

Item # 6A
Date: 9/25/23

Erin Mousel

From: Kerin Wright
Sent: Friday, September 8, 2023 4:35 PM
To: Erin Mousel
Subject: FW: Fieldhouse Pay Application #14
Attachments: Application 14 RMH APPROVED.pdf

From: Jeff Harris <jharris@rmharchitects.com>
Sent: Friday, September 8, 2023 3:32 PM
To: Tim Hansen <thansen@cityofnevadaaiowa.org>; Kerin Wright <KWright@cityofnevadaaiowa.org>
Cc: John Williams (jwilliams@hpikeconst.com) <jwilliams@hpikeconst.com>; Tami Manfull (tmanfull@hpikeconst.com) <tmanfull@hpikeconst.com>
Subject: Fieldhouse Pay Application #14

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Tim and Kerin,

Attached is Payment Application #14 for the Fieldhouse from HPC. We have reviewed the application and the work in place and recommend payment.

HPC's lien waiver for application #13 is attached at the end of the document.

Let me know if you have any questions.

Thanks,

Jeff Harris AIA

RMH Architects
1615 Golden Aspen Drive, Suite 110
Ames, IA 50010



515 292 6075 Office
515 290 9629 Mobile
www.rmharchitects.com

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
 City of Nevada
 1209 6th Street
 Nevada, IA 50201
 FROM CONTRACTOR:
 HPC LLC
 Box 429
 Ames, IA 50010

PROJECT:
 NEVADA FIELD HOUSE 2022

APPLICATION # 14
 PERIOD TO: 08/31/23
 PROJECT NOS:
 DISTRIBUTION TO:

Owner	<input type="checkbox"/>
Const. Mgr	<input type="checkbox"/>
Architect	<input checked="" type="checkbox"/>
Contractor	<input type="checkbox"/>

VIA ARCHITECT:
 Roseland, Mackey, Harris Architects, PC
 1615 Golden Aspen Drive, Suite 110
 Ames, IA 50010

CONTRACT DATE: 04/01/22

CONTRACT FOR: General Contractor - Prime

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM----- \$ 7,387,000.00
- 2. Net change by Change Orders----- \$ 89,510.00
- 3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 7,476,510.00
- 4. TOTAL COMPLETED & STORED TO DATE-\$
 (Column G on Continuation Sheet) \$ 5,394,910.00

- 5. RETAINAGE:
 - a. 5.0% of Completed Work \$ 253,238.10
 (Columns D+E on Continuation Sheet)
 - b. 5.0% of Stored Material \$ 16,507.40
 (Column F on Continuation Sheet)

Total in Column 1 of Continuation Sheet----- \$ 269,745.50

6. TOTAL EARNED LESS RETAINAGE----- \$ 5,125,164.50
 (Line 4 less Line 5 Total)

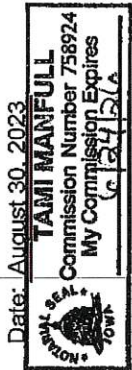
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate)----- \$ 4,880,464.45

8. CURRENT PAYMENT DUE----- \$ 244,700.05

9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$ 2,351,345.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$90,772.00	-\$1,262.00
Total approved this Month	\$90,772.00	-\$1,262.00
TOTALS		
NET CHANGES by Change Order		\$89,510.00

CONTRACTOR:

Date: August 30, 2023

By: _____
 State of: Iowa
 County of: Story
 Subscribed and sworn to before me this 30th day of August, 2023

Notary Public: 
 My Commission expires: 06/26/24

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 \$ 244,700.05

(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: FMH Architects

By:  Date: 9/8/23

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.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 14

APPLICATION DATE: 08/30/23

PROJECT: NEVADA FIELD HOUSE 2022

PERIOD TO: 31-AUG-23

OWNER'S PROJECT NO:

A Item No.	B Description of Work	C CAT	C Scheduled Value	D		E Work Completed This Period	F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
				D From Previous Application (D + E)	E Work Completed This Period			Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	001100 - BONDS AND INSURANCE	LM	\$ 90,800	\$ 90,800				\$ 90,800	100%	-	\$ 4,540
2	011000 - GENERAL REQUIREMENTS	LM	\$ 107,300	\$ 58,715	\$ 8,500			\$ 67,215	63%	40,085	\$ 3,361
3	015200 - CONSTRUCTION FACILITIES	L	\$ 144,800	\$ 49,000	\$ 15,000			\$ 64,000	44%	80,800	\$ 3,200
4	030516 - UNDERSLAB VAPOR BARRIER	L	\$ 3,700	\$ 3,700				\$ 3,700	100%	-	\$ 185
5	030516 - UNDERSLAB VAPOR BARRIER	M	\$ 12,300	\$ 12,300				\$ 12,300	100%	-	\$ 615
6	033000 - CAST-IN-PLACE - FOUNDATIONS	L	\$ 103,300	\$ 103,300				\$ 103,300	100%	-	\$ 5,165
7	033000 - CAST-IN-PLACE - FOUNDATIONS	M	\$ 139,800	\$ 139,800				\$ 139,800	100%	-	\$ 6,990
8	033000 - CAST-IN-PLACE - SLAB ON GRADE	L	\$ 64,700	\$ 64,700				\$ 64,700	100%	-	\$ 3,235
9	033000 - CAST-IN-PLACE - SLAB ON GRADE	M	\$ 229,100	\$ 229,100				\$ 229,100	100%	-	\$ 11,455
10	034113 - PRECAST CONCRETE HOLLOW CORE	L	\$ 65,100	\$ 65,100				\$ 65,100	100%	-	\$ 3,255
11	034113 - PRECAST CONCRETE HOLLOW CORE	M	\$ 99,500	\$ 99,500				\$ 99,500	100%	-	\$ 4,975
12	042000 - UNIT MASONRY	L	\$ 108,000	\$ 75,600				\$ 75,600	70%	32,400	\$ 3,780
13	042000 - UNIT MASONRY	M	\$ 28,700	\$ 20,090				\$ 20,090	70%	8,610	\$ 1,005
14	042613 - MASONRY VENEER	L	\$ 22,300							22,300	\$ -
15	042613 - MASONRY VENEER	M	\$ 9,700							9,700	\$ -
16	051200 - STRUCT STEEL, METAL FAB & STAIRS	L	\$ 177,700	\$ 177,100				\$ 177,100	100%	600	\$ 8,855
17	051200 - STRUCT STEEL, METAL FAB & STAIRS	M	\$ 351,100	\$ 351,100				\$ 351,100	100%	-	\$ 17,555
18	053100 - STEEL DECKING	L	\$ 13,500	\$ 13,500				\$ 13,500	100%	-	\$ 675
19	053100 - STEEL DECKING	M	\$ 50,500	\$ 50,500				\$ 50,500	100%	-	\$ 2,525
20	054000 - COLD-FORMED METAL FRAMING	L	\$ 101,700	\$ 97,000	\$ 4,700			\$ 101,700	100%	-	\$ 4,000
21	054000 - COLD-FORMED METAL FRAMING	M	\$ 80,000	\$ 77,000	\$ 3,000			\$ 80,000	100%	-	\$ 390
22	061000 - ROUGH CARPENTRY	L	\$ 9,600	\$ 4,800	\$ 3,000			\$ 7,800	81%	1,800	\$ 330
23	061000 - ROUGH CARPENTRY	M	\$ 8,200	\$ 4,100	\$ 2,500			\$ 6,600	80%	1,600	\$ -
24	062000 - FINISH CARPENTRY	L	\$ 18,900							18,900	\$ -
25	062000 - FINISH CARPENTRY	M	\$ 6,400							6,400	\$ -
SUBTOTALS PAGE 2			\$ 2,046,700	\$ 1,786,805	\$ 36,700	\$ -	\$ -	\$ 1,823,505	89%	\$ 223,195	\$ 91,175

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 14

APPLICATION DATE: 08/30/23

PERIOD TO: 31-AUG-23

PROJECT:
NEVADA FIELD HOUSE 2022

ARCHITECT'S PROJECT NO.:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E Completed This Period	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
			From Previous Application (D + E)	This Period					
26	064100 - ARCHITECTURAL WOOD CASEWORK	\$ 9,500					\$ -	\$ 9,500	\$ -
27	064100 - ARCHITECTURAL WOOD CASEWORK	\$ 29,300					\$ -	\$ 29,300	\$ -
28	072100 - THERMAL INSULATION	\$ 3,700					\$ -	\$ 3,700	\$ -
29	072100 - THERMAL INSULATION	\$ 2,000					\$ -	\$ 2,000	\$ -
30	072119 - FOAMED-IN-PLACE INSULATION	\$ 6,200	\$ 6,200				\$ 6,200	\$ -	\$ 310
31	074213 - METAL WALL PANELS	\$ 228,400	\$ 199,396	\$ 29,004			\$ 228,400	\$ -	\$ 11,420
32	074213 - METAL WALL PANELS	\$ 395,100	\$ 375,345	\$ 19,755			\$ 395,100	\$ -	\$ 19,755
33	075323 - EPDM THERMOSET SINGLE-PLY ROOF	\$ 3,100	\$ 2,900				\$ 2,900	\$ 200	\$ 145
34	075323 - EPDM THERMOSET SINGLE-PLY ROOF	\$ 2,500	\$ 2,400				\$ 2,400	\$ 100	\$ 120
35	076200 - SHEET METAL FLASHING AND TRIM	\$ 8,200					\$ -	\$ 8,200	\$ -
36	076200 - SHEET METAL FLASHING AND TRIM	\$ 10,000				\$ 10,000	\$ 10,000	\$ -	\$ 500
37	079200 - JOINT SEALANTS	\$ 5,100					\$ -	\$ 5,100	\$ -
38	079200 - JOINT SEALANTS	\$ 3,300					\$ -	\$ 3,300	\$ -
39	079513 - EXPANSION JOINT COVER	\$ 600					\$ -	\$ 600	\$ -
40	079513 - EXPANSION JOINT COVER	\$ 2,000					\$ -	\$ 2,000	\$ -
41	081113 - HOLLOW METAL DOORS AND FRAMES	\$ 5,700	\$ 3,000	\$ 1,800			\$ 4,800	\$ 900	\$ 240
42	081113 - HOLLOW METAL DOORS AND FRAMES	\$ 25,200	\$ 17,332	\$ 7,468		\$ 400	\$ 25,200	\$ -	\$ 1,260
43	081416 - FLUSH WOOD DOORS	\$ 300					\$ -	\$ 300	\$ -
44	081416 - FLUSH WOOD DOORS	\$ 3,500				\$ 3,500	\$ 3,500	\$ -	\$ 175
45	083323 - OVERHEAD COILING DOORS & GRILLE	\$ 2,400					\$ -	\$ 2,400	\$ -
46	083323 - OVERHEAD COILING DOORS & GRILLE	\$ 22,100					\$ -	\$ 22,100	\$ -
47	084313 - ALUMINUM STOREFRONTS & ENTRAN	\$ 63,000	\$ 7,000	\$ 35,000			\$ 42,000	\$ 21,000	\$ 2,100
48	084313 - ALUMINUM STOREFRONTS & ENTRAN	\$ 48,600		\$ 48,600			\$ 48,600	\$ -	\$ 2,430
49	087100 - DOOR HARDWARE	\$ 12,300		\$ 5,800			\$ 5,800	\$ 6,500	\$ 290
50	087100 - DOOR HARDWARE	\$ 8,100		\$ 500		\$ 7,000	\$ 7,500	\$ 600	\$ 375
SUBTOTALS PAGE 3		\$ 2,946,900	\$ 2,400,378	\$ 184,627		\$ 20,900	\$ 2,605,905	\$ 340,995	\$ 130,295

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 14

APPLICATION DATE: 08/30/23

PROJECT: NEVADA FIELD HOUSE 2022

PERIOD TO: 31-Aug-23

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed From Previous Application (D + E)	E		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
				Work Completed This Period	% (G/C)				
51	088000 - GLAZING	\$ 10,400		\$ 6,000	58%	\$ 2,500	\$ 6,000	\$ 4,400	\$ 300
52	088000 - GLAZING	\$ 35,100		\$ 30,000	93%		\$ 32,500	\$ 2,600	\$ 1,625
53	092116 - GYPSUM BOARD ASSEMBLIES	\$ 62,400						\$ 62,400	
54	092116 - GYPSUM BOARD ASSEMBLIES	\$ 40,000						\$ 40,000	
55	095100 - ACOUSTICAL CEILINGS	\$ 1,900						\$ 1,900	
56	095100 - ACOUSTICAL CEILINGS	\$ 1,500						\$ 1,500	
57	096253 - SYNTHETIC TURF FLOORING	\$ 36,200						\$ 36,200	
58	096253 - SYNTHETIC TURF FLOORING	\$ 109,800						\$ 109,800	
59	096500 - RESILIENT FLOORING	\$ 4,400						\$ 4,400	
60	096500 - RESILIENT FLOORING	\$ 5,400						\$ 5,400	
61	096566 - RESILIENT ATHLETIC FLOORING	\$ 124,100						\$ 124,100	
62	096566 - RESILIENT ATHLETIC FLOORING	\$ 412,900						\$ 412,900	
63	096813 - TILE CARPETING	\$ 2,800						\$ 2,800	
64	096813 - TILE CARPETING	\$ 11,100						\$ 11,100	
65	099113 - EXTERIOR PAINTING	\$ 600						\$ 600	
66	099113 - EXTERIOR PAINTING	\$ 100						\$ 100	
67	099123 - INTERIOR PAINTING	\$ 71,000						\$ 71,000	
68	099123 - INTERIOR PAINTING	\$ 12,500		\$ 20,590	29%		\$ 20,590	\$ 50,410	\$ 1,030
69	101400 - SIGNAGE	\$ 15,400		\$ 3,700	30%		\$ 3,700	\$ 8,800	\$ 185
70	101400 - SIGNAGE	\$ 20,700		\$ 15,400	100%		\$ 15,400	\$ -	\$ 770
71	102113.17 - PHENOLIC TOILET COMPARTMENTS	\$ 17,400		\$ 20,700	100%		\$ 20,700	\$ -	\$ 1,035
72	102113.17 - PHENOLIC TOILET COMPARTMENTS	\$ 11,600						\$ 17,400	\$ -
73	102600 - WALL AND DOOR PROTECTION	\$ 2,400						\$ 11,600	\$ -
74	102600 - WALL AND DOOR PROTECTION	\$ 1,600						\$ 2,400	\$ -
75	102800 - TOILET ACCESSORIES	\$ 3,300						\$ 1,600	\$ -
	SUBTOTALS PAGE 4	\$ 3,961,500	\$ 2,400,378	\$ 281,017	69%	\$ 35,818	\$ 2,717,213	\$ 1,244,287	\$ 135,861

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 14

APPLICATION DATE: 30-Aug-23

PERIOD TO: 31-Aug-23

PROJECT:
NEVADA FIELD HOUSE 2022

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	CAT	C Scheduled Value	D Work Completed From Previous Application (D + E)	E Completed This Period	F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	% (G/C)	H Balance To Finish (C - G)	I Retainage
76	102800 - TOILET ACCESSORIES	M	\$ 1,200			\$ 1,200	\$ 1,200	100%	-	\$ 60
77	104400 - FIRE PROTECTION SPECIALTIES	L	\$ 700				\$ 700		700	\$ -
78	104400 - FIRE PROTECTION SPECIALTIES	M	\$ 5,000			\$ 4,991	\$ 4,991	100%	9	\$ 250
79	133419 - METAL BUILDING SYSTEMS	L	\$ 356,500	\$ 356,500			\$ 356,500	100%	-	\$ 17,825
80	133419 - METAL BUILDING SYSTEMS	M	\$ 1,480,500	\$ 1,480,500			\$ 1,480,500	100%	-	\$ 74,025
81	142400 - HYDRAULIC ELEVATORS	L	\$ 48,700				\$ -		48,700	\$ -
82	142400 - HYDRAULIC ELEVATORS	M	\$ 35,600				\$ -		35,600	\$ -
83	211300 - FIRE-SUPPRESSION SPRINKLER	L	\$ 98,600	\$ 33,000			\$ 33,000	33%	65,600	\$ 1,650
84	211300 - FIRE-SUPPRESSION SPRINKLER	M	\$ 40,000	\$ 17,000		\$ 20,008	\$ 37,008	93%	2,992	\$ 1,850
85	220500 - COMMON PLUMBING REQUIREMENTS	L	\$ 4,100	\$ 2,850			\$ 2,850	70%	1,250	\$ 143
86	220500 - COMMON PLUMBING REQUIREMENTS	M	\$ 1,000	\$ 715			\$ 715	72%	285	\$ 36
87	220553 - MECHANICAL IDENTIFICATION	L	\$ 1,000				\$ -		1,000	\$ -
88	220553 - MECHANICAL IDENTIFICATION	M	\$ 400				\$ -		400	\$ -
89	220719 - PLUMBING PIPING INSULATION	L	\$ 7,600				\$ -		7,600	\$ -
90	220719 - PLUMBING PIPING INSULATION	M	\$ 2,600				\$ -		2,600	\$ -
91	221005 - PLUMBING PIPING & PIPING	L	\$ 118,500	\$ 82,530			\$ 82,530	70%	35,970	\$ 4,127
92	221005 - PLUMBING PIPING & PIPING	M	\$ 69,900	\$ 64,200			\$ 64,200	92%	5,700	\$ 3,210
93	221006 - PLUMBING PIPING SPECIALTIES	L	\$ 4,500				\$ -		4,500	\$ -
94	221006 - PLUMBING PIPING SPECIALTIES	M	\$ 2,800				\$ -		2,800	\$ -
95	223000 - PLUMBING EQUIPMENT	L	\$ 1,400				\$ -		1,400	\$ -
96	223000 - PLUMBING EQUIPMENT	M	\$ 3,300				\$ -		3,300	\$ -
97	224000 - PLUMBING FIXTURES	L	\$ 3,200				\$ -		3,200	\$ -
98	224000 - PLUMBING FIXTURES	M	\$ 9,700				\$ -		9,700	\$ -
99	230500 - COMMON HVAC REQUIREMENTS	L	\$ 11,200	\$ 2,300			\$ 2,300	21%	8,900	\$ 115
100	230500 - COMMON HVAC REQUIREMENTS	M	\$ 700				\$ -		700	\$ -
SUBTOTALS PAGE 5			\$ 6,270,200	\$ 4,389,973	\$ 331,017	\$ 62,017	\$ 4,783,007	76%	\$ 1,487,193	\$ 239,150

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 14

APPLICATION DATE: 30-Aug-23

PROJECT: NEVADA FIELD HOUSE 2022

PERIOD TO: 31-Aug-23

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	CAT	C Scheduled Value	E		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
				D Work Completed From Previous Application (D + E)	This Period				
101	230553 - IDENTIFICATION FOR HVAC PIPING	L	\$ 300				\$ -	\$ 300	\$ -
102	230553 - IDENTIFICATION FOR HVAC PIPING	M	\$ 200				\$ -	\$ 200	\$ -
103	230593 - TESTING, ADJUSTING, AND BALANCING LM	LM	\$ 7,300				\$ -	\$ 7,300	\$ -
104	230713 - DUCT AND PIPE INSULATION	L	\$ 23,100				\$ -	\$ 23,100	\$ -
105	230713 - DUCT AND PIPE INSULATION	M	\$ 12,400				\$ -	\$ 12,400	\$ -
106	230913 - CONTROL DEVICES FOR HVAC	L	\$ 2,900				\$ -	\$ 2,900	\$ -
107	230913 - CONTROL DEVICES FOR HVAC	M	\$ 900				\$ -	\$ 900	\$ -
108	233100 - HVAC DUCTS AND CASINGS	L	\$ 92,300				\$ -	\$ 92,300	\$ -
109	233100 - HVAC DUCTS AND CASINGS	M	\$ 44,300			\$ 35,414	\$ 35,414	\$ 8,886	\$ 1,771
110	233300 - AIR DUCT ACCESSORIES	L	\$ 2,500				\$ -	\$ 2,500	\$ -
111	233300 - AIR DUCT ACCESSORIES	M	\$ 6,100				\$ -	\$ 6,100	\$ -
112	233416 - CENTRIFUGAL HVAC FANS	L	\$ 6,600				\$ -	\$ 6,600	\$ -
113	233416 - CENTRIFUGAL HVAC FANS	M	\$ 700				\$ -	\$ 700	\$ -
114	233700 - AIR OUTLETS AND INLETS	L	\$ 8,100				\$ -	\$ 8,100	\$ -
115	233700 - AIR OUTLETS AND INLETS	M	\$ 3,300				\$ -	\$ 3,300	\$ -
116	237223 - AIR-TO-AIR ENERGY RECOVERY UNITS	L	\$ 600				\$ -	\$ 600	\$ -
117	237223 - AIR-TO-AIR ENERGY RECOVERY UNITS	M	\$ 4,900				\$ -	\$ 4,900	\$ -
118	237413 - ROOFTOP AIR-HANDLING UNITS	L	\$ 3,600				\$ -	\$ 3,600	\$ -
119	237413 - ROOFTOP AIR-HANDLING UNITS	M	\$ 158,000			\$ 154,804	\$ 154,804	\$ 3,196	\$ 7,740
120	238126.13 - SPLIT-SYSTEM AIR CONDITIONERS	L	\$ 4,800				\$ -	\$ 4,800	\$ -
121	238126.13 - SPLIT-SYSTEM AIR CONDITIONERS	M	\$ 18,300				\$ 18,300	\$ -	\$ 915
122	260500 - BASIC ELECTRICAL REQUIREMENTS	L	\$ 11,200	\$ 8,960			\$ 8,960	\$ 2,240	\$ 448
123	260500 - BASIC ELECTRICAL REQUIREMENTS	M	\$ 6,400	\$ 5,120			\$ 5,120	\$ 1,280	\$ 256
124	260519 - LOW-VOLTAGE CONDUCTORS & CABL	L	\$ 44,900				\$ -	\$ 44,900	\$ -
125	260519 - LOW-VOLTAGE CONDUCTORS & CABL	M	\$ 33,800				\$ -	\$ 33,800	\$ -
SUBTOTALS PAGE 6			\$ 6,767,700	\$ 4,404,053	\$ 331,017	\$ 270,535	\$ 5,005,605	\$ 1,762,095	\$ 250,260

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 14

APPLICATION DATE: 30-Aug-23

PROJECT: NEVADA FIELD HOUSE 2022

PERIOD TO: 31-Aug-23

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D		E Completed This Period	F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			Work Completed From Previous Application (D + E)	Work Completed This Period			Total Completed And Stored To Date (D + E + F)	% (G/C)		
126	260526 - GROUNDING AND BONDING	\$ 2,000							\$ 2,000	\$ -
127	260526 - GROUNDING AND BONDING	\$ 700							\$ 700	\$ -
128	260529 - HANGERS AND SUPPORTS FOR ELECT	\$ 5,000	\$ 100	\$ 400				10%	\$ 4,500	\$ 25
129	260529 - HANGERS AND SUPPORTS FOR ELECT	\$ 1,000	\$ 20	\$ 780				80%	\$ 200	\$ 40
130	260533.13 - CONDUIT FOR ELECTRICAL SYSTEM	\$ 74,900	\$ 15,700	\$ 6,000				29%	\$ 53,200	\$ 1,085
131	260533.13 - CONDUIT FOR ELECTRICAL SYSTEM	\$ 21,500	\$ 13,079	\$ 4,000				79%	\$ 4,421	\$ 854
132	260533.16 - BOXES FOR ELECTRICAL	\$ 2,700	\$ 410	\$ 400				30%	\$ 1,890	\$ 41
133	260533.16 - BOXES FOR ELECTRICAL	\$ 1,000	\$ 100	\$ 700				80%	\$ 200	\$ 40
134	260553 - IDENTIFICATION FOR ELECTRICAL	\$ 3,000							\$ 3,000	\$ -
135	260553 - IDENTIFICATION FOR ELECTRICAL	\$ 700							\$ 700	\$ -
136	260583 - WIRING CONNECTIONS	\$ 6,000							\$ 6,000	\$ -
137	260583 - WIRING CONNECTIONS	\$ 700							\$ 700	\$ -
138	260923 - LIGHTING CONTROL DEVICES	\$ 4,000							\$ 4,000	\$ -
139	260923 - LIGHTING CONTROL DEVICES	\$ 8,600				\$ 8,449		98%	\$ 151	\$ 422
140	262100 - LOW-VOLTAGE ELECTRICAL SERVICE	\$ 1,000							\$ 1,000	\$ -
141	262416 - PANELBOARDS	\$ 4,500							\$ 4,500	\$ -
142	262416 - PANELBOARDS	\$ 31,100							\$ 31,100	\$ -
143	262701 - ELECTRICAL UTILITY SERVICES	\$ 1,500	\$ 750	\$ 680				95%	\$ 70	\$ 72
144	262701 - ELECTRICAL UTILITY SERVICES	\$ 2,500	\$ 1,250	\$ 1,125				95%	\$ 125	\$ 119
145	262726 - WIRING DEVICES	\$ 15,200							\$ 15,200	\$ -
146	262726 - WIRING DEVICES	\$ 2,400							\$ 2,400	\$ -
147	262816.13 - ENCLOSED CIRCUIT BREAKERS	\$ 700							\$ 700	\$ -
148	262816.16 - ENCLOSED SWITCHES	\$ 1,000							\$ 1,000	\$ -
149	265100 - INTERIOR LIGHTING	\$ 37,400				\$ 32,454		87%	\$ 4,946	\$ 1,623
150	265100 - INTERIOR LIGHTING	\$ 74,800				\$ 10,410		14%	\$ 64,390	\$ 521
	SUBTOTALS PAGE 7	\$ 7,071,600	\$ 4,435,462	\$ 345,102	\$ 321,848	\$ 5,102,412	\$ 1,969,188	72%	\$ 1,969,188	\$ 255,121

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 14

APPLICATION DATE: 30-Aug-23

PERIOD TO: 31-Aug-23

PROJECT: NEVADA FIELD HOUSE 2022

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	CAT	C Scheduled Value	D Work Completed		E Work Completed This Period	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
				From Previous Application (D + E)						
151	265600 - EXTERIOR LIGHTING	L	\$ 2,500					\$ -	\$ 2,500	\$ -
152	265600 - EXTERIOR LIGHTING	M	\$ 6,200					\$ -	\$ 6,200	\$ -
153	271000 - STRUCTURED CABLING	LM	\$ 11,200					\$ -	\$ 11,200	\$ -
154	283100 - FIRE ALARM SYSTEM	L	\$ 7,200					\$ -	\$ 7,200	\$ -
155	283100 - FIRE ALARM SYSTEM	M	\$ 8,300				\$ 8,300	\$ 8,300	\$ -	\$ 415
156	311000 - SITE CLEARING	LM	\$ 10,700	\$ 8,700				\$ 8,700	\$ 2,000	\$ 435
157	312200 - GRADING	LM	\$ 55,900	\$ 34,400				\$ 34,400	\$ 21,500	\$ 1,720
158	312316 - EXCAVATION	LM	\$ 12,900	\$ 12,900				\$ 12,900	\$ -	\$ 645
159	312323 - FILL	LM	\$ 92,300	\$ 92,300				\$ 92,300	\$ -	\$ 4,615
160	321313 - CONCRETE PAVING	L	\$ 15,800					\$ -	\$ 15,800	\$ -
161	321313 - CONCRETE PAVING	M	\$ 29,500					\$ -	\$ 29,500	\$ -
162	321723.13 - PAINTED PAVEMENT MARKINGS	LM	\$ 600					\$ -	\$ 600	\$ -
163	331000 - WATER LINE SERVICE	L	\$ 16,800	\$ 16,800				\$ 16,800	\$ -	\$ 840
164	331000 - WATER LINE SERVICE	M	\$ 4,500	\$ 4,500				\$ 4,500	\$ -	\$ 225
165	333100 - SANITARY SEWER SERVICE	L	\$ 4,700	\$ 4,700				\$ 4,700	\$ -	\$ 235
166	333100 - SANITARY SEWER SERVICE	M	\$ 1,300	\$ 1,300				\$ 1,300	\$ -	\$ 65
167	334100 - STORM SEWER	L	\$ 20,000	\$ 20,000				\$ 20,000	\$ -	\$ 1,000
168	334100 - STORM SEWER	M	\$ 15,000	\$ 15,000				\$ 15,000	\$ -	\$ 750
169								\$ -	\$ -	\$ -
170	CHANGES							\$ -	\$ -	\$ -
171	CR 1 - Add Sponsor Logos to 3rd Court & Track		\$ 14,282					\$ -	\$ 14,282	\$ -
172	CR 2 - Change HM Frames to 4" Heads @ Masonry		\$ 530	\$ 530				\$ 530	\$ -	\$ 27
173	CR 3 - Structural Steel Changes		\$ 1,360	\$ 1,360				\$ 1,360	\$ -	\$ 68
174	CR 4 - Miscellaneous Concrete Changes		\$ 2,388	\$ 2,388				\$ 2,388	\$ -	\$ 119
175	CR 5 - Revise Return Air Louver Size		\$ 488	\$ 488				\$ -	\$ 488	\$ -
SUBTOTALS PAGE 8			\$ 7,406,048	\$ 4,650,340	\$ 345,102	\$ 330,148	\$ 5,325,590	72%	\$ 2,080,458	\$ 266,280

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 14

PROJECT:

APPLICATION DATE: 30-Aug-23

NEVADA FIELD HOUSE 2022

PERIOD TO: 31-Aug-23

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	CAT	C Scheduled Value	D		E Work Completed This Period	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
				Work Completed From Previous Application (D + E)	% (G/C)					
176	CR 6 - Revise Spiral Duct to Clear PEMB Frame		\$ 984					\$ -	\$ 984	\$ -
177	CR 7 - Reinforce Concrete Tie Beams @ FS Bays		\$ 40,008	\$ 40,008				\$ 40,008	\$ -	\$ 2,000
178	CR 8 - Delete FRP @ Masonry Walls		\$ (212)	\$ (212)				\$ (212)	\$ -	\$ (11)
179	CR 9 - Changes to HVAC Grilles @ Restrooms		\$ 158					\$ -	\$ 158	\$ -
180	CR 10 - Add Structural Bracing @ Partial Ht Walls		\$ 5,766	\$ 5,766				\$ 5,766	\$ -	\$ 288
181	CR 11 - Add Additional Beams for BB Hoop Supports		\$ 20,724	\$ 20,724				\$ 20,724	\$ -	\$ 1,036
182	CR 12 - Add Galvanized Support Angle @ IMP Base		\$ 4,084	\$ 4,084				\$ 4,084	\$ -	\$ 204
183	CR 13 - Omit Spiral Duct Insulation		\$ (1,050)	\$ (1,050)				\$ (1,050)	\$ -	\$ (53)
184								\$ -	\$ -	\$ -
185								\$ -	\$ -	\$ -
186								\$ -	\$ -	\$ -
187								\$ -	\$ -	\$ -
188								\$ -	\$ -	\$ -
189								\$ -	\$ -	\$ -
190								\$ -	\$ -	\$ -
191								\$ -	\$ -	\$ -
192								\$ -	\$ -	\$ -
193								\$ -	\$ -	\$ -
194								\$ -	\$ -	\$ -
195								\$ -	\$ -	\$ -
196								\$ -	\$ -	\$ -
197								\$ -	\$ -	\$ -
198								\$ -	\$ -	\$ -
199								\$ -	\$ -	\$ -
200								\$ -	\$ -	\$ -
SUBTOTALS PAGE 8			\$ 7,476,510	\$ 4,719,660	\$ 345,102	\$ 330,148	\$ 5,394,910	72%	\$ 2,081,600	\$ 269,746

Tabulation of Stored Materials

Invoice No. (Materials Added)	Description of Material	* (1) Materials Stored in Last Application		* (2) Material Added Since Last Application		(3) Materials Used Since Last Application		(4) Materials Stored in This Application	
		On-Site	Off-Site	On-Site	Off-Site	On-Site	Off-Site	On-Site	Off-Site
Mechanical Sales #28427	Curbs	\$0.00	\$12,000.00					\$0.00	\$12,000.00
Maresfic Metals #MSU-376597	Duct Coils	\$0.00	\$35,414.00					\$0.00	\$35,414.00
Viking SupplyNet 5715508 RI	Sprinkler Piping	\$0.00	\$20,007.50					\$0.00	\$20,007.50
EPCO #2272701	Fire Extinguishers & Cabinets	\$0.00	\$4,991.00					\$0.00	\$4,991.00
EPCO #2273702	Toilet Accessories	\$0.00	\$1,200.00					\$0.00	\$1,200.00
3E 8138498-01	Lighting Controls	\$0.00	\$5,960.00					\$0.00	\$5,960.00
MBCI #6173841	Insulated Metal Panels	\$19,755.46	\$0.00			\$19,755.46		\$0.00	\$0.00
Mechanical Sales 2542	RTU's & Split Systems	\$161,104.00	\$0.00					\$161,104.00	\$0.00
Doors Inc - 333652	wood doors	\$0.00	\$3,500.00					\$0.00	\$3,500.00
Doors Inc - 333652	Frames, Hardware	\$0.00	\$2,658.00					\$0.00	\$2,658.00
Doors Inc - 331621	Hardware	\$0.00	\$4,342.00					\$0.00	\$4,342.00
3E - 8138498-02	Lighting Controls	\$0.00	\$2,489.00					\$0.00	\$2,489.00
3E - 8156357-00	Lighting	\$0.00	\$8,084.85					\$0.00	\$8,084.85
3E - 8192173-00	Lighting	\$0.00	\$1,500.00					\$0.00	\$1,500.00
3E - 8156357-01	Lighting	\$0.00	\$825.00					\$0.00	\$825.00
Doors Inc 334438	HIM Doors	\$0.00	\$7,868.00				\$7,468.00	\$0.00	\$400.00
3E - 8107369-00	Lighting Fixtures	\$0.00	\$14,200.68					\$0.00	\$14,200.68
3E - 8153981-00	Lighting Fixtures	\$0.00	\$5,910.00					\$0.00	\$5,910.00
3E - 8156357-02	Lighting Fixtures	\$0.00	\$718.00					\$0.00	\$718.00
3E - 8156572-00	Lighting Fixtures	\$0.00	\$2,370.00					\$0.00	\$2,370.00
3E - 8192173-02	Lighting Fixtures	\$0.00	\$9,256.00					\$0.00	\$9,256.00
Henks - 069761	Base Cove	\$0.00	\$2,653.20					\$0.00	\$2,653.20
Shaw -4370238	Walk off Carpet	\$0.00	\$1,080.02					\$0.00	\$1,080.02
Hill & Williams - 96387	Eng Floor and Mohawk	\$0.00	\$617.27					\$0.00	\$617.27
Hill & Williams - 96139	Eng Floor and Mohawk	\$0.00	\$259.01					\$0.00	\$259.01
Engineer Floors - 6 9956610	Kentex	\$0.00	\$7,809.00					\$0.00	\$7,809.00
Reflections #23-812-1998	Aluminum Windows	\$81,100.00	\$0.00			\$78,600.00		\$2,500.00	\$0.00
Midwest Alarm #100900	Fire Alarm Equipment	\$0.00	\$0.00					\$8,300.00	\$0.00
Glosser Systems 0386	Metal Fastenings and Trims	\$0.00	\$0.00					\$10,000.00	\$0.00

Tabulation of Stored Materials

Contractor: HPC, L.L.C.
 Application Date: 08/30/2023

Invoice No. (Materials Added)	Description of Material	(1) Materials Stored in Last Application		*(2) Material Added Since Last Application		(3) Materials Used Since Last Application		(4) Materials Stored In This Application	
		On-Site	Off-Site	On-Site	Off-Site	On-Site	Off-Site	On-Site	Off-Site
		\$0.00	\$0.00					\$0.00	\$0.00
		\$0.00	\$0.00					\$0.00	\$0.00
		\$0.00	\$0.00					\$0.00	\$0.00
		\$0.00	\$0.00					\$0.00	\$0.00
TOTAL		\$261,959.46	\$155,712.53	\$18,300.00	\$0.00	\$98,355.46	\$7,468.00	\$181,904.00	\$148,244.53

\$330,148.53

Glosser System Installers

11604 84th Lane
Indianola, IA 50125

Invoice 0386

Date
August 25, 2023

To
Harold Pike Construction
120 N Sherman Ave
Ames, IA 50010

Terms
NET 30

Due Date
September 25, 2023

PO # / Job Name
Nevada Field House

Quantity	Description	Unit Price	Total
1	Stored On-Site Material - Berridge Metal Panels and Flat Sheets		\$10,000.00
27	- Berridge FW12 Panels		
34	- Berridge Vee-Panel		
10	- 48" x 120" Flat Sheets		
<i>On-site. Ltr 36</i>			
		Subtotal	\$10,000.00
		Sales Tax	\$0.00
		Shipping & Handling	
		Total	\$10,000.00

Thank you for your business!

Jeff Alkema | Owner | 515-802-7147 | Jeff@Glossersysteminstallers.com
Willie Glosser | Owner | 515-419-5237 | Willie@Glossersysteminstallers.com
Jeremy Glosser | Accounting | 515-201-2321 | Jeremy@Glossersysteminstallers.com



3001 99th Street
 Urbandale, IA 50322
 (515) 288-4000

INVOICE

Customer Jaspering Electric
 Customer Number 100901
 Invoice Number 418896
 Invoice Date 5/31/2023
 Due Date 7/30/2023
 PO Number 17664.9
 Job / Service Ticket # 50323050087

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	Nevada Fieldhouse - 1717 Fawcett Pkwy, Nevada, IA Job Items	\$8,313.00	\$8,313.00
		Subtotal	\$8,313.00
		Tax	\$501.94
		Payments/Credits Applied	\$0.00
		Invoice Balance Due	\$8,864.91

ON-site Stormy 8,300

NOTES

100% BILLING

PARTS

Quantity	Description	Quantity	Description
1 / 1	Remote Annunciator	1 / 1	control module
5 / 5	Relay Module	3 / 3	Heat Detector
8 / 8	Monitor Module	7 / 7	Pull Station
13 / 13	Smoke Detector	4 / 7	Horn Strobe
2 / 2	Horn Strobe 2W Red Wall B	9 / 9	Horn Strobe
1 / 1	Transformer	2 / 2	Relay
6 / 6	Strobe	1 / 1	Strobe

If you have questions please contact (515) 288-4000 or CustomerCare@mw-as.com

Monitoring Center: (800) 227-9805

Please detach and return this portion with your payment to ensure proper credit.

REMIT TO:

REMITTANCE INFORMATION



PO Box 4511
 Davenport, IA 52808

Customer Number 100901
 Invoice Number 418896
TOTAL DUE \$8,894.91

Check here if using back of remit.

Jaspering Electric
 2716 SE 8th St Ste 2
 Ames, IA 50010

Amount enclosed: _____

PARTIAL WAIVER OF LIEN

State of Iowa
County of Story

August 30, 2023


I/We the undersigned have been employed by the City of Nevada, Iowa to furnish labor and/or materials for the construction, repair or reconstruction of the building, or improvements to the building known as **Nevada Field House 2022** in the City/Town of Nevada, Iowa, and County of Story.

I/We the undersigned, for and in consideration of \$210,330.95 the receipt whereof is hereby acknowledged, hereby waive, relinquish and release any and all claims, causes of action, suits, damages, judgments, claims and demands of any kind, character, and description, whether known or unknown, against the Owner arising from, pertaining to, or arising out of the furnishing of the foregoing described materials, and/or labor at the above mentioned building, and the above-mentioned premises as of *July 31, 2023*.

I/We the undersigned warrant that I/we have already paid or will use the monies I/we receive from this progress payment to promptly pay in full all subcontractors and suppliers for all labor, dues, benefits, materials, equipment, services, transportation, or a combination thereof, for or to the above referenced project up to the date of the progress payment.

Dated the 30th day of August 2023

HPC, L.L.C.
120 North Sherman Avenue
Ames, IA 50010

By: 
(Authorized Agent)

Witness: 