

Marshalltown Police & Fire Station Headquarters					
City of Marshalltown					
Marshalltown, Iowa					
Bid Package No. 03-1 Concrete Foundations & Flatwork					
Caliber Concrete					
		Change Order		Change Order	
CO #		Date	Change #	Amount	Contract Amount
	Original Contract Sum				\$ 667,000.00
1	CR-006 - Lobby Footing Replacement	2/13/2018	1	\$ 21,770.39	
2	CR-002R - PR 002 Structural Changes to Gridline M.9	3/9/2018	2	\$ 1,915.00	
3	CCD-003 - Imported Sand for Exposed Burnished Concrete Slabs	6/14/2018	3	\$ 7,923.50	
4	CCD 012 Mobile Shelving Topping Slabs	10/9/2018	4	\$ 1,346.00	
5	CR 054 PR #039 Training Room Floorboxes	1/2/2019	5	\$ 2,526.00	
	Net change by Fully Executed Change Orders				\$ 35,480.89
	Contract Sum to Date based upon Fully Executed Change Orders				\$ 702,480.89
	Pending Changes				
	CR 045 - Corrado Backcharges			\$ 6,990.00	
	New Contract Sum				\$ 709,470.89

INVOICE

STETSON
 CONSTRUCTION SUPPLY GROUP
 Stetson Building Products, LLC
 2205 BELL AVE
 DES MOINES, IA 50321-1112

PHONE: (515) 309-0393
 FAX: (515) 243-0363
 TOLL FREE: (800) 383-2181

INVOICE NUMBER
12964769-00
INVOICE DATE
09/28/18
PO NUMBER
Jason M

BILL TO:
 9333 1 AB 0.408 ** E0001 1002 D4079057592 S2 P5758332 0002:0002

SHIP TO:



CALIBER CONCRETE
 309 AUDUBON ST
 PO BOX 248
 ADAIR IA 50002-0248

CALIBER CONCRETE
 MARSHALLTOWN POLICE & FIRE
 W HIGH ST & S 2ND ST
 MARSHALLTOWN, IA 50157

CUSTOMER NO		ORDER NO		SHIP VIA		DUE DATE		TERMS	
417916		12964769-00		DELIVER - ST		10/28/18		NET 30 DAYS	
ORDER DATE		SHIP DATE		ORDER BY		JOB NAME			
09/27/18		09/28/18		jason 515-661-8635					
ORDER QTY	SHIPD QTY	BKORD QTY	UNIT	ITEM # / DESCRIPTION			PRICE	NET PRICE	
1	1	0	LOT	107048600 FABRICATED REBAR LOT Interchange Prod: 332000			\$6,860.0000	\$6,860.00	
HOLD FOR DELIVERY									
14000	14000	0	LB	332426R #5 (16MM) 60 (420) REBAR Interchange Prod: 560gr			\$0.0000	\$0.00	
Qty Shipped Total		14001		Total			\$6,860.00		
				Freight Out			\$130.00		
				Invoice Total			\$6,990.00		

17-051
 02-30630



SAVE TIME AND MONEY WITH OUR FREE E-BILLING INVOICING SERVICE!
 You can now receive invoices much faster with our email or fax bill delivery! With email delivery, your Invoices are sent once per day in one, easy to open file. You can even download our invoice data directly into your accounting package (such as QuickBooks®). With fax delivery you get all your invoices once per day.
 To sign up, contact us at 1-800-880-3210.

1.5% per month interest charged on all overdue accounts.
 A 20% RESTOCKING FEE APPLIES ON ALL RETURNS
 NO RETURNS ACCEPTED AFTER 30 DAYS OF INVOICE DATE

U.S. FUNDS
REMIT TO
Stetson Building Products LLC 2205 Bell Avenue Des Moines, IA 50321

