

Item # 605b  
Date: 7/8/24

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO OWNER  
City of Nevada, IA  
1209 6th Street  
Nevada, IA 50201

PROJECT: 2  
F Ave & G Ave Street Rehabilitation

APPLICATION NO: 2  
PERIOD TO: 6/30/2024  
PROJECT NO: 9942  
CONTRACT DATE:

FROM CONTRACTOR:  
InRoads  
4761 NE 20th Lane  
Des Moines, Iowa 50317

Engineer:  
WHKS & Co  
1421 S Bell Ave Suite 103  
Ames, IA 50010

DISTRIBUTION TO:  
OWNER  
ENGINEER  
CONTRACTOR

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for Payment, as shown below, in connection with the Contract.  
Continuation Sheet is attached.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER		
TOTAL \$	\$	\$
APPROVED THIS MONTH		
NUMBER	DATE APPROVED	
1		
2	6/24/2024	\$ 42,895.00
3	7/8/2024	\$ 305,215.00
		\$ 136,455.00
TOTALS \$	\$ 348,110.00	\$ 136,455.00
Net change by Change Orders	\$	211,655.00

The undersigned Contractor certifies that to the best of his 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 him for the 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: InRoads  
BY: [Signature] DATE: 7-3-24

1. ORIGINAL CONTRACT SUM ..... \$ 692,338.61
2. Net change by Change Orders ..... \$ 211,655.00
3. CONTRACT SUM TO DATE ..... \$ 903,993.61
4. TOTAL COMPLETED & STORED TO DATE ..... \$ 454,707.54
5. RETAINAGE:
  - a. 5% of completed work \$ 22,735.38
  - b. 5% of stored material
6. TOTAL EARNED LESS RETAINAGE ..... \$ 431,972.17  
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR Payment (Line 6 from prior Certificate) ..... \$ 44,270.24
8. CURRENT PAYMENT DUE ..... \$ 387,701.93
9. BALANCE TO FINISH, PLUS RETAINAGE ..... \$ 472,021.44  
(Line 3 less Line 6)

**CERTIFICATE FOR PAYMENT**

AMOUNT CERTIFIED ..... \$ 387,701.93  
(Attach explanation if amount certified differs from the amount applied for)

By: [Signature] Date: 7/03/2024

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Undersigned certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**Contractor's Monthly Payment Estimate**

Owner: City of Nevada, IA  
 F Ave & G Ave Street Rehabilitation  
 Contractor: InRoads

Estimate No. 2

Date: 7/8/2024

Period Ending: 6/30/2024

NO.	ITEM	UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT	QTY COMPLETE TO DATE	\$ AMOUNT TO DATE	5% RETAINAGE
<b>Division 2 - Earthwork</b>												
2.01	Excavation, Class 10	CY	840.40	\$ 51.60	\$ 42,860.40	680.3	\$ 32,145.30	216.1	\$ 10,715.10	840.4	\$ 42,860.40	\$ 2,143.02
2.02	Subgrade Treatment, Geogrid	SY	445.10	\$ 2.50	\$ 1,112.75					0		
2.03	Subbase, Modified, 6"	CY	517.20	\$ 27.00	\$ 13,964.40	819.3	\$ 22,121.10	445.1	\$ 12,017.70	1264.4	\$ 34,138.80	\$ 1,706.94
	<b>DIVISION 2 TOTAL</b>				\$ 57,937.55		\$ 54,266.40		\$ 22,732.80		\$ 76,999.20	\$ 3,849.96
<b>Division 4 - Sewers and Drains</b>												
4.01	Storm Sewer, Trenched, RCP, 15"	LF	46.00	\$ 103.00	\$ 4,738.00			46	\$ 4,738.00	46	\$ 4,738.00	\$ 236.90
4.02	Removal of Storm Sewer, RCP, 12"	LF	46.00	\$ 13.00	\$ 598.00			46	\$ 598.00	46	\$ 598.00	\$ 29.90
	<b>DIVISION 4 TOTAL</b>				\$ 5,336.00				\$ 5,336.00		\$ 5,336.00	\$ 266.80
<b>Division 5 - Water Main and Appurtenances</b>												
5.01	Valve Box	EA	1.00	\$ 1,500.00	\$ 1,500.00					0		
	<b>DIVISION 5 TOTAL</b>				\$ 1,500.00							
<b>Division 6 - Structures for Sanitary and Storm Sewers</b>												
6.01	Manhole, SM-301, 48"	EA	1.00	\$ 8,940.00	\$ 8,940.00			1.00	\$ 8,940.00	1	\$ 8,940.00	\$ 447.00
6.02	Manhole, SW-401, 48"	EA	2.00	\$ 8,550.00	\$ 17,100.00			2.00	\$ 17,100.00	2	\$ 17,100.00	\$ 855.00
6.03	Intake, SW-501, 48"	EA	3.00	\$ 4,940.00	\$ 14,820.00			3.00	\$ 14,820.00	3	\$ 14,820.00	\$ 741.00
6.04	Manhole Adjustment Minor	EA	1.00	\$ 2,200.00	\$ 2,200.00			1.00	\$ 2,200.00	1	\$ 2,200.00	\$ 110.00
6.05	Remove Manhole	EA	4.00	\$ 1,100.00	\$ 4,400.00			4.00	\$ 4,400.00	4	\$ 4,400.00	\$ 220.00
	<b>DIVISION 6 TOTAL</b>				\$ 1,650.00			3.00	\$ 49,230.00	3	\$ 49,230.00	\$ 2,461.50
<b>Division 7 - Streets and Related Works</b>												
7.01	Curb and Gutter, 2.5', 6"	LF	4986.90	\$ 30.00	\$ 149,607.00	2422.1	\$ 72,663.00	2252.2	\$ 67,566.00	4674.3	\$ 140,229.00	\$ 7,011.45
7.02 ADI	Asphalt Overlay, 1.5", Surface, 1/2", 58-285, LT	SY	1573.30	\$ 9.80	\$ 15,418.34					0		
7.03 ADI	Asphalt Overlay, 1.5", Intermediate, 1/2", 58-285, LT	SY	1573.30	\$ 9.80	\$ 15,418.34					0		
7.04 ADI	Asphalt Trench Fill, 1/2", 58-285, LT	LF	796.90	\$ 4.50	\$ 3,586.05					0		
7.05	Removal of Sidewalk	SY	153.50	\$ 16.80	\$ 2,578.80	153.5	\$ 2,578.80			153.5	\$ 2,578.80	\$ 128.94
7.06	Removal of Driveway	SY	297.80	\$ 8.50	\$ 2,531.30	376	\$ 3,196.00			0		
7.07	Sidewalk, PCC, 4"	SY	14.10	\$ 132.51	\$ 1,868.39			8.89	\$ 1,178.01	8.89	\$ 1,178.01	\$ 58.90
7.08	Sidewalk, PCC, 6"	SY	199.10	\$ 81.40	\$ 16,200.00	25.8	\$ 2,100.12	85.5	\$ 6,999.70	131.3	\$ 10,788.82	\$ 529.99
7.09	Detectable Warnings	SF	144.00	\$ 50.00	\$ 7,200.00			110	\$ 5,500.00	110	\$ 5,500.00	\$ 275.00
7.10	Driveway, Paved, Type A, 6"	SY	587.70	\$ 66.00	\$ 38,888.20	376	\$ 24,816.00	476.11	\$ 31,423.26	852.11	\$ 56,259.26	\$ 2,811.96
7.11	Full Depth Patches, HMA, 7"	SY	757.30	\$ 75.00	\$ 56,797.50					0		
7.12	Milling	SY	757.30	\$ 4.00	\$ 3,029.20					0		
7.13	Curb and Gutter Removal	LF	4986.90	\$ 8.00	\$ 39,895.20	2493.9	\$ 19,951.20	2493	\$ 19,944.00	4986.9	\$ 39,895.20	\$ 1,994.76
	<b>DIVISION 7 TOTAL</b>				\$ 375,305.06		\$ 125,305.12		\$ 132,570.87		\$ 257,876.09	\$ 12,895.80
<b>Division 8 - Traffic Control</b>												
8.01	Temporary Traffic Control	LS	1.00	\$ 10,250.00	\$ 10,250.00	0.75	\$ 7,687.50	0.25	\$ 2,562.50	1	\$ 10,250.00	\$ 512.50
	<b>DIVISION 8 TOTAL</b>				\$ 10,250.00		\$ 7,687.50		\$ 2,562.50		\$ 10,250.00	\$ 512.50
<b>Division 9 - Site Work and Landscaping</b>												
9.01	Hydraulic Seeding, Seeding, Fertilizing, and Mulching, Type	AC	0.25	\$ 15,000.00	\$ 3,450.00					0		
9.02	Inlet Protection Device, Filter Sock	EA	4.00	\$ 200.00	\$ 800.00			4	\$ 800.00	4	\$ 800.00	\$ 40.00
9.03	Inlet Protection Device, Maintenance	EA	4.00	\$ 50.00	\$ 200.00					0		

Division	Code	Description	Quantity	Unit	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
<b>DIVISION 9 TOTAL</b>												<b>18%</b>	<b>40.00</b>	
Division 11 - Miscellaneous	11.01	Miscellaneous												
	11.02	Construction Survey	0.75	\$	3,281.25									
	11.03	Mobilization	0.5	\$	23,000.00									
		Concrete Washout	0.5	\$	26,281.25									
<b>DIVISION 11 TOTAL</b>												<b>75%</b>	<b>1,150.00</b>	
<b>DIVISION 11 TOTAL</b>												<b>50%</b>	<b>-</b>	
<b>DIVISION 11 TOTAL</b>												<b>51%</b>	<b>1,314.06</b>	
Extra Work Orders														
EWO 1a		Additional Modified Subbase under Curb see above												
EWO 1b		Additional Construction Survey												
<b>EWO 1 TOTAL</b>														
EWO 2a		Move 5W401 4' North												
EWO 2b		244' of 4" subdrain for downspouts												
EWO 2c		Replace Clay with SDR and redo 6" service												
EWO 2d		Sewer Clean out												
EWO 2e		Formwork adjustment for Change in Curb Elev												
<b>EWO 2 TOTAL</b>												<b>100%</b>	<b>346.50</b>	
EWO 3a		Sub Base Stabilization 4% Portland												
EWO 3b		5" HMA in Two Lifts												
EWO 3c		Additional Milling of 2"												
EWO 3d		Additional Traffic Control												
EWO 3e		Additional Mobilization												
EWO 3f		Deduct 6000 S.Y. from 7.02 see above												
EWO 3g		Deduct 6000 S.Y. from 7.03 see above												
EWO 3h		Deduct 4190 L.F. from 7.04 see above												
EWO 3i		Additional RCP Repair Not on any EWO												
<b>EWO 3 TOTAL w/o DEDUCT ABOVE</b>												<b>100%</b>	<b>68.75</b>	
<b>EWO 3 TOTAL</b>												<b>50%</b>	<b>22,735.38</b>	
<b>TOTAL DIVISIONS 2, 4, 5, 6, 7, 8, 9, 11 and EWO</b>														
												<b>18%</b>	<b>40.00</b>	
												<b>75%</b>	<b>1,150.00</b>	
												<b>50%</b>	<b>-</b>	
												<b>51%</b>	<b>1,314.06</b>	
												<b>100%</b>	<b>346.50</b>	
												<b>100%</b>	<b>68.75</b>	
												<b>100%</b>	<b>250.25</b>	
												<b>100%</b>	<b>1,328.00</b>	
												<b>0%</b>	<b>-</b>	
												<b>0%</b>	<b>-</b>	
												<b>0%</b>	<b>-</b>	
												<b>0%</b>	<b>-</b>	
												<b>0%</b>	<b>-</b>	
												<b>0%</b>	<b>-</b>	
												<b>100%</b>	<b>1,375.00</b>	
												<b>50%</b>	<b>68.75</b>	
												<b>50%</b>	<b>22,735.38</b>	
												<b>50%</b>	<b>22,735.38</b>	
												<b>50%</b>	<b>454,707.54</b>	
												<b>50%</b>	<b>22,735.38</b>	