

# 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:** December 2, 2019 **PAYMENT REQUEST #** 17  
**PAYMENT PERIOD:** From: October 1, 2019 Through: October 31, 2019

## Contract Summary

Original Contract Amount: \$ 12,767,000.00  
Net change by Change Orders: \$ 292,498.18 ~~\$359,653.23~~  
Contract Amount to Date: (line 1 ± 2) \$ -13,050,498.18 ~~\$13,117,653.23~~  
  
Total completed and stored to date: \$ 12,752,364.56  
Retainage: 5 % of Completed Work: \$ 637,618.23  
Total Earned less Retainage: \$ 12,114,746.33  
Less previous applications for payment: \$ 11,672,949.40  
SUBTOTAL \$ 441,796.93

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 441,796.93

Balance to finish, including retainage: \$ -944,751.85 ~~\$1,002,906.90~~

Contract Time Remaining (If applicable) 9.00 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 11/15/19

Engineer/Consultant Approval: OPN Architects, Inc.  
Firm Name

Signature [Signature] Date 11/25/19

City of Ankeny Staff Approval:

Signature [Signature] Date 11/25/2019

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
15	Oct. 7, 2019	\$ 459,246.72
16	Nov. 4, 2019	\$ 256,012.65
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## Record of Change Orders, cont.

No.	Date	Amount
26	October 21, 2019	\$ 2,470.90
27	November 4, 2019	\$ 3,819.19
28	November 4, 2019	\$ 1,395.60
29	November 4, 2019	\$ 480.38
30	November 4, 2019	\$ 2,039.00
31	November 18, 2019	\$ 3,716.18
32	December 2, 2019	\$ 3,874.00
33	December 2, 2019	\$ 1,050.00
34	December 2, 2019	\$ 2,742.00
35	December 2, 2019	\$ 5,284.00
36	December 2, 2019	\$ 2,828.00
37	December 2, 2019	\$ 26,867.00
38	December 2, 2019	\$ 1,375.00
39	December 2, 2019	\$ 2,684.70
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TOTAL \$ 11,672,949.40

## Record of Change Orders

No.	Date	Amount
1	August 20, 2018	10,510.00
2	September 17, 2018	\$ 7,453.00
3	October 15, 2018	\$ 6,766.00
4	November 5, 2018	\$ 4,817.20
5	January 7, 2019	\$ 8,468.00
6	January 7, 2019	\$ 7,770.00
7	January 7, 2019	\$ 4,305.00
8	February 4, 2019	\$ 38,248.40
9	April 15, 2019	\$ 1,473.00
10	April 15, 2019	\$ 8,395.00
11	April 15, 2019	\$ (1,555.00)
12	April 15, 2019	\$ 1,236.00
13	May 6, 2019	\$ 858.00
14	May 6, 2019	\$ 2,428.00
15	May 20, 2019	\$ 3,941.00
16	June 3, 2019	\$ 17,181.00
17	July 1, 2019	\$ 6,922.00
18	July 1, 2019	\$ 1,328.00
19	July 1, 2019	\$ 8,228.00
20	September 16, 2019	\$ 87,312.00
21	September 16, 2019	\$ 39,496.00
22	October 7, 2019	\$ 5,009.74
23	October 21, 2019	\$ 10,689.00
24	October 21, 2019	\$ 4,311.75
25	October 21, 2019	\$ 4,436.19

TOTAL \$ 350,653.23

Original Contract \$12,767,000.00

Revised Contract Amount \$ 13,117,653.23

## Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	April 2, 2018
Original Contract Time:	November 15, 2019
Added by Change Order:	13.00
Contract Time to Date:	
Time Used to Date:	
Contract Time Remaining:	



## 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: 17

Distribution to:

☒ OWNER

☒ ARCHITECT

☒ CONTRACTOR

PERIOD TO: 10/31/2019

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	\$ 292,498.18
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 13,059,498.18
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 12,752,364.56
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	637,618.23
b. 5 % of Stored Material (Column F on G703)	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 637,618.23
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 12,114,746.33
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 11,672,949.40
8. CURRENT PAYMENT DUE	\$ 441,796.93
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 944,751.85

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$138,772.60	\$0.00
Total approved this Month	\$ 153,725.58	\$0.00
TOTALS	\$292,498.18	\$0.00
NET CHANGES by Change Order	\$292,498.18	

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: 11/18/2019

State of: Minnesota County of: Ramsey  
Subscribed and sworn to before me this 18th day of November, 2019  
Notary Public: Nick Lapumerto  
My Commission expires: Jan 31, 2024

## 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 ..... \$ \$441,796.93

(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: 11/25/19

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 thousands dollars, amounts are stated  
to the nearest dollar.

Application Number:  
Application Date:  
Period To: 11/18/2016  
10/31/2016

A	B	C	D	E	F1	F2	F3	F4	G	H	I	J
DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	THIS PERIOD	PREVIOUSLY STORED MATERIALS	NEW STORED MATERIALS	PREVIOUSLY STORED MATERIALS USED	PRESENTLY STORED MATERIALS	TOTAL COMPLETED AND STORED TO DATE	% COMPLETE TO DATE	BALANCE TO FINISH	RETAINAGE HOLD	
MOBILIZATION	12,000.00	12,000.00	-	-	-	-	-	12,000.00	100%	-	600.00	
GENERAL CONDITIONS	305,720.00	200,434.00	9,172.00	-	-	-	-	299,606.00	98%	6,114.00	14,810.30	
FINAL CLEANING		-	1,647.80	-	-	-	-	1,647.80		(1,647.80)	82.38	
PROJECT SUPERINTENDENT	250,000.00	237,500.00	7,500.00	-	-	-	-	245,000.00	98%	5,000.00	12,250.00	
INSURANCE	30,000.00	30,000.00	-	-	-	-	-	30,000.00	100%	-	1,600.00	
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	
DUCT/BANK	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	145,776.50	-	-	-	-	-	145,776.50	75%	31,370.00	4,705.50	
UTILITIES / EARTHWORK	-	145,776.50	-	-	-	-	-	145,776.50	0%	(145,776.50)	7,288.83	
313500 EROSION AND SEDIMENTATION	12,500.00	625,000.00	-	-	-	-	-	625,000.00	100%	-	1,250.00	
SITE CONCRETE	625,000.00	625,000.00	28,666.60	-	-	-	-	653,666.60	100%	-	28,250.00	
LANDSCAPE	140,000.00	116,200.00	-	-	-	-	-	142,866.60	0%	(2,866.60)	7,143.33	
CAST-IN-PLACE CONCRETE	1,200.00	1,200.00	-	-	-	-	-	1,200.00	100%	-	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%	-	7,720.85	
SLAB ON GRADE	133,560.00	133,560.00	-	-	-	-	-	133,560.00	100%	-	6,679.00	
PRECAST CONCRETE SUBMITTALS AND ENGINE	55,700.00	55,700.00	-	-	-	-	-	55,700.00	100%	-	2,785.00	
SOFT PANELS	228,099.45	228,099.00	-	-	-	-	-	228,099.00	100%	0.45	11,404.85	
SOFT PANELS	452,817.06	452,817.06	-	-	-	-	-	452,817.06	100%	-	22,610.85	
SOFT PANELS	89,835.26	89,835.00	-	-	-	-	-	89,835.00	100%	0.26	4,491.75	
SOFT 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	600.00	
ARCHITECTURAL WOODWORK	380,000.00	330,600.00	41,600.00	-	-	-	-	372,400.00	88%	7,600.00	18,620.00	
FINISH CARPENTRY	80,000.00	24,000.00	20,000.00	-	-	-	-	44,000.00	55%	36,000.00	2,200.00	
ROOFING AND METAL PANELS SUBMITTALS AN	20,000.00	30,665.00	-	-	-	-	-	30,665.00	100%	-	1,833.25	
ALUMINUM COMPOSITE PANELS MAT & LABOR	252,785.00	252,785.00	-	-	-	-	-	252,785.00	100%	-	12,639.25	
ROOFING MAT & LABOR	182,255.00	182,255.00	-	-	-	-	-	182,255.00	100%	-	9,612.75	
JOINT SEALANTS AND GROUTING	103,285.00	103,285.00	-	-	-	-	-	103,285.00	100%	-	5,164.75	
SHEET METAL & INSULATED WALL PANELS MAT & LABOR	30,000.00	29,100.00	-	-	-	-	-	29,100.00	97%	900.00	1,455.00	
DOORS/FRAMES/HARDWARE	145,000.00	79,750.00	-	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	21,810.00	
SUNSHADE SYSTEM	300,000.00	400,750.00	-	-	-	-	-	400,750.00	97%	14,250.00	23,077.50	
INTERIOR GLAZING	150,000.00	144,000.00	6,000.00	-	-	-	-	30,000.00	100%	-	1,600.00	
DRYWALL FRAMING	890,000.00	891,000.00	-	-	-	-	-	891,000.00	90%	99,000.00	44,650.00	
GYPSUM BOARD	600,000.00	600,000.00	-	-	-	-	-	600,000.00	100%	-	25,000.00	
INSULATION	90,000.00	81,000.00	-	-	-	-	-	81,000.00	90%	9,000.00	4,050.00	



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

Application Number:  
111622-19  
Application Date:  
Period 10:  
10/12/2019

A	B	C	D	E	F1	F2	F3	F4	G	H	I	J
DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	THIS PERIOD	PREVIOUSLY STORED MATERIALS	NEW STORED MATERIALS	PREVIOUSLY STORED MATERIALS USED	PRESENTLY STORED MATERIALS	TOTAL COMPLETED AND STORED TODAY	% COMPLETE TODAY	BALANCE TO FINISH	REIMAGE HHD	
CERAMIC TILING	84,330.00	75,897.00	8,433.00	-	-	-	-	84,330.00	100%	-	4,218.50	
ACQUSTICAL CEILINGS	157,699.00	157,699.00	-	-	-	-	-	157,699.00	100%	-	7,684.95	
TERRAZZO FLOORING	95,000.00	28,500.00	66,500.00	-	-	-	-	95,000.00	100%	-	4,750.00	
CARPET/RESILIENT	-	-	-	-	-	-	-	-	0%	-	-	
66000 RESILIENT FLOOR MAT ALUM	21,955.00	3,094.00	16,861.00	14,668.00	-	14,668.00	-	20,657.00	95%	1,098.00	1,042.85	
66000 RESILIENT FLOOR MAT ALUM	159,045.00	30,899.00	112,146.00	112,146.00	-	112,146.00	-	152,045.00	100%	-	7,602.25	
PAINTING	80,000.00	76,400.00	1,600.00	-	-	-	-	80,000.00	100%	-	4,000.00	
SIGNAGE /MONUMENT SIGN	40,000.00	-	40,000.00	-	-	-	-	40,000.00	100%	-	2,000.00	
SPECIALTIES	33,000.00	33,000.00	-	-	-	-	-	33,000.00	100%	-	1,650.00	
EXTINGUISHERS/ADAPTOR/	-	-	10,847.00	-	-	-	-	10,847.00	100%	-	542.35	
SPECIALTY DOORS/GULLIES	2,850.00	-	2,850.00	-	-	-	-	2,850.00	100%	-	142.50	
60318 OPERABLE ADJUSTABLE SECURITY GRATE MAT LAMOR	27,250.00	25,888.00	1,362.00	-	-	-	-	27,250.00	100%	-	1,392.50	
10223 POLYUREA PANEL, PATINOS MAT LAMOR	29,900.00	8,055.00	21,845.00	21,845.00	-	21,845.00	-	29,900.00	100%	-	1,485.00	
ROLLER WINDOW SHADES	20,000.00	20,000.00	-	-	-	-	-	20,000.00	100%	-	1,000.00	
ELEVATORS	101,000.00	122,250.00	40,750.00	-	-	-	-	163,000.00	100%	-	8,150.00	
GEO THERMAL	-	-	-	-	-	-	-	-	0%	-	-	
GEO THERMAL MATERIAL	71,801.00	43,849.92	-	-	-	-	28,300.08	72,210.00	0%	1,591.00	3,010.50	
GEO THERMAL LABOR	58,670.00	58,100.00	-	-	-	-	-	58,100.00	0%	570.00	2,905.00	
GEOTHERMAL WELLS	-	109,495.00	-	-	-	-	-	109,495.00	100%	-	(109,498.00)	
EXTERIOR DOCKS	7,377.00	-	-	-	-	-	-	7,377.00	100%	-	368.85	
FIRE SUPPRESSION	3,300.00	3,300.00	-	-	-	-	-	3,300.00	100%	-	(7,377.00)	
MATERIAL	66,092.00	66,092.00	-	-	-	-	-	66,092.00	100%	-	165.00	
LABOR	60,002.00	60,002.00	-	-	-	-	-	60,002.00	99%	608.00	3,304.60	
MECHANICAL	-	-	-	-	-	-	-	-	0%	-	-	
MECHANICAL INSTALLATION	20,000.00	20,000.00	-	-	-	-	-	20,000.00	100%	-	1,000.00	
6040000 MATERIAL	371,000.00	371,000.00	-	-	-	-	-	371,000.00	100%	-	18,550.00	
6040000 LABOR	225,800.00	225,800.00	-	-	-	-	-	225,800.00	100%	-	11,280.00	
UNDERGROUND PLUMBING MATERIAL	122,000.00	122,000.00	-	-	-	-	-	122,000.00	100%	-	6,100.00	
UNDERGROUND PLUMBING & FIXTURES MATERIAL	115,800.00	115,800.00	-	-	-	-	-	115,800.00	100%	-	5,790.00	
EQUIPMENT LABOR	60,800.00	57,570.00	-	-	-	-	-	57,570.00	95%	3,030.00	2,870.50	
6040000 LABOR	224,700.00	224,700.00	-	-	-	-	-	224,700.00	100%	-	11,235.00	
UNDERGROUND PLUMBING LABOR	289,650.00	289,650.00	-	-	-	-	-	289,650.00	100%	-	14,935.50	
UNDERGROUND PLUMBING & FIXTURES LABOR	141,450.00	141,450.00	-	-	-	-	-	141,450.00	100%	-	7,072.50	
ELECTRICAL	2,000.00	-	-	-	-	-	-	-	0%	2,000.00	-	
WORK START CLOSING TEMP PDC GEN/ELEC	90,500.00	89,595.00	3,200.00	3,800.00	-	3,200.00	600.00	89,595.00	99%	605.00	4,470.75	
PANELS & WIRING 20019-20193	533,500.00	524,355.00	3,200.00	3,800.00	-	3,200.00	600.00	528,165.00	99%	5,335.00	26,400.25	
LIGHTING 245000	412,000.00	295,873.00	111,800.00	118,127.00	-	111,800.00	4,327.00	412,000.00	100%	-	20,600.00	
TELECOMMUNICATION 271000-27100-271000	171,000.00	67,450.00	-	-	-	-	-	67,450.00	95%	3,550.00	3,375.00	
PRE ALARM & ACCESS CONTROL 28100-28000	103,000.00	42,834.00	14,079.00	50,000.00	-	14,079.00	35,887.00	82,700.00	90%	10,300.00	4,035.00	
CHANGE ORDER #01	10,510.00	10,510.00	-	-	-	-	-	10,510.00	100%	-	593.50	
CHANGE ORDER #02	7,453.00	7,453.00	-	-	-	-	-	7,453.00	100%	-	372.95	
CHANGE ORDER #03	6,766.00	6,766.00	-	-	-	-	-	6,766.00	100%	-	338.95	
CHANGE ORDER #04	4,817.20	4,817.20	-	-	-	-	-	4,817.20	100%	-	240.95	
CHANGE ORDER #05	8,458.00	8,458.00	-	-	-	-	-	8,458.00	100%	-	388.50	
CHANGE ORDER #06	7,770.00	7,770.00	-	-	-	-	-	7,770.00	100%	-	215.25	
CHANGE ORDER #07	4,305.00	4,305.00	-	-	-	-	-	4,305.00	100%	-	1,912.42	
CHANGE ORDER #08	39,248.40	39,248.40	-	-	-	-	-	39,248.40	100%	-	73.65	
CHANGE ORDER #09	1,473.00	1,473.00	-	-	-	-	-	1,473.00	100%	-	-	
CHANGE ORDER #10	8,395.00	8,395.00	-	-	-	-	-	8,395.00	100%	-	419.75	
CHANGE ORDER #11	1,555.00	1,555.00	-	-	-	-	-	1,555.00	100%	-	(77.75)	
CHANGE ORDER #12	1,239.00	1,239.00	-	-	-	-	-	1,239.00	100%	-	61.80	
CHANGE ORDER #13	659.00	659.00	-	-	-	-	-	659.00	100%	-	42.90	

CONTINUATION SHEET  
APPLICATION AND CERTIFICATE FOR  
PAYMENT, containing Contractor's  
Signed Certifications as Statute,  
Chapter 103.07, requires.  
All amounts are stated  
to the nearest dollar.

Application Number: 1140920-6  
Application Date: 10/31/2019  
Period To: 10/31/2019

A	C	D	E	F1	F2	F3	F4	G	H	I	J
DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	THIS PERIOD	PREVIOUSLY STORED MATERIALS	NEW STORED MATERIALS	PREVIOUSLY STORED MATERIALS USED	PRESENTLY STORED MATERIALS	TOTAL COMPLETED AND STORED TODATE	% COMPLETE TODATE	BALANCE TO FINISH	RETAINAGE HELD
CHANGE ORDER #14	2,428.00	2,428.00	-	-	-	-	-	2,428.00	100%	-	121.40
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%	-	340.10
CHANGE ORDER #18	1,328.00	1,328.00	-	-	-	-	-	1,328.00	100%	-	69.40
CHANGE ORDER #19	8,228.00	8,228.00	-	-	-	-	-	8,228.00	100%	-	411.40
CHANGE ORDER #20	87,312.00	-	87,312.00	-	-	-	-	87,312.00	100%	-	4,382.80
CHANGE ORDER #21	39,495.00	-	39,495.00	-	-	-	-	39,495.00	100%	-	1,924.80
CHANGE ORDER #22	5,009.74	-	5,009.00	-	-	-	-	5,009.00	100%	-	250.50
CHANGE ORDER #23	10,693.00	-	10,693.00	-	-	-	-	10,693.00	100%	-	534.45
CHANGE ORDER #24	4,311.75	-	4,311.00	-	-	-	-	4,311.00	100%	(0.25)	215.60
CHANGE ORDER #25	4,435.00	-	4,435.00	-	-	-	-	4,435.00	100%	0.19	221.80
CHANGE ORDER #26	2,470.00	-	2,471.00	-	-	-	-	2,471.00	100%	(0.10)	123.55
CHANGE ORDER #20	13,059,458.18	11,895,084.06	742,787.60	392,231.08	-	271,738.00	114,499.08	12,752,264.56	98%	307,133.62	637,618.23