

Erin Mousel

From: Braun, David <dbraun@hrgreen.com>
Sent: Wednesday, October 9, 2024 11:14 AM
To: Kerin Wright; Tim Hansen; Corey Merrigan; Phipps, Mark
Cc: Ryan Hutton; Kim Johnson; Erin Mousel
Subject: Nevada, IA - Harrington Park Payment #2
Attachments: PR Form - Nevada HP #2_CERTIFIED.pdf

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All,

Please see attached ***Application and Certificate for Payment #2 for the City of Nevada, IA – Harrington Park project.*** After reviewing and verifying with Ryan Hutton all quantities seem to be reasonable. Both the Contractor's (Con-Struct, Inc.) signature and Engineer's (HR Green, Inc.) certification are included. Please let me know if there are any questions or additional information we can provide at this time.

Thank you,

David Braun, PE, ICSD

He/Him
Project Engineer I – Water Resources
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APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

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

PROJECT: Harrington Park
APPLICATION NO: 2
PERIOD TO: 9/30/24
DISTRIBUTION TO: OWNER
 ENGINEER
 CONTRACTOR

FROM CONTRACTOR:
 Con-Struct, Inc.
 305 South Dayton Avenue
 Ames, IA 50010

Engineer:
 H.R. Green, Inc.
 5525 Merle Hay Rd Ste 200
 Johnston, IA 50131

PROJECT NO: 191900
CONTRACT DATE: 6/3/2024

CONTRACT FOR: Infrastructure Reconstruction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA G703, is attached.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER			
TOTAL		\$0.00	\$0.00
APPROVED THIS MONTH			
NUMBER	DATE APPROVED		
TOTALS		\$0.00	\$0.00

- 1. ORIGINAL CONTRACT SUM \$289,969.50
- 2. Net change by Change Orders \$17,900.00
- 3. CONTRACT SUM TO DATE..... \$307,869.50
- 4. TOTAL COMPLETED & STORED TO DATE \$296,983.78
 (Column G on G703)

5. RETAINAGE:

- a. 5% of completed work \$14,849.19
 (Column D + E on G703)
- b. 5% of stored material \$0.00
 (Column F on G703)

6. TOTAL EARNED LESS RETAINAGE \$282,134.59
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

- 8. CURRENT PAYMENT DUE \$181,473.56
- 9. BALANCE TO FINISH, PLUS RETAINAGE \$100,661.03
 (Line 3 less Line 6)

CONTRACTOR: Con-Struct, Inc.

BY: Cay Meyer DATE: 9/25/2024

CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED \$100,661.03
 (Attach explanation if amount certified differs from the amount applied for)

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.

By: [Signature] Date: 10/9/2024

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

Contractor's Monthly Payment Estimate

Owner: City of Nevada, IA
 Central Business District Infrastructure Improvements Project
 Contractor: Con-Struct, Inc.

Estimate No. 2 Date: 9/30/2024

Period Ending: 9/30/2024

NO.	ITEM	CONTRACT				WORK COMPLETED				\$ AMOUNT TO DATE	RETAINAGE		
		UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT				
1.	MOBILIZATION	LS	1	\$ 5,000.00	\$ 5,000.00	0.50	\$ 2,500.00	0.50	\$ 2,500.00	1.00	\$ 5,000.00	\$ 250.00	100.00%
2.	CONSTRUCTION SURVEY	LS	1	\$ 2,100.00	\$ 2,100.00	1.00	\$ 2,100.00	1.00	\$ 2,100.00	1.00	\$ 2,100.00	\$ 105.00	100.00%
3.	COMPACTION TESTING	LS	1	\$ 1,400.00	\$ 1,400.00	0.00	\$ -	1.00	\$ 1,400.00	1.00	\$ 1,400.00	\$ 70.00	100.00%
4.	EXCAVATION, CLASS 13	CY	14.759	\$ 11.00	\$ 162,349.00	11.100	\$ 122,100.00	3659	\$ 40,249.00	14.759	\$ 162,349.00	\$ 8,117.45	100.00%
5.	TOPSOIL ONSITE, STRIP, SALVAGE, AND SPREAD, 8 INCHES	CY	7.190	\$ 6.00	\$ 43,140.00	5.400	\$ 32,400.00	1.790	\$ 10,740.00	7.190	\$ 43,140.00	\$ 2,157.00	100.00%
6.	CLEARING AND GRUBBING	LS	1	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	0.00	\$ -	1.00	\$ 1,500.00	\$ 75.00	100.00%
7.	INTAKE ADJUSTMENT MINOR	EA	1	\$ 1,500.00	\$ 1,500.00	0.00	\$ -	1.00	\$ 1,500.00	1.00	\$ 1,500.00	\$ 75.00	100.00%
8.	INTAKE ADJUSTMENT MAJOR	EA	1	\$ 2,000.00	\$ 2,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00%
9.	TRAFFIC CONTROL	LS	1	\$ 3,000.00	\$ 3,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00%
10.	SEEDING AND FERTILIZING, TEMPORARY	AC	6	\$ 750.00	\$ 4,500.00	0.00	\$ -	5.77	\$ 4,327.50	5.77	\$ 4,327.50	\$ 216.38	96.17%
11.	Item removed by Addendum #1			\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	#DIV/0!
12.	Item removed by Addendum #1			\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	#DIV/0!
13.	SWPPP MANAGEMENT	LS	1	\$ 3,300.00	\$ 3,300.00	0.25	\$ 825.00	0.25	\$ 825.00	0.50	\$ 1,650.00	\$ 82.50	50.00%
14.	TEMPORARY RECP, TYPE 1A	SY	28.000	\$ 1.10	\$ 30,800.00	0.00	\$ -	27.926	\$ 30,719.46	27.926	\$ 30,719.46	\$ 1,535.97	93.74%
15.	CHECK DAM, ROCK	TON	120	\$ 70.00	\$ 8,400.00	30.00	\$ 2,100.00	61.27	\$ 5,688.00	111.27	\$ 7,788.00	\$ 389.45	92.73%
16.	EMERGENCY SPILLWAY, ROCK	TON	35	\$ 74.00	\$ 2,590.00	0.00	\$ -	13.88	\$ 1,027.12	13.88	\$ 1,027.12	\$ 51.36	33.86%
17.	SILT FENCE	LF	1,435	\$ 2.10	\$ 3,013.50	430.00	\$ 903.00	0.00	\$ -	430.00	\$ 903.00	\$ 45.15	25.87%
18.	SILT FENCE, REMOVAL OF SEDIMENT	LF	1,435	\$ 0.10	\$ 143.50	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00%
19.	SILT FENCE, REMOVAL OF DEBRIS	LF	1,435	\$ 0.10	\$ 143.50	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00%
20.	STABILIZED CONSTRUCTION ENTRANCE	SF	2,500	\$ 2.30	\$ 5,750.00	0.00	\$ -	2,500.00	\$ 5,750.00	2,500.00	\$ 5,750.00	\$ 287.50	100.00%
21.	INLET PROTECTION DEVICE	EA	4	\$ 210.00	\$ 840.00	4.00	\$ 840.00	0.00	\$ -	4.00	\$ 840.00	\$ 42.00	100.00%
22.	INLET PROTECTION DEVICE, MAINTENANCE	EA	4	\$ 25.00	\$ 100.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00%
23.	TEMPORARY FENCE, SNOW, FENCE, 48"	LF	3,000	\$ 2.80	\$ 8,400.00	2,805.00	\$ 7,855.80	440.00	\$ 1,232.00	3,245.00	\$ 9,088.00	\$ 454.44	100.00%
24.	TREE AND STUMP REMOVAL	EA	29	\$ 617.24	\$ 17,900.00	29.00	\$ 17,900.00	0.00	\$ -	29.00	\$ 17,900.00	\$ 895.00	100.00%
	TOTAL				\$ 307,869.50		\$ 191,024.80		\$ 106,958.98		\$ 295,983.78	\$ 14,849.19	