



Tributary to Indian Creek (Project B)
Pay Application 1



To: Mayor and City Council
From: Kate Barnes, Lead Engineer
Date: Sept 26, 2025
Subject: Recommendation for Approval – Pay Application 1 from Con-Struct Inc.

HR Green has reviewed the pay application submitted by Con-Struct Inc on September 25, 2025. Please see the attached Application and Certificate for Payment #1 for the City of Nevada, IA – Tributary to West Indian Creek (Project B) Project with signatures and certification.

This item is scheduled for consideration and approval at the October 13, 2025 City Council meeting.

Please let us know if there are any questions regarding this recommendation.

A handwritten signature in black ink that reads 'Kate Barnes'.

Kate Barnes, Lead Engineer, P.E.
Iowa License #P26428

TO OWNER

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

FROM CONTRACTOR:

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

PROJECT:

Tributary to West Indian Creek (Project B)

APPLICATION NO:

1

PERIOD TO:

9/30/25

DISTRIBUTION TO:

OWNER
ENGINEER
CONTRACTOR

PROJECT NO:

191900

CONTRACT DATE:

4/14/2025

CONTRACT FOR Tributary to West Indian Creek (Project B)

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

CHANGE ORDER SUMMARY		CHANGE ORDERS APPROVED		DEDUCTIONS	
IN PREVIOUS MONTHS BY OWNER		TOTAL		TOTAL	
APPROVED THIS MONTH		DATE APPROVED		TOTALS	
NUMBER	DATE APPROVED				
Net change by Change Orders				\$0.00	
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 Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.				\$0.00	

1. ORIGINAL CONTRACT SUM

\$137,844.00

2. Net change by Change Orders

\$0.00

3. CONTRACT SUM TO DATE

\$137,844.00

4. TOTAL COMPLETED & STORED TO DATE

\$111,974.00

5. RETAINAGE:

(Column G on G703)

a. 3% of completed work \$3,359.22

b. 3% of stored material \$0.00

(Column D + E on G703)

(Column F on G703)

6. TOTAL EARNED LESS RETAINAGE

\$108,614.78

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

\$0.00

8. CURRENT PAYMENT DUE

\$108,614.78

9. BALANCE TO FINISH, PLUS RETAINAGE

\$29,229.22

CONTRACTOR:

Con-Struct Inc.

BY:



DATE:

9/25/2025

AMOUNT CERTIFIED

\$108,614.78

(Attach explanation if amount certified differs from the amount applied for)

By:



Date:

9-26-2025

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.

MAYOR:

Owner: City of Nevada, IA
Tributary To West Indian Creek (Project B)
Contractor: Con-Struct Inc.

CONTRACT										WORK COMPLETED				Period Ending: 9/30/2025	
NO.	ITEM	UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT	QTY COMPLETE TO DATE	\$ AMOUNT TO DATE	3% RETAINAGE			
1	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 3,050.00	\$ 3,050.00	0.00	\$ -	1.00	\$ 3,050.00	1.00	\$ 3,050.00	\$ 91.50	100.00%		
2	CLEAR & GRUBBING	LS	1	\$ 21,000.00	\$ 21,000.00	0.00	\$ -	1.00	\$ 21,000.00	1.00	\$ 21,000.00	\$ 630.00	100.00%		
3	TOPSOIL, ONSITE, 6-INCH DEPTH	CY	400	\$ 18.00	\$ 7,200.00	0.00	\$ -	400.00	\$ 7,200.00	400.00	\$ 7,200.00	\$ 216.00	100.00%		
4	EXCAVATION, CLASS 13, HAUL OFF-SITE	CY	75	\$ 16.00	\$ 1,200.00	0.00	\$ -	75.00	\$ 1,200.00	75.00	\$ 1,200.00	\$ 36.00	100.00%		
5	EXCAVATION, CLASS 13, RESPREAD OFF-SITE	CY	640	\$ 15.00	\$ 9,600.00	0.00	\$ -	640.00	\$ 9,600.00	640.00	\$ 9,600.00	\$ 288.00	100.00%		
6	EXCAVATION, CLASS 13, REUSE ON-SITE	CY	178	\$ 9.00	\$ 1,602.00	0.00	\$ -	178.00	\$ 1,602.00	178.00	\$ 1,602.00	\$ 48.06	100.00%		
7	REMOVAL OF SHARED USE PATH	SY	94	\$ 13.00	\$ 1,222.00	0.00	\$ -	94.00	\$ 1,222.00	94.00	\$ 1,222.00	\$ 36.66	100.00%		
8	SHARED USE PATH REPLACEMENT	SY	94	\$ 154.50	\$ 14,523.00	0.00	\$ -	94.00	\$ 14,523.00	94.00	\$ 14,523.00	\$ 435.69	100.00%		
9	PERMANENT SEEDING, FERTILIZING & MULCH	SY	269	\$ 2.00	\$ 538.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00%		
10	TEMPORARY HYDRAULIC SEEDING & MBFM	SY	2,470	\$ 1.00	\$ 2,470.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00%		
11	PERMANENT HYDRAULIC SEEDING & MBFM	SY	2,200	\$ 2.00	\$ 4,400.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00%		
12	WARRANTY, 3 YEARS ESTABLISHED & MAINTENANCE	LS	1	\$ 3,090.00	\$ 3,090.00	0.00	\$ -	1.00	\$ 3,090.00	1.00	\$ 3,090.00	\$ 92.70	100.00%		
13	SWPPP PREPARATION	LS	1	\$ 6,180.00	\$ 6,180.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00%		
14	SWPPP MANAGEMENT	SY	494	\$ 3.00	\$ 1,482.00	0.00	\$ -	440.00	\$ 25,520.00	440.00	\$ 25,520.00	\$ 765.60	100.00%		
15	TEMPORARY RECP. TYPE 3B, NATURAL FIBER	TON	440	\$ 58.00	\$ 25,520.00	0.00	\$ -	50.00	\$ 2,900.00	50.00	\$ 2,900.00	\$ 87.00	100.00%		
16	RIPRAP CLASS E	TON	50	\$ 58.00	\$ 2,900.00	0.00	\$ -	35.00	\$ 1,575.00	35.00	\$ 1,575.00	\$ 47.25	12.73%		
17	RIPRAP CLASS E, SOIL CHOKED	TON	275	\$ 45.00	\$ 12,375.00	0.00	\$ -	29.00	\$ 1,040.00	29.00	\$ 1,040.00	\$ 313.20	100.00%		
18	MACADAM STONE	EA	29	\$ 360.00	\$ 10,440.00	0.00	\$ -	1.00	\$ 1,700.00	1.00	\$ 1,700.00	\$ 51.00	100.00%		
19	LIMESTONE CROSS VANE	EA	1	\$ 1,700.00	\$ 1,700.00	0.00	\$ -	4.00	\$ 688.00	4.00	\$ 688.00	\$ 26.04	100.00%		
20	STABILIZED CONSTRUCTION ENTRANCE	EA	4	\$ 217.00	\$ 868.00	0.00	\$ -	4.00	\$ 44.00	4.00	\$ 44.00	\$ 1.32	100.00%		
21	INLET PROTECTION DEVICE	EA	4	\$ 11.00	\$ 44.00	0.00	\$ -	1.00	\$ 1,910.00	1.00	\$ 1,910.00	\$ 57.30	100.00%		
22	INLET PROTECTION DEVICE, MAINTENANCE	LS	1	\$ 1,910.00	\$ 1,910.00	0.00	\$ -	1.00	\$ 3,500.00	1.00	\$ 3,500.00	\$ 105.00	100.00%		
23	CONSTRUCTION SURVEY	LS	1	\$ 3,500.00	\$ 3,500.00	0.00	\$ -	1.00	\$ 111,974.00	1.00	\$ 111,974.00	\$ 3,359.22	#REF!		
24	MOBILIZATION				\$ 137,844.00		\$ -								
TOTAL					\$										