Item # 12
Date: 11/23/26

BABA CLAIM COMPLIANCE CERTIFICATION FORM

CLIENT NAME: City of Nevada (hereinafter CLIENT)
PROJECT TITLE: Nevada Facade Improvements (hereinafter PROJECT)
CDBG PROJECT NUMBER: _____ CDBG CLAIM NO. _____
CONTRACTOR NAME: Cornerstone Commercial Contractors, Inc. (hereinafter CONTRACTOR)
PAY APPLICATION NO. 1 AMOUNT: $353,439.40

CONTRACTOR CERTIFICATION

I Jason Kentner the project manager, superintendent, owner, or authorized representative of the CONTRACTOR which has been contracted by the CLIENT to complete the proposed PROJECT and for which we are now submitting Pay Application No. 1 in the amount of $353,439.40 hereby certify that all the iron, steel, construction materials, and manufactured products brought onto the PROJECT site and used on the PROJECT are BABA Compliant as required by the Build America, Buy America Act (BABA) requirements under Title IX of the Infrastructure Investment and Jobs Act ("IIJA"), Pub. L. 177-5. I also certify that I have provided the GRANT ADMINISTRATOR with a full and complete list of BABA-eligible products to be used on this project and all the required BABA certifications for those items as provided by the manufacturer.

SIGNED: Jason Kentner Digitally signed by Jason Kentner Date: 2026.11.17 15:41:16 -06'00' DATE: 11-17-2026
PRINTED NAME: Jason Kentner TITLE: Owner

ARCHITECT OR ENGINEER CERTIFICATION

I Jacob Gockel the architect or engineer for the PROJECT hereby certify that I have reviewed the CONTRACTOR's Pay Application No. 1 and the materials used on this project and agree that the CONTRACTOR has utilized certified BABA compliant iron, steel, construction materials, and manufactured products for the work that is certified as complete as of this pay application.

SIGNED: Jacob Gockel DATE: 11-17-2026
PRINTED NAME: Jacob Gockel TITLE: Principal Architect

This form is required by IEDA for each submission of a draw for reimbursement on the CDBG funded project.

END OF SECTION 00 73 51

PAYMENT APPLICATION

TO:	City of Nevada 1209 6th St Nevada, IA 50201 Attn: Jordan Cook	PROJECT NAME AND LOCATION:	Nevada Façade Rehabilitation façade rehab 1209 6th St Nevada, IA 50201	APPLICATION # PERIOD THRU: PROJECT #s: DATE OF CONTRACT:	1 11/17/2026 Nevada Façade 09/21/2026
FROM:	Cornerstone Commercial Contractors, Inc. 401 7th St Corning, Iowa 50841	ARCHITECT:	Curtis Architecture & Design, PC 301 E Court Ave Suite #105 Des Moines, IA 50309	Distribution to:	☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ ☐
FOR:	façade rehabilitation				

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1.	**CONTRACT AMOUNT**		$1,516,127.00
2.	**SUM OF ALL CHANGE ORDERS**		($257,878.00)
3.	**CURRENT CONTRACT AMOUNT**	(Line 1 +/- 2)	$1,258,249.00
4.	**TOTAL COMPLETED AND STORED** (Column G on Continuation Page)		$364,370.52
5.	**RETAINAGE:**		
	a. 3.00% of Completed Work (Columns D + E on Continuation Page)	$10,931.12	
	b. 3.00% of Material Stored (Column F on Continuation Page)	$0.00	
	Total Retainage (Line 5a + 5b or Column I on Continuation Page)		$10,931.12
6.	**TOTAL COMPLETED AND STORED LESS RETAINAGE** (Line 4 minus Line 5 Total)		$353,439.40
7.	**LESS PREVIOUS PAYMENT APPLICATIONS**		$0.00
8.	**PAYMENT DUE**		**$353,439.40**
9.	**BALANCE TO COMPLETION** (Line 3 minus Line 6)	$904,809.60	

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	$0.00	$0.00
Total approved this month	$0.00	($257,878.00)
TOTALS	$0.00	($257,878.00)
NET CHANGES	($257,878.00)	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Cornerstone Commercial Contractors, Inc.

By: _____ Date: _____

Jason Kentner

State of: Iowa

County of: Adams

Jason Kentner Digitally signed by Jason Kentner Date: 2026.11.17 15:40:07 -06'00'

Subscribed and sworn to before me this 17th day of November 2026

Notary Public: Jaime Johnston

My Commission Expires: 01-19-2028

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT..... $353,439.40

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: Jacob D. Gockel

By: Jacob Gockel Date: 11-17-2026

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: Nevada Façade Rehabilitation
façade rehab

APPLICATION #: 1
DATE OF APPLICATION: 11/17/2026
PERIOD THRU: 11/17/2026
PROJECT #s: Nevada Façade

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	1122 6th St	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
1a	Masonry	$22,248.50	$0.00	$22,248.50	$0.00	$22,248.50	100%	$0.00	
1b	Carpentry	$13,500.00	$0.00	$0.00	$0.00	$0.00	0%	$13,500.00	
1c	Painting	$11,603.00	$0.00	$8,702.25	$0.00	$8,702.25	75%	$2,900.75	
1d	Aluminum storefront	$18,500.00	$0.00	$2,000.00	$0.00	$2,000.00	11%	$16,500.00	
1e	Electrical	$3,000.00	$0.00	$0.00	$0.00	$0.00	0%	$3,000.00	
1f	Concrete	$9,000.00	$0.00	$0.00	$0.00	$0.00	0%	$9,000.00	
1g	Coping cap/cornice repair	$4,000.00	$0.00	$0.00	$0.00	$0.00	0%	$4,000.00	
1h	Radon	$3,000.00	$0.00	$0.00	$0.00	$0.00	0%	$3,000.00	
1i	Misc building materials	$5,812.50	$0.00	$0.00	$0.00	$0.00	0%	$5,812.50	
1j	Contingency 5%	$5,943.00	$0.00	$5,943.00	$0.00	$5,943.00	100%	$0.00	
1k	Performance bond	$4,000.00	$0.00	$4,000.00	$0.00	$4,000.00	100%	$0.00	
1l	General conditions, overhead and	$24,199.00	$0.00	$11,798.66	$0.00	$11,798.66	49%	$12,400.34	
1m	Alternate #1	$22,100.00	$0.00	$0.00	$0.00	$0.00	0%	$22,100.00	
2	1110 6th St	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
2a	Masonry	$25,700.00	$0.00	$25,700.00	$0.00	$25,700.00	100%	$0.00	
2b	Carpentry	$27,500.00	$0.00	$0.00	$0.00	$0.00	0%	$27,500.00	
2c	Painting	$24,295.00	$0.00	$18,221.25	$0.00	$18,221.25	75%	$6,073.75	
2d	Aluminum storefront	$25,000.00	$0.00	$2,000.00	$0.00	$2,000.00	8%	$23,000.00	
2e	Windows	$13,670.00	$0.00	$0.00	$0.00	$0.00	0%	$13,670.00	
2f	Allowance window spandrel	$500.00	$0.00	$0.00	$0.00	$0.00	0%	$500.00	
2g	Electrical	$4,500.00	$0.00	$0.00	$0.00	$0.00	0%	$4,500.00	
2h	Asbestos	$2,800.00	$0.00	$0.00	$0.00	$0.00	0%	$2,800.00	
2i	Radon	$3,000.00	$0.00	$0.00	$0.00	$0.00	0%	$3,000.00	
2j	Misc building materials	$4,562.50	$0.00	$0.00	$0.00	$0.00	0%	$4,562.50	
2k	Contingency 5%	$8,570.00	$0.00	$8,570.00	$0.00	$8,570.00	100%	$0.00	
2l	Performance bond	$4,000.00	$0.00	$4,000.00	$0.00	$4,000.00	100%	$0.00	
2m	General conditions, overhead and	$35,858.00	$0.00	$15,045.56	$0.00	$15,045.56	42%	$20,812.44	
3	1104 6th St	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
	SUB-TOTALS	$326,861.50	$0.00	$128,229.22	$0.00	$128,229.22	39%	$198,632.28	

CONTINUATION PAGE

PROJECT: Nevada Façade Rehabilitation
façade rehab

APPLICATION #: 1
DATE OF APPLICATION: 11/17/2026
PERIOD THRU: 11/17/2026
PROJECT #s: Nevada Façade

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
3a	Masonry	$130,057.75	$0.00	$130,057.75	$0.00	$130,057.75	100%	$0.00	
3b	Carpentry	$16,000.00	$0.00	$0.00	$0.00	$0.00	0%	$16,000.00	
3c	Electrical	$6,500.00	$0.00	$0.00	$0.00	$0.00	0%	$6,500.00	
3d	Painting	$34,422.00	$0.00	$25,816.50	$0.00	$25,816.50	75%	$8,605.50	
3e	Concrete	$14,000.00	$0.00	$0.00	$0.00	$0.00	0%	$14,000.00	
3f	Radon	$3,000.00	$0.00	$0.00	$0.00	$0.00	0%	$3,000.00	
3g	Misc building materials	$4,562.50	$0.00	$0.00	$0.00	$0.00	0%	$4,562.50	
3h	Contingency 5%	$13,567.00	$0.00	$13,567.00	$0.00	$13,567.00	100%	$0.00	
3i	Performance bond	$4,000.00	$0.00	$4,000.00	$0.00	$4,000.00	100%	$0.00	
3j	General conditions, overhead and	$57,984.00	$0.00	$38,941.24	$0.00	$38,941.24	67%	$19,042.76	
4	1038 6th St	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
4a	Masonry	$96,648.75	$0.00	$0.00	$0.00	$0.00	0%	$96,648.75	
4b	Carpentry	$29,500.00	$0.00	$0.00	$0.00	$0.00	0%	$29,500.00	
4c	Windows	$30,579.00	$0.00	$0.00	$0.00	$0.00	0%	$30,579.00	
4d	Aluminum storefront	$30,500.00	$0.00	$2,000.00	$0.00	$2,000.00	7%	$28,500.00	
4e	Painting	$17,565.00	$0.00	$1,038.75	$0.00	$1,038.75	6%	$16,526.25	
4f	Door	$3,454.00	$0.00	$0.00	$0.00	$0.00	0%	$3,454.00	
4g	Electrical	$5,000.00	$0.00	$0.00	$0.00	$0.00	0%	$5,000.00	
4h	Asbestos	$2,800.00	$0.00	$0.00	$0.00	$0.00	0%	$2,800.00	
4i	Misc building materials	$4,562.50	$0.00	$0.00	$0.00	$0.00	0%	$4,562.50	
4j	Contingency 8%	$22,399.00	$0.00	$22,399.00	$0.00	$22,399.00	100%	$0.00	
4k	Performance bond	$4,000.00	$0.00	$4,000.00	$0.00	$4,000.00	100%	$0.00	
4l	General conditions, overhead and	$55,382.00	$0.00	$9,109.20	$0.00	$9,109.20	16%	$46,272.80	
5	1032 6th St	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
5a	Masonry	$20,416.50	$0.00	$0.00	$0.00	$0.00	0%	$20,416.50	
5b	Carpentry	$11,250.00	$0.00	$0.00	$0.00	$0.00	0%	$11,250.00	
5c	Windows	$15,448.00	$0.00	$0.00	$0.00	$0.00	0%	$15,448.00	
5d	Aluminum storefront	$19,000.00	$0.00	$2,000.00	$0.00	$2,000.00	11%	$17,000.00	
5e	Stucco	$3,000.00	$0.00	$0.00	$0.00	$0.00	0%	$3,000.00	
	SUB-TOTALS	$982,459.50	$0.00	$381,158.66	$0.00	$381,158.66	39%	$601,300.84	

CONTINUATION PAGE

PROJECT: Nevada Façade Rehabilitation
façade rehab

APPLICATION #: 1
DATE OF APPLICATION: 11/17/2026
PERIOD THRU: 11/17/2026
PROJECT #s: Nevada Façade

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
5f	Painting	$8,282.00	$0.00	$3,563.35	$0.00	$3,563.35	43%	$4,718.65	
5g	Electrical	$2,000.00	$0.00	$0.00	$0.00	$0.00	0%	$2,000.00	
5h	Asbestos	$2,800.00	$0.00	$0.00	$0.00	$0.00	0%	$2,800.00	
5i	Misc building materials	$4,562.50	$0.00	$0.00	$0.00	$0.00	0%	$4,562.50	
5j	Contingency 8%	$9,295.00	$0.00	$9,295.00	$0.00	$9,295.00	100%	$0.00	
5k	Performance bond	$4,000.00	$0.00	$4,000.00	$0.00	$4,000.00	100%	$0.00	
5l	General conditions, overhead and	$25,427.00	$0.00	$7,385.05	$0.00	$7,385.05	29%	$18,041.95	
6	1028 6th St	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
6a	Masonry	$18,475.00	$0.00	$18,475.00	$0.00	$18,475.00	100%	$0.00	
6b	Allowance replace rosettes	$750.00	$0.00	$750.00	$0.00	$750.00	100%	$0.00	
6c	Allowance relay brick pilaster	$1,500.00	$0.00	$1,500.00	$0.00	$1,500.00	100%	$0.00	
6d	Carpentry	$16,250.00	$0.00	$16,250.00	$0.00	$16,250.00	100%	$0.00	
6e	Windows	$23,678.00	$0.00	$23,678.00	$0.00	$23,678.00	100%	$0.00	
6f	Painting	$10,897.00	$0.00	$10,897.00	$0.00	$10,897.00	100%	$0.00	
6g	Aluminum storefront	$16,750.00	$0.00	$16,750.00	$0.00	$16,750.00	100%	$0.00	
6h	Door	$3,454.00	$0.00	$3,454.00	$0.00	$3,454.00	100%	$0.00	
6i	Electrical	$3,500.00	$0.00	$3,500.00	$0.00	$3,500.00	100%	$0.00	
6j	Radon	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	100%	$0.00	
6k	Misc building materials	$4,562.50	$0.00	$4,562.50	$0.00	$4,562.50	100%	$0.00	
6l	Contingency 5%	$6,853.00	$0.00	$6,853.00	$0.00	$6,853.00	100%	$0.00	
6m	Performance bond	$4,000.00	$0.00	$4,000.00	$0.00	$4,000.00	100%	$0.00	
6n	General conditions, overhead and	$30,244.00	$0.00	$30,244.00	$0.00	$30,244.00	100%	$0.00	
7	532 K Ave	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
7a	Masonry	$41,498.50	$0.00	$13,650.00	$0.00	$13,650.00	33%	$27,848.50	
7b	Carpentry	$15,000.00	$0.00	$0.00	$0.00	$0.00	0%	$15,000.00	
7c	Aluminum storefront	$19,250.00	$0.00	$2,000.00	$0.00	$2,000.00	10%	$17,250.00	
7d	Windows	$22,201.00	$0.00	$0.00	$0.00	$0.00	0%	$22,201.00	
7e	Painting	$11,547.00	$0.00	$1,078.75	$0.00	$1,078.75	9%	$10,468.25	
7f	Electrical	$1,000.00	$0.00	$0.00	$0.00	$0.00	0%	$1,000.00	
	SUB-TOTALS	$1,293,236.00	$0.00	$566,044.31	$0.00	$566,044.31	44%	$727,191.69	

CONTINUATION PAGE

PROJECT: Nevada Façade Rehabilitation
façade rehab

APPLICATION #: 1
DATE OF APPLICATION: 11/17/2026
PERIOD THRU: 11/17/2026
PROJECT #s: Nevada Façade

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
7g	Asbestos	$2,800.00	$0.00	$0.00	$0.00	$0.00	0%	$2,800.00	
7h	Misc building materials	$4,562.50	$0.00	$0.00	$0.00	$0.00	0%	$4,562.50	
7i	Contingency 5%	$7,666.00	$0.00	$7,666.00	$0.00	$7,666.00	100%	$0.00	
7j	Performance bond	$4,000.00	$0.00	$4,000.00	$0.00	$4,000.00	100%	$0.00	
7k	General conditions, overhead and	$31,457.00	$0.00	$9,233.26	$0.00	$9,233.26	29%	$22,223.74	
8	526 K Ave	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
8a	Masonry	$54,891.00	$0.00	$11,350.00	$0.00	$11,350.00	21%	$43,541.00	
8b	Carpentry	$15,000.00	$0.00	$0.00	$0.00	$0.00	0%	$15,000.00	
8c	Painting	$11,058.00	$0.00	$1,078.75	$0.00	$1,078.75	10%	$9,979.25	
8d	Aluminum storefront	$19,500.00	$0.00	$2,000.00	$0.00	$2,000.00	10%	$17,500.00	
8e	Windows	$11,712.00	$0.00	$0.00	$0.00	$0.00	0%	$11,712.00	
8f	Door	$3,454.00	$0.00	$0.00	$0.00	$0.00	0%	$3,454.00	
8g	Electrical	$2,000.00	$0.00	$0.00	$0.00	$0.00	0%	$2,000.00	
8h	Asbestos	$2,800.00	$0.00	$0.00	$0.00	$0.00	0%	$2,800.00	
8i	Misc building materials	$5,812.50	$0.00	$0.00	$0.00	$0.00	0%	$5,812.50	
8j	Contingency 5%	$8,210.00	$0.00	$8,210.00	$0.00	$8,210.00	100%	$0.00	
8k	Performance bond	$4,000.00	$0.00	$4,000.00	$0.00	$4,000.00	100%	$0.00	
8l	General conditions, overhead and	$33,968.00	$0.00	$8,666.20	$0.00	$8,666.20	26%	$25,301.80	
9	CO #1 deduct labor for glazing	($14,000.00)	$0.00	($14,000.00)	$0.00	($14,000.00)	100%	$0.00	
10	CO #2 remove contingency from	($82,503.00)	$0.00	($82,503.00)	$0.00	($82,503.00)	100%	$0.00	
11	CO #3 reduce general conditions	($25,000.00)	$0.00	($25,000.00)	$0.00	($25,000.00)	100%	$0.00	
12	CO #4 remove interior painting at	($4,315.00)	$0.00	($4,315.00)	$0.00	($4,315.00)	100%	$0.00	
13	CO #5 value engineer masonry	($25,000.00)	$0.00	($25,000.00)	$0.00	($25,000.00)	100%	$0.00	
14	CO #6 remove 1028 from the	($107,060.00)	$0.00	($107,060.00)	$0.00	($107,060.00)	100%	$0.00	
	TOTALS	$1,258,249.00	$0.00	$364,370.52	$0.00	$364,370.52	29%	$893,878.48	