

Erin Mousel

From: Barnes, Kate <kate.barnes@hrgreen.com>
Sent: Monday, May 18, 2026 2:03 PM
To: Jordan Cook
Cc: Lucas Battani; Erin Mousel; Corey Merrigan; Rhonda Maier
Subject: Nevada Tributary Project - Pay App #5 and #6
Attachments: West Indian Creek Project B - Pay App #5.pdf; West Indian Creek Project B - Pay App #6.pdf

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Hi Jordan,

Can the attached Pay Apps #5 and #6 for the Tributary be included on the next council meeting?

Corey submitted Pay App #5 and previously and that was not put on the council meeting due to concerns about the erosion control. They have since placed more erosion control in compliance with their SWPPP, completed permanent seeding, and placed temporary erosion control fabric in place. It is my recommendation that both Pay App #5 and #6 be processed.

Thanks,

Kate Barnes, PE, CFM

Lead Engineer – 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:
 Tributary to West Indian Creek (Project B)

APPLICATION NO: 5
 PERIOD TO: 3/31/26

DISTRIBUTION TO:
 OWNER
 ENGINEER
 CONTRACTOR

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

Engineer:
 H.R. Green, Inc.
 8710 Earhart Lane SW
 Cedar Rapids, IA 52404

PROJECT NO: 191900
 CONTRACT DATE: 4/14/2025

CONTRACT FOI Tributary to West Indian Creek (Project B)

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 | | |
| CO 1 | 10/13/2025 | \$21,005.50 | |
| CO 2 | | \$6,585.00 | |
| TOTALS | | \$27,590.50 | \$0.00 |
| Net change by Change Orders | | \$27,590.50 | |

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: Con-Struct Inc.

BY: [Signature] DATE: 3/27/2026

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.

- 1. ORIGINAL CONTRACT SUM \$137,844.00
- 2. Net change by Change Orders \$27,590.50
- 3. CONTRACT SUM TO DATE \$165,434.50
- 4. TOTAL COMPLETED & STORED TO DATE \$140,250.98
 (Column G on G703)
- 5. RETAINAGE:
 - a. 3% of completed work \$4,207.53
 (Column D + E on G703)
 - b. 3% of stored material \$0.00
 (Column F on G703)
- 6. TOTAL EARNED LESS RETAINAGE \$136,043.45
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$135,024.37
- 8. CURRENT PAYMENT DUE \$1,019.08
- 9. BALANCE TO FINISH, PLUS RETAINAGE \$29,391.05
 (Line 3 less Line 6)

AMOUNT CERTIFIED \$1,019.08

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

By: [Signature] Date: 5/18/2026
 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, LA
 Tributary To West Indian Creek (Project B)
 Contractor: Con-Struct Inc.

Estimate No. 5 Date: 3/31/2026

Period Ending: 3/31/2026

| NO. | ITEM | CONTRACT | | | | WORK COMPLETED | | | | QTY COMPLETE TO DATE | \$ AMOUNT TO DATE | 3% RETAINAGE |
|-------|---|----------|-------|--------------|---------------|----------------|-----------------|-----------------|-------------|----------------------|-------------------|--------------|
| | | UNIT | QTY | UNIT PRICE | \$ AMOUNT | PREVIOUS QTY | PREVIOUS AMOUNT | THIS PERIOD QTY | \$ AMOUNT | | | |
| 1 | TEMPORARY TRAFFIC CONTROL | LS | 1 | \$ 3,050.00 | \$ 3,050.00 | 1.00 | \$ 3,050.00 | 0.00 | \$ - | 1.00 | \$ 3,050.00 | \$ 91.50 |
| 2 | CLEAR & GRUBBING | LS | 1 | \$ 21,000.00 | \$ 21,000.00 | 1.00 | \$ 21,000.00 | 0.00 | \$ - | 1.00 | \$ 21,000.00 | \$ 630.00 |
| 3 | TOPSOIL, ONSITE, 6INCH DEPTH | CY | 400 | \$ 18.00 | \$ 7,200.00 | 400.00 | \$ 7,200.00 | 0.00 | \$ - | 400.00 | \$ 7,200.00 | \$ 216.00 |
| 4 | EXCAVATION, CLASS 13, HAIL OFF-SITE | CY | 75 | \$ 16.00 | \$ 1,200.00 | 75.00 | \$ 1,200.00 | 0.00 | \$ - | 75.00 | \$ 1,200.00 | \$ 36.00 |
| 5 | EXCAVATION, CLASS 13, RESURFAD OFF-SITE | CY | 640 | \$ 15.00 | \$ 9,600.00 | 640.00 | \$ 9,600.00 | 0.00 | \$ - | 640.00 | \$ 9,600.00 | \$ 288.00 |
| 6 | EXCAVATION, CLASS 13, REUSE ON-SITE | CY | 178 | \$ 9.00 | \$ 1,602.00 | 178.00 | \$ 1,602.00 | 0.00 | \$ - | 178.00 | \$ 1,602.00 | \$ 48.06 |
| 7 | REMOVAL OF SHARED USE PATH | SY | 94 | \$ 13.00 | \$ 1,222.00 | 94.00 | \$ 1,222.00 | 0.00 | \$ - | 94.00 | \$ 1,222.00 | \$ 36.66 |
| 8 | SHARED USE PATH REPLACEMENT | SY | 94 | \$ 154.50 | \$ 14,523.00 | 94.00 | \$ 14,523.00 | 0.00 | \$ - | 94.00 | \$ 14,523.00 | \$ 435.69 |
| 9 | PERMANENT SEEDING FERTILIZING & MULCH | SY | 289 | \$ 2.00 | \$ 578.00 | 0.00 | \$ - | 0.00 | \$ - | 289.00 | \$ 578.00 | \$ - |
| 10 | TEMPORARY HYDRAULIC SEEDING & MBRM | SY | 2,470 | \$ 1.00 | \$ 2,470.00 | 2,470.00 | \$ 2,470.00 | 0.00 | \$ - | 2,470.00 | \$ 2,470.00 | \$ 74.10 |
| 11 | PERMANENT HYDRAULIC SEEDING & MBRM | SY | 2,200 | \$ 2.00 | \$ 4,400.00 | 0.00 | \$ - | 0.00 | \$ - | 2,200.00 | \$ 4,400.00 | \$ - |
| 12 | WARRANTY, 3 YEARS ESTABLISHED & MAINTENANCE | LS | 1 | \$ 3,090.00 | \$ 3,090.00 | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - | \$ - |
| 13 | SWPPP PREPARATION | LS | 1 | \$ 1,030.00 | \$ 1,030.00 | 1.00 | \$ 1,030.00 | 0.00 | \$ - | 1.00 | \$ 1,030.00 | \$ 30.90 |
| 14 | TEMPORARY RECEIPT TYPE 3B, NATURAL FIBER | SY | 1 | \$ 6,180.00 | \$ 6,180.00 | 0.67 | \$ 4,113.88 | 0.17 | \$ 1,050.60 | 0.84 | \$ 5,166.48 | \$ 154.99 |
| 15 | TEMPORARY RECEIPT TYPE 3B, NATURAL FIBER | SY | 494 | \$ 3.00 | \$ 1,482.00 | 0.00 | \$ - | 0.00 | \$ - | 494.00 | \$ 1,482.00 | \$ - |
| 16 | RIPRAP CLASS E, SOIL CHOKED | TON | 440 | \$ 58.00 | \$ 25,520.00 | 440.00 | \$ 25,520.00 | 0.00 | \$ - | 440.00 | \$ 25,520.00 | \$ 765.60 |
| 17 | RIPRAP CLASS E, SOIL CHOKED | TON | 50 | \$ 58.00 | \$ 2,900.00 | 50.00 | \$ 2,900.00 | 0.00 | \$ - | 50.00 | \$ 2,900.00 | \$ 87.00 |
| 18 | MCCADAM STONE | TON | 275 | \$ 45.00 | \$ 12,375.00 | 35.00 | \$ 1,575.00 | 0.00 | \$ - | 35.00 | \$ 1,575.00 | \$ 47.25 |
| 19 | LIMESTONE CROSS VANE | EA | 29 | \$ 360.00 | \$ 10,440.00 | 29.00 | \$ 10,440.00 | 0.00 | \$ - | 29.00 | \$ 10,440.00 | \$ 313.20 |
| 20 | STABILIZED CONSTRUCTION ENTRANCE | EA | 1 | \$ 1,700.00 | \$ 1,700.00 | 1.00 | \$ 1,700.00 | 0.00 | \$ - | 1.00 | \$ 1,700.00 | \$ 51.00 |
| 21 | INLET PROTECTION DEVICE, MAINTENANCE | EA | 4 | \$ 217.00 | \$ 868.00 | 4.00 | \$ 868.00 | 0.00 | \$ - | 4.00 | \$ 868.00 | \$ 26.04 |
| 22 | INLET PROTECTION SURVEY | EA | 4 | \$ 11.00 | \$ 44.00 | 4.00 | \$ 44.00 | 0.00 | \$ - | 4.00 | \$ 44.00 | \$ 1.32 |
| 23 | MOBILIZATION | LS | 1 | \$ 1,910.00 | \$ 1,910.00 | 1.00 | \$ 1,910.00 | 0.00 | \$ - | 1.00 | \$ 1,910.00 | \$ 57.30 |
| 24 | REMOVAL OF SHARED USE PATH | SY | 1 | \$ 3,500.00 | \$ 3,500.00 | 1.00 | \$ 3,500.00 | 0.00 | \$ - | 1.00 | \$ 3,500.00 | \$ 105.00 |
| CO1 | PERMANENT HYDRAULIC SEEDING & MBRM | SY | 38 | \$ 13.00 | \$ 494.00 | 38.00 | \$ 494.00 | 0.00 | \$ - | 38.00 | \$ 494.00 | \$ 14.82 |
| CO1 | PERMANENT HYDRAULIC SEEDING & MBRM | SY | 38 | \$ 154.50 | \$ 5,871.00 | 38.00 | \$ 5,871.00 | 0.00 | \$ - | 38.00 | \$ 5,871.00 | \$ 176.13 |
| CO1 | RIPRAP CLASS E | TON | 226 | \$ 58.00 | \$ 13,108.00 | 226.00 | \$ 13,108.00 | 0.00 | \$ - | 226.00 | \$ 13,108.00 | \$ 393.24 |
| CO1 | REPAIR OF STORM SEWER | EA | 1 | \$ 1,092.50 | \$ 1,092.50 | 1.00 | \$ 1,092.50 | 0.00 | \$ - | 1.00 | \$ 1,092.50 | \$ 32.78 |
| CO2 | TEMPORARY RECEIPT TYPE 3B, NATURAL FIBER | SY | 2195 | \$ 3.00 | \$ 6,585.00 | 1,055.00 | \$ 3,165.00 | 0.00 | \$ - | 1,055.00 | \$ 3,165.00 | \$ 94.95 |
| TOTAL | | | | | \$ 165,434.50 | | \$ 139,200.38 | | \$ 1,050.50 | | \$ 140,250.98 | \$ 4,207.53 |

#REF!