

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title Ankeny Kirkendall Public Library
Contractor: Stahl Construction
Address: 3175 99th Street. Urbandale, IA 50322
Finance Budget Code: 928.2928.4412 **Finance Project #** 928.4412
Vendor Project or Invoice #: 8400 **PO #**
Original Contract Date: April 2, 2018 **Vendor #** 7227

Date of Council Meeting: October 7, 2019 **PAYMENT REQUEST #** 15
~~September 30, 2019~~
PAYMENT PERIOD: From: August 1, 2019 Through: August 31, 2019

Contract Summary

Original Contract Amount: \$ 12,767,000.00
Net change by Change Orders: \$ 265,580.60 ~~138,772.60~~ 13,032,580.60
Contract Amount to Date: (line 1 ± 2) \$ 12,905,772.60

Total completed and stored to date: \$ 12,017,828.16
Retainage: 5 % of Completed Work: \$ 600,891.41
Total Earned less Retainage: \$ 11,416,936.75
Less previous applications for payment: \$ 10,957,690.03
SUBTOTAL \$ 459,246.72

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 459,246.72

Balance to finish, including retainage: \$ 1,615,643.85
~~1,488,835.85~~

Contract Time Remaining (If applicable) 53.00 Working Days

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 the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: Stahl Construction
Firm Name
Signature [Signature] Date 9/17/19

Engineer / Consultant Approval:
Firm Name
Signature [Signature] Date 9/30/19

City of Ankeny Staff Approval:
Signature [Signature] Date 9/30/2019

Submit to: Adam L. Lust, P.E. - Assistant Public Works Director - Public Works Department
E-mail: ALust@AnkenyIowa.gov **Phone:** (515) 963-3537 **Fax:** (515) 963-3535

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	July 2, 2018	\$ 126,920.00
2	August 6, 2018	\$ 919,340.36
3	Sept. 17, 2018	\$ 644,000.28
4	Oct. 15, 2018	\$ 1,019,108.04
5	Dec. 3, 2018	\$ 1,293,953.82
6	Jan. 7, 2019	\$ 511,691.85
7	Jan. 21, 2019	\$ 915,145.45
8	Mar. 4, 2019	\$ 921,451.55
9	April 1, 2019	\$ 840,985.60
10	May 20, 2019	\$ 1,008,235.95
11	July 1, 2019	\$ 871,393.75
12	July 15, 2019	\$ 576,356.45
13	Aug. 15, 2019	\$ 743,383.93
14	Sept. 3, 2019	\$ 565,723.00
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 10,957,690.03

Record of Change Orders

No.	Date	Amount
1	08/20/18	10,510.00
2	09/17/18	\$ 7,453.00
3	10/15/18	\$ 6,766.00
4	11/05/18	\$ 4,817.20
5	01/07/19	\$ 8,468.00
6	01/07/19	\$ 7,770.00
7	01/07/19	\$ 4,305.00
8	02/04/19	\$ 38,248.40
9	04/15/19	\$ 1,473.00
10	04/15/19	\$ 8,395.00
11	04/15/19	\$ (1,555.00)
12	04/15/19	\$ 1,236.00
13	05/06/19	\$ 858.00
14	05/06/19	\$ 2,428.00
15	05/20/19	\$ 3,941.00
16	06/03/19	\$ 17,181.00
17	07/01/19	\$ 6,922.00
18	07/01/19	\$ 1,328.00
19	07/01/19	\$ 8,228.00
20	09/16/19	\$ 87,312.00
21	09/16/19	\$ 39,496.00
22		
23		
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TOTAL \$ 265,580.60

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	April 2, 2018
Original Contract Time:	420.00
Added by Change Order:	3.00
Contract Time to Date:	423.00
Time Used to Date:	361.00
Contract Time Remaining:	62.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:
City of Ankeny, Iowa
410 W. First Street
Ankeny, Iowa 50023

PROJECT: Ankeny Kirkendall Public Library
Prairie Trail Ankeny, Iowa 50023

Project Number: OPN Project Number 16826000

APPLICATION NO: 15

Distribution to:

☒ OWNER

☒ ARCHITECT

☒ CONTRACTOR

PERIOD TO: 8/31/2019

FROM CONTRACTOR:

ARCHITECT: OPN Architects, Inc
100 Court Avenue, Suite 100
Des Moines, Iowa 50309

STAHL CONSTRUCTION CO.
3175 99th Street
Urbandale, Iowa 50322

PROJECT NOS: OPN 16826000
Stahl 8400

CONTRACT DATE: April 2nd, 2018

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 | \$ | 12,767,000.00 |
| 2. Net change by Change Orders | \$ | 138,772.60 |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | 12,905,772.60 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | 12,017,828.16 |
| 5. RETAINAGE: | | |
| a. 5 % of Completed Work (Column D + E on G703) | | 600,891.41 |
| b. 5 % of Stored Material S (Column F on G703) | | |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$ | 600,891.41 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ | 11,416,936.75 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 10,957,690.03 |
| 8. CURRENT PAYMENT DUE | \$ | 459,246.72 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | 1,488,835.85 |

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$138,772.60	\$0.00
Total approved this Month	\$ -	\$0.00
TOTALS	\$138,772.60	\$0.00
NET CHANGES by Change Order	\$138,772.60	

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

CONTRACTOR:

By: [Signature] Date: 9/17/2019

State of: MINNESOTA County of: HENNEPIN

Subscribed and sworn to before me this 17th Day of September, 2019

Notary Public: [Signature]

My Commission expires: January 31, 2022

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.

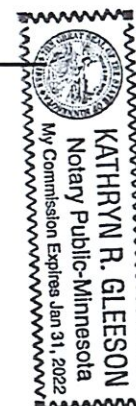
AMOUNT CERTIFIED \$ \$459,246.72

(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: [Signature] Date: 9/30/19

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



CONTINUATION SHEET
APPLICATION AND CERTIFICATE FOR
PAYMENT, containing Contractor's
signed Certification is attached.
In tabulations below, amounts are stated
to the nearest dollar.

Application Number: 15
Application Date: 9/17/2019
Period To: 8/31/2019

A	C	D	E	F1	F2	F3	F4	G	H	I	J
DESCRIPTION	SCHEDULED	WORK COMPLETED	THIS PERIOD	PREVIOUSLY	NEW	PREVIOUSLY	PRESENTLY	TOTAL	%	BALANCE	RETAINAGE
OF	VALUE	FROM PREVIOUS	THIS PERIOD	STORED	STORED	STORED	STORED	COMPLETED	COMPLETE	TO FINISH	HELD
WORK		APPLICATION		MATERIALS	MATERIALS	MATERIALS	MATERIALS	AND STORED	TO DATE		
						USED		TO DATE			
MOBILIZATION	12,000.00	12,000.00	-	-	-	-	-	12,000.00	100%	-	600.00
GENERAL CONDITIONS	305,720.00	272,091.00	12,229.00	-	-	-	-	284,320.00	93%	21,400.00	14,216.00
PROJECT SUPERINTENDENT	250,000.00	222,500.00	10,000.00	-	-	-	-	232,500.00	93%	17,500.00	11,625.00
INSURANCE	30,000.00	30,000.00	-	-	-	-	-	30,000.00	100%	-	1,500.00
BOND	77,000.00	77,000.00	-	-	-	-	-	77,000.00	100%	-	3,850.00
SUBMITTAL EXCHANGE	14,000.00	14,000.00	-	-	-	-	-	14,000.00	100%	-	700.00
STORM UTILITIES	215,000.00	215,000.00	-	-	-	-	-	215,000.00	100%	-	10,750.00
DUCTBANK	75,000.00	75,000.00	-	-	-	-	-	75,000.00	100%	-	3,750.00
EARTHWORK - BUILDING PAD	100,000.00	88,100.00	-	-	-	-	-	88,100.00	100%	11,900.00	4,405.00
EARTHWORK SITE	125,480.00	94,110.00	-	-	-	-	-	94,110.00	75%	31,370.00	4,705.50
UTILITIES / EARTHWORK	-	131,495.00	14,281.50	-	-	-	-	145,776.50	0%	-	7,288.83
312500 EROSION AND SEDIMENTATION	12,500.00	12,500.00	3,000.00	-	-	-	-	15,500.00	-	-	775.00
SITE CONCRETE	525,000.00	514,500.00	-	-	-	-	-	514,500.00	98%	10,500.00	25,725.00
LANDSCAPE	140,000.00	2,987.99	53,012.01	18,012.01	-	18,012.01	-	56,000.00	40%	84,000.00	2,800.00
CAST-IN-PLACE CONCRETE	1,200.00	1,200.00	-	-	-	-	-	1,200.00	0%	-	60.00
FOUNDATION	309,483.00	309,483.00	-	-	-	-	-	309,483.00	100%	-	15,474.15
SLAB ON GRADE	154,537.00	154,537.00	-	-	-	-	-	154,537.00	100%	-	7,726.85
SLAB ON DECK	133,580.00	133,580.00	-	-	-	-	-	133,580.00	100%	-	6,679.00
PRECAST CONCRETE: SUBMITTALS AND ENGINE	55,700.00	55,700.00	-	-	-	-	-	55,700.00	100%	0.00	2,785.00
NORTH PANELS	228,099.45	228,099.00	-	-	-	-	-	228,099.00	100%	0.45	11,404.95
SOUTH PANELS	452,817.06	452,817.06	-	-	-	-	-	452,817.06	100%	-	22,640.85
EAST PANELS	89,835.26	89,835.00	-	-	-	-	-	89,835.00	100%	0.26	4,491.75
WEST PANELS	73,548.23	73,548.00	-	-	-	-	-	73,548.00	100%	0.23	3,677.40
STRUCTURAL STEEL FRAMING MAT	700,000.00	700,000.00	-	-	-	-	-	700,000.00	100%	-	35,000.00
ERECT METALS AND PRECAST	500,000.00	497,500.00	-	-	-	-	-	497,500.00	100%	2,500.00	24,875.00
ROUGH CARPENTRY MATERIAL	25,000.00	10,000.00	-	-	-	-	-	10,000.00	0%	15,000.00	500.00
ARCHITECTURAL WOODWORK	380,000.00	190,000.00	95,000.00	-	-	-	-	285,000.00	75%	95,000.00	14,250.00
FINISH CARPENTRY	80,000.00	-	-	-	-	-	-	-	0%	80,000.00	-
ROOFING AND METAL PANELS: SUBMITTALS AND	36,665.00	36,665.00	-	-	-	-	-	36,665.00	100%	-	1,833.25
ALUMINUM COMPOSITE PANELS: MAT & LABOR	252,785.00	222,451.00	22,750.00	-	-	-	-	245,201.00	97%	7,584.00	12,260.05
ROOFING: MAT & LABOR	192,255.00	192,255.00	-	-	-	-	-	192,255.00	100%	-	9,612.75
SHEET METAL & INSULATED WALL PANELS: MAT & LABOR	103,295.00	103,295.00	-	-	-	-	-	103,295.00	100%	-	5,164.75
JOINT SEALANTS AND GROUTING	30,000.00	29,100.00	-	-	-	-	-	29,100.00	97%	900.00	1,455.00
DOORS/FRAMES/HARDWARE	145,000.00	78,756.00	-	45,219.00	-	-	45,219.00	123,975.00	86%	21,025.00	6,198.75
CURTAINWALL FRAMING	475,000.00	437,000.00	-	-	-	-	-	437,000.00	92%	38,000.00	21,850.00
CURTAINWALL GLAZING	475,000.00	444,125.00	7,125.00	-	-	-	-	451,250.00	95%	23,750.00	22,562.50
SUNSHADE SYSTEM	300,000.00	6,000.00	-	-	-	-	-	6,000.00	2%	294,000.00	300.00
INTERIOR GLAZING	150,000.00	138,000.00	-	-	-	-	-	138,000.00	92%	12,000.00	6,900.00
DRYWALL FRAMING	990,000.00	792,000.00	99,000.00	-	-	-	-	891,000.00	90%	99,000.00	44,550.00
GYPSUM BOARD	500,000.00	500,000.00	-	-	-	-	-	500,000.00	100%	-	25,000.00
INSULATION	90,000.00	72,000.00	9,000.00	-	-	-	-	81,000.00	90%	9,000.00	4,050.00

A	DESCRIPTION	C	D	E	F1	F2	F3	F4	G	H	I	J
		SCHEDULED	WORK COMPLETED	THIS PERIOD	PREVIOUSLY	PREVIOUSLY	PREVIOUSLY	PREVIOUSLY	TOTAL	%	COMPLETE	TO FINISH
	WORK	VALUE	FROM PREVIOUS		MATERIALS	MATERIALS	MATERIALS	MATERIALS	AND STORED	TO DATE		
	CERAMIC TILING	84,330.00	75,897.00	-	-	-	-	-	75,897.00	90%	8,433.00	3,794.85
	ACOUSTICAL CEILINGS	150,000.00	12,762.00	35,238.00	32,238.00	63,762.00	-	96,000.00	144,000.00	96%	6,000.00	7,200.00
	TERRAZZO FLOORING	95,000.00	-	28,500.00	-	-	-	28,500.00	-	30%	66,500.00	1,425.00
	CARPET/RESILIENT	-	-	-	-	-	-	-	-	0%	-	-
	006500 RESILIENT FLOOR: MAT & LAB	21,855.00	701.00	-	14,668.00	14,668.00	-	15,369.00	15,369.00	70%	6,588.00	768.45
	006613 TILE CARPET FLOOR: MAT & LAB	152,045.00	32,297.00	112,146.00	-	-	-	112,146.00	144,443.00	95%	7,602.00	7,222.15
	PAINING	80,000.00	60,000.00	10,400.00	-	-	-	70,400.00	-	88%	9,600.00	3,520.00
	SIGNAGE / MONUMENT SIGN	40,000.00	-	-	-	-	-	-	33,000.00	100%	-	1,650.00
	SPECIALTIES	33,000.00	-	33,000.00	-	-	-	-	33,000.00	100%	-	1,650.00
	SPECIALTY DOORS/GRILLES	2,850.00	-	-	-	-	-	-	25,888.00	95%	1,362.00	1,294.40
	083316 OVERHEAD ROLLING SECURITY GRILLE: MAT & LABOR	27,250.00	25,888.00	-	-	-	-	25,888.00	29,900.00	100%	-	1,495.00
	102239 FOLDING PANEL PARTITIONS: MAT & LABOR	29,900.00	8,055.00	-	21,845.00	-	-	21,845.00	29,900.00	100%	-	-
	ROLLER WINDOW SHADES	20,000.00	-	-	-	-	-	-	-	0%	20,000.00	-
	ELEVATORS	163,000.00	122,250.00	-	-	-	-	-	122,250.00	75%	40,750.00	6,112.50
	GEOTHERMAL	-	-	-	-	-	-	-	-	0%	-	-
	GEOTHERMAL MATERIAL	74,500.00	43,849.92	-	28,360.08	-	-	28,360.08	72,210.00	83%	2,290.00	3,610.50
	GEOTHERMAL LABOR	65,670.00	58,100.00	-	-	-	-	58,100.00	108,496.00	83%	7,570.00	2,905.00
	GEOTHERMAL WELLS	-	108,496.00	-	-	-	-	-	108,496.00	100%	-	5,424.80
	EXTERIOR CLOCKS	-	7,377.00	-	-	-	-	-	7,377.00	100%	-	368.85
	FIRE SUPPRESSION	3,300.00	3,300.00	-	-	-	-	3,300.00	66,092.00	100%	-	165.00
	MATERIAL	66,092.00	66,092.00	-	-	-	-	-	60,002.00	99%	606.00	3,000.10
	LABOR	60,608.00	60,002.00	-	-	-	-	-	-	0%	-	-
	MECHANICAL	-	-	-	-	-	-	-	20,000.00	100%	-	1,000.00
	SUBMITTALS MOBILIZATION	20,000.00	371,000.00	-	-	-	-	371,000.00	225,800.00	100%	-	18,550.00
	EQUIPMENT MATERIAL	371,000.00	371,000.00	-	-	-	-	-	371,000.00	100%	-	-
	DUCTWORK & REFRIGERANT PIPING MATERIAL	225,800.00	122,000.00	-	-	-	-	122,000.00	115,800.00	100%	-	6,100.00
	ABOVEGROUND PLUMBING & FIXTURES MATERIAL	115,800.00	110,010.00	5,790.00	-	-	-	115,800.00	57,570.00	95%	3,030.00	2,878.50
	EQUIPMENT LABOR	60,600.00	57,570.00	-	-	-	-	-	224,700.00	100%	-	11,235.00
	DUCTWORK & REFRIGERANT PIPING LABOR	224,700.00	224,700.00	-	-	-	-	-	298,650.00	100%	-	14,932.50
	UNDERGROUND PLUMBING LABOR	298,650.00	141,450.00	-	-	-	-	-	141,450.00	100%	-	7,072.50
	ABOVEGROUND PLUMBING & FIXTURES LABOR	141,450.00	-	-	-	-	-	-	-	0%	2,000.00	-
	ELECTRICAL	2,000.00	88,690.00	-	-	-	-	-	88,690.00	98%	1,810.00	4,434.50
	MOB. SUBM. CLOSURE, TEMP FAC. GEN ELEC	90,500.00	501,202.00	-	-	-	-	5,623.00	508,825.00	95%	26,675.00	25,341.25
	LIGHTS & WIRING, 260519-263333	412,000.00	131,366.00	164,505.00	280,632.00	164,505.00	-	116,127.00	412,000.00	100%	-	20,600.00
	TELECOMMUNICATION: 271000-271100-275000	71,000.00	56,800.00	-	-	-	-	56,800.00	92,700.00	90%	10,300.00	4,635.00
	FIRE ALARM & ACCESS CONTROL: 283100-285000	103,000.00	42,634.00	-	50,066.00	-	-	10,510.00	10,510.00	100%	-	525.50
	CHANGE ORDER #01	10,510.00	10,510.00	-	-	-	-	-	7,453.00	100%	-	372.65
	CHANGE ORDER #02	7,453.00	7,453.00	-	-	-	-	-	6,766.00	100%	-	338.30
	CHANGE ORDER #03	6,766.00	6,766.00	-	-	-	-	-	4,817.20	100%	-	240.86
	CHANGE ORDER #04	4,817.20	4,817.20	-	-	-	-	-	4,305.00	100%	-	423.40
	CHANGE ORDER #05	8,468.00	8,468.00	-	-	-	-	-	7,770.00	100%	-	388.50
	CHANGE ORDER #06	7,770.00	7,770.00	-	-	-	-	-	4,305.00	100%	-	215.25
	CHANGE ORDER #07	4,305.00	4,305.00	-	-	-	-	-	39,248.40	100%	-	1,912.42
	CHANGE ORDER #08	39,248.40	39,248.40	-	-	-	-	-	1,473.00	100%	-	73.65
	CHANGE ORDER #09	1,473.00	8,395.00	-	-	-	-	-	8,395.00	100%	-	419.75
	CHANGE ORDER #10	8,395.00	(1,555.00)	-	-	-	-	-	(1,555.00)	100%	-	(77.75)
	CHANGE ORDER #11	(1,555.00)	1,236.00	-	-	-	-	-	1,236.00	100%	-	61.80
	CHANGE ORDER #12	1,236.00	858.00	-	-	-	-	-	858.00	100%	-	42.90
	CHANGE ORDER #14	2,428.00	2,428.00	-	-	-	-	-	2,428.00	100%	-	121.40

CONTINUATION SHEET
APPLICATION AND CERTIFICATE FOR
PAYMENT, containing Contractor's
signed Certification is attached.
In tabulations below, amounts are stated
to the nearest dollar.

Application Number: 15
Application Date: 9/17/2019
Period To: 8/31/2019

A	C	D	E	F1	F2	F3	F4	G	H	I	J
DESCRIPTION	SCHEDULED	WORK COMPLETED		PREVIOUSLY	NEW	PREVIOUSLY	PRESENTLY	TOTAL	%	BALANCE	RETAINAGE
OF	VALUE	FROM PREVIOUS	THIS PERIOD	STORED	STORED	STORED	STORED	COMPLETED	COMPLETE	TO FINISH	HELD
WORK		APPLICATION		MATERIALS	MATERIALS	MATERIALS	MATERIALS	AND STORED	TO DATE		
						USED		TO DATE			
CHANGE ORDER #15	3,941.00	3,941.00	-					3,941.00	100%	-	197.05
CHANGE ORDER #16	17,181.00	17,181.00	-					17,181.00	100%	-	859.05
CHANGE ORDER #17	6,922.00	6,922.00	-					6,922.00	100%	-	346.10
CHANGE ORDER #18	1,328.00	1,328.00	-					1,328.00	100%	-	66.40
CHANGE ORDER #19	8,228.00	8,228.00	-	-	-	-	-	8,228.00	100%	-	411.40
	12,905,772.60	10,924,943.57	602,830.51	608,809.09	63,762.00	182,517.01	490,054.08	12,017,828.16	93%	1,152,593.94	600,891.41



Master Order

Page: 1

GOLDEN VALLEY SUPPLY OF IOWA, LLC

36 Clark Street
Des Moines, IA 50314
Phone: (515) 282-9206
Fax: (515) 285-6652
Web Site: www.goldenvalleysupply.com

Order Number: 1072014
Order Date: 5/14/2019

Salesperson: Doug Sleszynski
Customer Number: 20-0007295

Sold To:

Thompson Trades
3371 200th Lane
Proke, IA 50229

Ship To:

ANKENY KIRKENDALL LIBRARY
THE DISTRICT OF PRAIRIE TRAIL
ANKENY, IA

Customer P.O.	Ship VIA	F.O.B.	Terms		
ANKENY KIRKENDALL LIBRARY	OT	OK-12/31/19'	C.O.D.		
Item Number	Description	Unit	Original	Price	Amount
USG 87100	*** THIS IS MASTER ORDER# 1072014 *** Mars Clima+ H-NRC 2'x2'x7/8" (ACP-1)	CTN	283	60.000	17,580.00
USG CEILINGS	#97358 Halcyon 1.5'x2'x2' FL (ACP-2 w/FOILBACK - THIS TILE MEETS BOTH THE NRC OF .95 & THE CAC OF 30 CALLED OUT IN THE SPEC.)	EA	79	84.800	6,699.20
USG 98445A	Halcyon 1'x4'x4' FL (OPTION #1 FOR ACP-3, 4 & 5, THE SPEC IS SCREWED UP AND CALLS FOR AN NRC OF .95 BUT THIS TILE ONLY HAS A CAC OF 20, WHICH IS LESS THAN SPECIFIED AND LESS THAN FOIL BACK (OPTION #2) BELOW - USE AT YOUR DISCRETION!)	CTN	65	489.600	31,824.00

Differences
Have Already
Been Picked UP

This is a special order product and non-refundable, non-returnable.
Please verify product and quantity by signing and returning.
Your order will be processed once we receive the signed acknowledgement.
Thank you for your order!

Net Order: 56,103.20

Freight: 0.00

Sales Tax: 0.00

Order Total: 56,103.20

Signature

Date

Fax #: (515) 285-6652

Acoustical & Specialty Ceilings | FRP | Acoustical Sound Panels | Sound Consulting | Bathroom Partitions & Accessories



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

6/26/2019

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

AGENCY AssuredPartners of Minnesota LLC 2361 Hwy 36 W St. Paul MN 55113 FAX (651) 644-9137 E-MAIL ADDRESS: bbecker@apminnesota.com CODE: C 9875-8 AGENCY CUSTOMER ID: 00006622		PHONE (651) 644-7200 COMPANY EMC Insurance Company P. O. Box 1252 Minneapolis MN 55440-1252	
INSURED Golden Valley Supply Co 1000 Zane Ave North Minneapolis MN 55422		LOAN NUMBER POLICY NUMBER 4A73207	
		EFFECTIVE DATE 5/1/2019	EXPIRATION DATE 5/1/2020
		<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:			

PROPERTY INFORMATION

LOCATION/DESCRIPTION Loc# 00002/Bldg# 00001 36 Clark St Des Moines, IA 50314
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 EVIDENCE OF PROPERTY INSURANCE 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.

COVERAGE INFORMATION

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Personal Property of Others (Blanket Limit of Insurance) Replacement Cost, Special Form	178,880	5,000

REMARKS (including Special Conditions)

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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.

ADDITIONAL INTEREST

NAME AND ADDRESS Ankeny Kirdendall Library 1210 NW Prairie Ridge Drive Ankeny, IA 50021	<input type="checkbox"/> MORTGAGEE	<input checked="" type="checkbox"/> ADDITIONAL INSURED
	<input type="checkbox"/> LOSS PAYEE	
	LOAN #	
	AUTHORIZED REPRESENTATIVE Brian Becker/TRACYH <i>Brian L Becker</i>	

ACORD 27 (2009/12)

INS027 (200912).02

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COMMENTS/REMARKS

Ankeny Kirdendall Library, Stahl Construction (General Contractor) and City of Ankeny (Owner) are included as additional insureds with regards to the materials being stored at the insured's location when required by written contract.



87100

Date: 2019-05-22

Date: 5/22/19

87100

871

87100

Date: 2019-05-22

Date: 5/22/19

87100

3710

87100

87100
2019-05-21

87100
2019-06-20

87100





