

Item # 6  
Date: 9/8/25



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

▷ [HRGREEN.COM](http://HRGREEN.COM)

September 3, 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  
Certificate of Final Completion; Contractor's Application for Payment No. 6

Dear Jordan:

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

- Certificate of Final Completion. This document establishes the Final Completion as of September 3, 2025.
- Payment Application No. 6. This payment application includes release of the final project retainage for Division 2.

HR Green considers the project punchlist complete based on verification from City staff and recommends payment of the final project retainage. In accordance with Iowa Code, the final retainage should be paid after a 30-day period to allow potential claims to be filed. Upon acceptance for the project by the City and the 30-day period, payment should be made to Con-Struct Inc. for the final project retainage.

Please execute the Final Completion Certificate, and Final 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\6 - Division 2 Final Pay App Release of Retainage\ltr-20250903-Nevada19thStTrail\_Pay Request 6\_Div2.docx

**RESOLUTION NO. 017 (2025/2026)**

**A RESOLUTION ACCEPTING THE  
19<sup>TH</sup> STREET TRAIL PROJECT – DIVISION 2 AS COMPLETE**

WHEREAS, the City Council of the City of Nevada, Iowa, entered into contract with Con-Struct, Inc. to construct the 19<sup>th</sup> Street Trail Project – Division 2 on May 28, 2024; and

WHEREAS, the project was substantially completed on September 3, 2025, by the Contractor, and inspected by City staff and HRG; and

WHEREAS, the completed total contract price is \$329,686.30; and

WHEREAS, HR Green, Inc. and City staff have found that this project has been completed in substantial conformance with the contract documents and recommend acceptance of the work completed. The Statement of Final Completion and Owner's Acceptance of Work is submitted for execution.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NEVADA, IOWA, that:

1. The 19<sup>th</sup> Street Trail Project – Division 2 has been completed in conformance with the construction documents and is hereby accepted; and the Statement of Final Acceptance and Certificate of Completion be approved and executed by the Mayor.
2. The City Clerk is directed to release retainage in 30 days.

RESOLVED this 8<sup>th</sup> of September, 2025, by the City Council of the City of Nevada, Iowa.

\_\_\_\_\_  
Ryan Condon, Mayor

ATTEST:

\_\_\_\_\_  
Kerin Wright, City Clerk

Moved by Council Member \_\_\_, seconded by Council Member \_\_\_, that Resolution No. 017 (2025/2026) be adopted.

AYES:           \_\_\_  
NAYS:           \_\_\_  
ABSENT:        \_\_\_

The Mayor declared Resolution No. 017 (2025/2026) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 017 (2025/2026) at the regular Council Meeting of the City of Nevada, Iowa, held on the 8<sup>th</sup> day of September, 2025.

\_\_\_\_\_  
Kerin Wright, City Clerk

STATEMENT OF FINAL COMPLETION  
AND  
OWNER'S ACCEPTANCE OF WORK

PROJECT: 19<sup>th</sup> Street Trail – Division 2

OWNER: City of Nevada, 1209 6<sup>th</sup> Street, Nevada, Iowa, 50201

ENGINEER: HR Green, Inc., 8710 Earhart Lane SW, Cedar Rapids, IA, 52404

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

I, the undersigned Engineer of the above designated project, do hereby state that:

1. The construction provided for pursuant to Contract Documents including all approved amendments and Change Orders, hereafter called the Work between the Owner and Contractor has been completed and to the best of my knowledge and belief, is in substantial compliance with the provisions of the Contract Documents.
2. The 4-year guarantee and maintenance requirement of the contract, secured by the Performance and Maintenance Bonds, shall become effective as of the Final Completion date of September 3, 2025.
3. The final payment authorized hereto and made a part hereof is a complete and accurate summary of the Work performed in accordance with the Contract Documents.
4. The total cost of the Work as completed is Three Hundred Twenty Nine Thousand Six Hundred Eighty Six and 30/100 Dollars (\$329,686.30).

I recommend, under the provisions of the Contract documents, that the Work be accepted, and that the final payment be made.

HR Green, Inc.

By 

Brandon L. Mickelson, P.E., Project Manager

Date 8/27/2025

Accepted By Con-Struct Inc.

By 

Date 8/27/2025

Accepted By City of Nevada

By \_\_\_\_\_

Date \_\_\_\_\_