

Item # 7D  
Date: 5/12/25



▷ 5525 Merle Hay Road | Suite 200 | Johnston, IA 50131  
Main 515.278.2913 + Fax 515.278.1846

▷ [HRGREEN.COM](http://HRGREEN.COM)

May 12, 2025

Jordan Cook  
City of Nevada, City Administrator  
1209 6<sup>th</sup> Street  
Nevada, IA 50201

Re: 19<sup>th</sup> Street Trail Project – Division 2  
Change Order No. 3; Contractor's Application for Payment No. 5

Dear Jordan:

Enclosed are the following documents for the 19<sup>th</sup> Street Trail, Division 2, project with Con-Struct Inc.:

- Change Order No. 3. The enclosed Change Order includes final quantity adjustments for the project. This results in an increase of \$2,945.00. As discussed previously, Division 1 had an overall deduct and this Division 2 had a slight increase to project costs due to the amount of erosion control used vs seeding. Overall, it was a net decrease in overall cost between both divisions.
- Payment Application No. 5. This payment application includes all payment except release of the final project retainage for Division 2.

The total request for Payment Application No. 5 is \$1,900.00, or approximately 0.6% of the total contract. The project is complete. Verification of punch list items is currently taking place. Once verified a certificate of completion and a final pay application releasing retainage will be provided.

Please execute the Change Order and Payment Application and distribute copies to all parties.

Sincerely,  
HR Green, Inc.

A handwritten signature in blue ink, appearing to read 'BLM', with a long horizontal line extending to the right.

Brandon L. Mickelson, P.E.  
Project Engineer

Cc: File

Enclosures

\\hrgreen.com\HRG\Data\2024\2402192\Construction\Payment\Pay\_Estimates\5 - Division 2\Division 2\tr-20250512-Nevada19thStTrail\_Pay Request 5\_Div2.docx

## CHANGE ORDER

Distribution:

|            |   |
|------------|---|
| Owner      | X |
| Contractor | X |
| HRG        | X |
| Field      |   |
| Other      |   |

|                                                                                                                                                                                                                                                                                                                                                   |                               |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------|
| <b>PROJECT:</b> 19 <sup>th</sup> Street Trail<br>Nevada, Iowa                                                                                                                                                                                                                                                                                     | <b>Change Order No.</b>       | Change Order 3   |
|                                                                                                                                                                                                                                                                                                                                                   | <b>Date</b>                   | May 12, 2025     |
| <b>To Contractor:</b><br>Con-Struct, Inc.<br>305 South Dayton Avenue<br>Ames, IA 50010                                                                                                                                                                                                                                                            | <b>Project No.</b>            | HRG 2402192      |
|                                                                                                                                                                                                                                                                                                                                                   | <b>Original Contract Date</b> | June 24, 2024    |
| <b>The contract is changed as follows:</b><br>Make the following construction changes: <ul style="list-style-type: none"> <li>This Change Order includes final quantity adjustments due to field adjustments per attached Over/Under Run Sheet</li> </ul> Add to Contract, (as shown on attached): <span style="float: right;">\$ 2,945.00</span> |                               |                  |
| Original Contract Sum                                                                                                                                                                                                                                                                                                                             |                               | \$ 320,019.00    |
| Net change by previously authorized Change Orders                                                                                                                                                                                                                                                                                                 |                               | \$ 6,722.30      |
| The Contract Sum prior to this Change Order was                                                                                                                                                                                                                                                                                                   |                               | \$ 326,741.30    |
| The Contract Sum will be increased by this Change Order in the amount of                                                                                                                                                                                                                                                                          |                               | \$ 2,945.00      |
| The new Contract Sum including this Change order will be                                                                                                                                                                                                                                                                                          |                               | \$ 329,686.30    |
| The Contract Time will be increased by                                                                                                                                                                                                                                                                                                            |                               | 0 Days           |
| The date of Substantial Completion as of the date of this Change Order therefore is                                                                                                                                                                                                                                                               |                               | November 1, 2024 |

| NOT VALID UNTIL SIGNED BY CONTRACTOR AND OWNER |                                       |                                    |
|------------------------------------------------|---------------------------------------|------------------------------------|
| Engineer<br><b>HR Green, Inc.</b>              | Contractor<br><b>Con-Struct, Inc.</b> | Owner<br><b>City of Nevada, IA</b> |
| By                                             | By                                    | By                                 |
| Date: 4/24/25                                  | Date:                                 | Date:                              |

# OVER/UNDER RUNS

Owner: City of Nevada, IA  
19th Street Trail - Division 2  
Contractor: Con-Struct Inc.

Date: 4/30/2025

|            |                                             | CONTRACT |       |              |               | WORK COMPLETED       |                   |                |                      |
|------------|---------------------------------------------|----------|-------|--------------|---------------|----------------------|-------------------|----------------|----------------------|
| NO.        | ITEM                                        | UNIT     | QTY   | UNIT PRICE   | \$ AMOUNT     | QTY COMPLETE TO DATE | \$ AMOUNT TO DATE | QTY OVER/UNDER | \$ AMOUNT OVER/UNDER |
| Division 2 |                                             |          |       |              |               |                      |                   |                |                      |
| 2-1        | TOPSOIL, ON-SITE, DIVISION 2                | CY       | 912   | \$ 25.00     | \$ 22,800.00  | 912.00               | \$ 22,800.00      | 0.00           | \$ -                 |
| 2-2        | EXCAVATION, CLASS 10, DIVISION 2            | CY       | 372   | \$ 20.00     | \$ 7,440.00   | 372.00               | \$ 7,440.00       | 0.00           | \$ -                 |
| 2-3        | SUBBASE COMPACTING AND TRIMMING             | SY       | 5,821 | \$ 4.00      | \$ 23,284.00  | 5,821.00             | \$ 23,284.00      | 0.00           | \$ -                 |
| 2-4        | SHARED USE PATH, HMA, 6"                    | SY       | 4,559 | \$ 40.00     | \$ 182,360.00 | 4,559.00             | \$ 182,360.00     | 0.00           | \$ -                 |
| 2-5        | SIDEWALK, PCC, 4"                           | SY       | 14    | \$ 50.00     | \$ 700.00     | 0.00                 | \$ -              | -14.00         | \$ (700.00)          |
| 2-6        | SIDEWALK, PCC, 5"                           | SY       | 148   | \$ 60.00     | \$ 8,880.00   | 157.50               | \$ 9,450.00       | 9.50           | \$ 570.00            |
| 2-7        | SIDEWALK, PCC, 6"                           | SY       | 317   | \$ 80.00     | \$ 25,360.00  | 317.00               | \$ 25,360.00      | 0.00           | \$ -                 |
| 2-8        | DETECTABLE WARNING                          | SF       | 186   | \$ 60.00     | \$ 11,160.00  | 186.00               | \$ 11,160.00      | 0.00           | \$ -                 |
| 2-9        | GRANULAR SHOULDERS, TYPE B                  | TON      | 150   | \$ 50.00     | \$ 7,500.00   | 150.00               | \$ 7,500.00       | 0.00           | \$ -                 |
| 2-10       | TEMPORARY TRAFFIC CONTROL                   | LS       | 1     | \$ 11,000.00 | \$ 11,000.00  | 1.00                 | \$ 11,000.00      | 0.00           | \$ -                 |
| 2-11       | CONVENTIONAL SEEDING, SEEDING, FERTILIZING, | AC       | 1     | \$ 5,000.00  | \$ 5,000.00   | 2.65                 | \$ 13,250.00      | 1.65           | \$ 8,250.00          |
| 2-12       | SWPPP MANAGEMENT                            | LS       | 1     | \$ 2,000.00  | \$ 2,000.00   | 1.00                 | \$ 2,000.00       | 0.00           | \$ -                 |
| 2-13       | WATTLES, 12" REMOVAL                        | LF       | 5175  | \$ 1.00      | \$ 5,175.00   | 0.00                 | \$ -              | -5,175.00      | \$ (5,175.00)        |
| 2-14       | MOBILIZATION                                | LS       | 1     | \$ 10,000.00 | \$ 10,000.00  | 1.00                 | \$ 10,000.00      | 0.00           | \$ -                 |
| 2-15       | CO#1 REMOVAL OF CURB                        | LF       | 19    | \$ 20.00     | \$ 380.00     | 19.00                | \$ 380.00         | 0.00           | \$ -                 |
| 2-16       | CO#2 WINTER STABILIZATION                   | AC       | 0.4   | \$ 3,190.00  | \$ 1,276.00   | 0.40                 | \$ 1,276.00       | 0.00           | \$ -                 |
| 2-16       | CO#2 ADDITIONAL SWPPP MANAGEMENT            | LS       | 1     | \$ 2,426.30  | \$ 2,426.30   | 1.00                 | \$ 2,426.30       | 0.00           | \$ -                 |
| TOTAL      |                                             |          |       |              | \$ 326,741.30 |                      | \$ 329,686.30     |                | \$ 2,945.00          |

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to payment of the AMOUNT CERTIFIED.

# Contractor's Monthly Payment Estimate

Owner: City of Nevada, IA  
19th Street Trail - Division 2  
Contractor: Con-Struct Inc.

Estimate No. 5 Date: 4/30/2025

Period Ending: 4/30/2025

| CONTRACT   |                                            |      |       | WORK COMPLETED |               |              |                 |                 |             |                      |                   |              |
|------------|--------------------------------------------|------|-------|----------------|---------------|--------------|-----------------|-----------------|-------------|----------------------|-------------------|--------------|
| NO.        | ITEM                                       | UNIT | QTY   | UNIT PRICE     | \$ AMOUNT     | PREVIOUS QTY | PREVIOUS AMOUNT | THIS PERIOD QTY | \$ AMOUNT   | QTY COMPLETE TO DATE | \$ AMOUNT TO DATE | 5% RETAINAGE |
| Division 2 |                                            |      |       |                |               |              |                 |                 |             |                      |                   |              |
| 2-1        | TOPSOIL, ON-SITE, DIVISION 2               | CY   | 912   | \$ 25.00       | \$ 22,800.00  | 912.00       | \$ 22,800.00    | 0.00            | \$ -        | 912.00               | \$ 22,800.00      | \$ 1,140.00  |
| 2-2        | EXCAVATION, CLASS 10, DIVISION 2           | CY   | 372   | \$ 20.00       | \$ 7,440.00   | 372.00       | \$ 7,440.00     | 0.00            | \$ -        | 372.00               | \$ 7,440.00       | \$ 372.00    |
| 2-3        | SUBBASE COMPACTING AND TRIMMING            | SY   | 5,821 | \$ 4.00        | \$ 23,284.00  | 5,821.00     | \$ 23,284.00    | 0.00            | \$ -        | 5,821.00             | \$ 23,284.00      | \$ 1,164.20  |
| 2-4        | SHARED USE PATH, HMA, 6"                   | SY   | 4,559 | \$ 40.00       | \$ 182,360.00 | 4,559.00     | \$182,360.00    | 0.00            | \$ -        | 4,559.00             | \$ 182,360.00     | \$ 9,118.00  |
| 2-5        | SIDEWALK, PCC, 4"                          | SY   | 14    | \$ 50.00       | \$ 700.00     | 0.00         | \$ -            | 0.00            | \$ -        | 0.00                 | \$ -              | \$ -         |
| 2-6        | SIDEWALK, PCC, 5"                          | SY   | 148   | \$ 60.00       | \$ 8,880.00   | 157.50       | \$ 9,450.00     | 0.00            | \$ -        | 157.50               | \$ 9,450.00       | \$ 472.50    |
| 2-7        | SIDEWALK, PCC, 6"                          | SY   | 317   | \$ 80.00       | \$ 25,360.00  | 317.00       | \$ 25,360.00    | 0.00            | \$ -        | 317.00               | \$ 25,360.00      | \$ 1,268.00  |
| 2-8        | DETECTABLE WARNING                         | SF   | 186   | \$ 60.00       | \$ 11,160.00  | 186.00       | \$ 11,160.00    | 0.00            | \$ -        | 186.00               | \$ 11,160.00      | \$ 558.00    |
| 2-9        | GRANULAR SHOULDERS, TYPE B                 | TON  | 150   | \$ 50.00       | \$ 7,500.00   | 150.00       | \$ 7,500.00     | 0.00            | \$ -        | 150.00               | \$ 7,500.00       | \$ 375.00    |
| 2-10       | TEMPORARY TRAFFIC CONTROL                  | LS   | 1     | \$11,000.00    | \$ 11,000.00  | 1.00         | \$ 11,000.00    | 0.00            | \$ -        | 1.00                 | \$ 11,000.00      | \$ 550.00    |
| 2-11       | CONVENTIONAL SEEDING, SEEDING, FERTILIZING | AC   | 1     | \$ 5,000.00    | \$ 5,000.00   | 2.25         | \$ 11,250.00    | 0.40            | \$ 2,000.00 | 2.65                 | \$ 13,250.00      | \$ 662.50    |
| 2-12       | SWPPP MANAGEMENT                           | LF   | 1     | \$ 2,000.00    | \$ 2,000.00   | 1.00         | \$ 2,000.00     | 0.00            | \$ -        | 1.00                 | \$ 2,000.00       | \$ 100.00    |
| 2-13       | WATTLES, 12" REMOVAL                       | LF   | 5175  | \$ 1.00        | \$ 5,175.00   | 0.00         | \$ -            | 0.00            | \$ -        | 0.00                 | \$ -              | \$ -         |
| 2-14       | MOBILIZATION                               | LS   | 1     | \$10,000.00    | \$ 10,000.00  | 1.00         | \$ 10,000.00    | 0.00            | \$ -        | 1.00                 | \$ 10,000.00      | \$ 500.00    |
| 2-15       | CO#1 REMOVAL OF CURB                       | LF   | 19    | \$ 20.00       | \$ 380.00     | 19.00        | \$ 380.00       | 0.00            | \$ -        | 19.00                | \$ 380.00         | \$ 19.00     |
| 2-16       | CO#2 WINTER STABILIZATION                  | AC   | 0.4   | \$ 3,190.00    | \$ 1,276.00   | 0.40         | \$ 1,276.00     | 0.00            | \$ -        | 0.40                 | \$ 1,276.00       | \$ 63.80     |
| 2-16       | CO#2 ADDITIONAL SWPPP MANAGEMENT           | LS   | 1     | \$ 2,426.30    | \$ 2,426.30   | 1.00         | \$ 2,426.30     | 0.00            | \$ -        | 1.00                 | \$ 2,426.30       | \$ 121.32    |
| TOTAL      |                                            |      |       |                | \$ 326,741.30 |              | \$327,686.30    |                 | \$ 2,000.00 |                      | \$ 329,686.30     | \$16,484.32  |

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