	\$100.00	\$ 100.00
Service Truck	1	\$80.00	\$ 80.00

Misc. Material	Ea.	\$/lbs.	Total Cost
	0	\$1.75	\$ -
	0	\$90.00	\$ -
	0	\$840.00	\$ -

Supplier	Cost	Mark-Up (10%)	Total Cost
4"x6"x1/4" angle	\$693.00	\$69.30	\$ 762.30

Labor Cost	\$	1,630.60
Small Tools/Supply	\$	81.53 (5% of Labor)
Equipment Cost	\$	440.00
Misc. Material Cost	\$	-
Supplier Cost	\$	762.30
Tax	\$	-
Bond	\$	-
<b>Total</b>	<b>\$</b>	<b>2,914.43</b>

(5% of Supplier Cost)  
(.8% of Total Cost)



## Change Request Summary

PROJECT: Bondurant Community Library Expansion

CHANGE REQUEST NO.: CR-010

DATE: February 25, 2021

SUBJECT: Temporary Masonry Enclosure

### PROPOSED CHANGE DESCRIPTION

Pricing to furnish and install plastic membrane around scaffolding at South addition on all sides for a temporary enclosure to maintain adequate temperatures for proper installation of masonry units.

CM will provide heat source to enclosure.

### SUMMARY OF COST BREAKDOWN:

<u>BP #</u>	<u>Description</u>	<u>Amount</u>
BP 04-1 Seedorff	Temporary Masonry Enclosure	\$3,800.00

Story Construction Co.  
Contractor

FEH Design  
Designer

City of Bondurant  
Owner

Recommend Acceptance

Recommend Acceptance

Accepted

Do Not Recommend Acceptance

Do Not Recommend Acceptance

Not Accepted

By: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

cc: Field  
File

2810 Wakefield Circle, Ames, IA 50010 | phone 515.232.4358 | fax 515.232.0599 | www.storycon.com

GENERAL CONTRACTING | DESIGN+BUILD | CONSTRUCTION MANAGEMENT



**Change Order Request**

**SEEDORFF MASONRY, INC.**  
12345 UNIVERSITY AVE STE 100  
CLIVE IA 50325-8284  
Phone: (515)289-2036  
Fax: (515)289-2034

To: STORY CONSTRUCTION CO  
2810 WAKEFIELD CIRCLE  
AMES, IA 50010

Date: 2/25/2021

SMI Job #: 20044-

Name: BONDURANT COMMUNITY LIBRARY EXPANSION  
104 2ND ST  
BONDURANT, IA 50035-1389

Change Order Request #: 6 Description: Winter Enclosure @ Area A

We hereby submit specifications and estimates based on the terms and conditions of our executed contract.

Details: Furnish and install reinforce poly over our scaffolding along all three sides of area A. This work will allow SMI to install the masonry veneer when the air temperatures are below 32 but above 25.

We Propose hereby to furnish labor and material - complete in accordance with the above specifications, for an ADD of \$3,800.00

Please note that Seedorff Masonry, Inc. will require an extra 2.00 days to complete this work.

Submitted by: CORY FREEBORN  
CORY FREEBORN  
SEEDORFF MASONRY, INC.

Note: This proposal is only valid for 30 Days.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Agreement herewith shall be evidenced by the Customer's signature hereon or by permitting Seedorff Masonry, Inc. to commence this work.

Firm: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date of Acceptance: \_\_\_\_\_

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.