

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT:
F Ave & G Ave Street Rehabilitation

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

Engineer:
WHKS & Co
1423 S Bell Ave Suite 103
Ames, IA 50010

CONTRACT FOR:
CONTRACTOR'S APPLICATION FOR PAYMENT

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
4	11/25/2024	\$ 53,525.34	\$ 33,233.38
TOTALS		\$ 401,635.34	\$ 169,688.38
Net change by Change Orders		\$	231,946.96

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 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:  DATE: 7/15/25

CERTIFICATE FOR PAYMENT

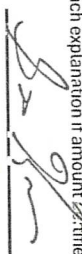
In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Undersigned certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of Work is in accordance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

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

1. ORIGINAL CONTRACT SUM \$ 692,338.61
2. Net change by Change Orders \$ 231,946.96
3. CONTRACT SUM TO DATE \$ 924,285.57
4. TOTAL COMPLETED & STORED TO DATE \$ 924,285.57
5. RETAINAGE:
a. _____ of completed work \$ 12,000.00
b. 5% _____ of stored material _____
6. TOTAL EARNED LESS RETAINAGE \$ 924,285.57
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR Payment (Line 6 from prior Certificate) \$ 912,285.57
8. CURRENT PAYMENT DUE \$ 12,000.00
9. BALANCE TO FINISH, PLUS RETAINAGE \$ -
(Line 3 less Line 6)

NOTE: PARTIAL RETAINAGE RELEASE PAYMENT (\$12,000 RETAINED FOR SPRING SEEDING)

AMOUNT CERTIFIED \$ 12,000.00
(Attach explanation if amount certified differs from the amount applied for)

BY:  DATE: 7/15/2025

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
F Ave & G Ave Street Rehabilitation
Contractor: InRoads

Estimate No. 7 Date: 2/3/2025

Period Ending: 2/3/2025

CONTRACT													WORK COMPLETED		
Estimate No. 7													Date: 2/3/2025		
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 - Earthwork															
2.01	Excavation, Class 10	CY	840.40	\$ 51.00	\$ 42,860.40	840.4	\$ 42,860.40			840.4	\$ 42,860.40	\$ 2,143.02			
2.02	Subgrade Treatment, Geogrid	SY	445.10	\$ 2.50	\$ 1,112.75	445.1	\$ 1,112.75			445.1	\$ 1,112.75	\$ 55.64			
2.03	Subbase, Modified, 6"	CY	1264.40	\$ 27.00	\$ 34,138.80	1264.4	\$ 34,138.80			1264.4	\$ 34,138.80	\$ 1,705.94			
	DIVISION 2 TOTAL				\$ 78,111.95		\$ 78,111.95				\$ 78,111.95	\$ 3,905.60			
Division 4 - Sewers and Drains															
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			
	DIVISION 4 TOTAL				\$ 5,336.00		\$ 5,336.00				\$ 5,336.00	\$ 266.80			
Division 5 - Water Main and Appurtenances															
5.01	Valve Box	EA	1.00	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00			1	\$ 1,500.00	\$ 75.00			
	DIVISION 5 TOTAL				\$ 1,500.00		\$ 1,500.00				\$ 1,500.00	\$ 75.00			
Division 6 - Structures for Sanitary and Storm Sewers															
6.01	Manhole, SW-301, 48"	EA	1.00	\$ 8,940.00	\$ 8,940.00	1	\$ 8,940.00			1	\$ 8,940.00	\$ 447.00			
6.01	Manhole, SW-401, 48"	EA	2.00	\$ 8,550.00	\$ 17,100.00	2	\$ 17,100.00			2	\$ 17,100.00	\$ 855.00			
6.02	Inlet, SW-501, 48"	EA	3.00	\$ 4,980.00	\$ 14,940.00	3	\$ 14,940.00			3	\$ 14,940.00	\$ 747.00			
6.03	Manhole Adjustment Minor	EA	1.00	\$ 2,200.00	\$ 2,200.00	1	\$ 2,200.00			1	\$ 2,200.00	\$ 110.00			
6.04	Remove Manhole	EA	4.00	\$ 1,100.00	\$ 4,400.00	4	\$ 4,400.00			4	\$ 4,400.00	\$ 220.00			
6.05	Remove Inlet	EA	3.00	\$ 550.00	\$ 1,650.00	3	\$ 1,650.00			3	\$ 1,650.00	\$ 82.50			
	DIVISION 6 TOTAL				\$ 49,230.00		\$ 49,230.00				\$ 49,230.00	\$ 2,451.50			
Division 7 - Streets and Related Works															
7.01	Curb and Gutter, 2.5', 6"	LF	4986.90	\$ 30.00	\$ 149,607.00	4986.9	\$ 149,607.00			4986.9	\$ 149,607.00	\$ 7,480.35			
7.02 ADJ	Asphalt Overlay, 1.5", Surface, 1/2", 58-285, LT	SY	1229.00	\$ 9.80	\$ 12,044.20	1229	\$ 12,044.20			1229	\$ 12,044.20	\$ 602.21			
7.03 ADJ	Asphalt Overlay, 1.5", Intermediate, 1/2", 58-285, LT	SY	1229.00	\$ 9.80	\$ 12,044.20	1229	\$ 12,044.20			1229	\$ 12,044.20	\$ 602.21			
7.04 ADJ	Asphalt Trench Fill, 1/2", 58-285, LT	LF	1043.00	\$ 4.50	\$ 4,693.50	1043	\$ 4,693.50			1043	\$ 4,693.50	\$ 234.68			
7.05	Removal of Sidewalk	SY	15.50	\$ 16.80	\$ 260.40	15.5	\$ 260.40			15.5	\$ 260.40	\$ 13.02			
7.06	Removal of Driveway	SY	297.80	\$ 8.50	\$ 2,531.30	297.8	\$ 2,531.30			297.8	\$ 2,531.30	\$ 126.57			
7.07	Sidewalk, PCC, 4"	SY	35.18	\$ 132.51	\$ 4,661.70	35.18	\$ 4,661.70			35.18	\$ 4,661.70	\$ 233.09			
7.08	Sidewalk, PCC, 6"	SY	175.33	\$ 81.40	\$ 14,271.86	175.33	\$ 14,271.86			175.33	\$ 14,271.86	\$ 713.59			
7.09	Detachable Warnings	SF	144.00	\$ 50.00	\$ 7,200.00	144	\$ 7,200.00			144	\$ 7,200.00	\$ 360.00			
7.10	Driveway, Paved, Type A, 6"	SY	852.11	\$ 66.00	\$ 56,239.26	852.11	\$ 56,239.26			852.11	\$ 56,239.26	\$ 2,811.96			
7.11	Full Depth Patches, HMA, 7"	SY	448.00	\$ 75.00	\$ 33,600.00	448	\$ 33,600.00			448	\$ 33,600.00	\$ 1,680.00			
7.12	Milling	SY	7331.00	\$ 4.00	\$ 29,324.00	7331	\$ 29,324.00			7331	\$ 29,324.00	\$ 1,466.20			
7.13	Curb and Gutter Removal	LF	4986.90	\$ 8.00	\$ 39,895.20	4986.9	\$ 39,895.20			4986.9	\$ 39,895.20	\$ 1,994.76			
	DIVISION 7 TOTAL				\$ 366,372.62		\$ 366,372.62				\$ 366,372.62	\$ 18,318.63			
Division 8 - Traffic Control															
8.01	Temporary Traffic Control	LS	1.00	\$ 10,250.00	\$ 10,250.00	1	\$ 10,250.00			1	\$ 10,250.00	\$ 512.50			
	DIVISION 8 TOTAL				\$ 10,250.00		\$ 10,250.00				\$ 10,250.00	\$ 512.50			

[illegible]