

June 16, 2015



Jeremy Maas
Gehrke, Inc.
P.O. Box 228
Eldora, IA 50627

Re: Application for Payment No. 1
Open Ditch and Main Tile Improvements
Joint Drainage District No. 1
Story and Marshall Counties, Iowa

Dear Jeremy:

Attached are four (4) copies of Contractor's Application for Payment No. 1. Please sign all four (4) copies by the red "X" and return to the Story County Auditor, 900 6th Street, Nevada, IA 50201.

If you have any questions, please let me know.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kent L. Rode".

Kent L. Rode, P.E.
Sr. Civil Engineer/Principal
I+S Group

Encl: Contractor's Application for Payment No. 1 (4)

Cc: Scott Wall, Story County Drainage Clerk w/ copy (via email)

1609 US Highway 18 East + PO Box 715 + Algona, IA 50511-1117

info@is-grp.com + www.is-grp.com

P: 515.295.2980

I+S GROUP

Contractor's Application for Payment No. 1

To: Story and Marshall Counties (Owner)
From: Gehrke, Inc. (Contractor)
Project: Open Ditch and Main Tile Improvements, Joint Drainage District No.1
Owner's Contract Number: _____ Engineer's Project Number: 16319
For Work on project accomplished through the date of: June 15, 2015

1	Original Contract Price:	<u>\$555,031.50</u>
2	Net Change by Change Orders:	<u> </u>
3	Current Contract Price (1 plus 2):	<u>\$555,031.50</u>
4	Total completed work to date (from Page 2):	<u>\$39,540.00</u>
5	Total materials stored to date (if applicable):	<u> </u>
6	Retainage (per Contract)	<u> </u>
	10% of completed work:	<u>\$3,954.00</u>
	10% of stored material:	<u> </u>
7	Total completed work to date less retainage (4 plus 5 minus 6):	<u>\$35,586.00</u>
8	Less previous Payments:	<u> </u>
9	AMOUNT DUE THIS APPLICATION (7 minus 8)	<u>\$35,586.00</u>

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated: _____ **X** _____
Contractor
By: _____
Title: _____

Payment of the above AMOUNT DUE THIS APPLICATION is recommended:

Dated: 6-16-15 _____
I+S Group, Inc.
Engineer
By: [Signature] _____
Title: Senior Civil Engineer/Principal

Payment of the above AMOUNT DUE THIS APPLICATION approved and made:

Dated: _____ _____
Owner
By: _____
Title: _____

Progress Estimate

NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT COST	TOTAL CONTRACT	QUANTITY THIS PAYMENT	AMOUNT THIS PAYMENT	QUANTITY TO DATE	TOTAL AMOUNT	%
1	CLASS 10 EXCAVATION	CY	1,100	\$9.00	\$9,900.00					
2	OPEN DITCH EXCAVATION	CY	10,700	\$3.50	\$37,450.00	8560	\$29,960.00	8560	\$29,960.00	80
3	SPOIL BANK LEVELING - TWO SIDES	STA	31.6	\$133.00	\$4,202.80					
4	CORRUGATED METAL PIPE SURFACE DRAIN, 15" DIA.	LF	180	\$30.00	\$5,400.00					
5	CORRUGATED METAL PIPE SURFACE DRAIN, 18" DIA.	LF	105	\$32.00	\$3,360.00					
6	CORRUGATED METAL PIPE SURFACE DRAIN, 24" DIA.	LF	90	\$43.00	\$3,870.00					
7	CORRUGATED METAL PIPE SURFACE DRAIN APRON, 15" DIA.	EA	4	\$123.00	\$492.00					
8	CORRUGATED METAL PIPE SURFACE DRAIN APRON, 18"	EA	2	\$145.00	\$290.00					
9	CORRUGATED METAL PIPE SURFACE DRAIN APRON, 24"	EA	2	\$220.00	\$440.00					
10	CORRUGATED METAL PIPE TILE EXTENSION, 12" DIA.	LF	60	\$48.00	\$2,880.00					
11	CORRUGATED METAL PIPE TILE EXTENSION, 15" DIA.	LF	60	\$50.00	\$3,000.00					
12	CORRUGATED METAL PIPE TILE EXTENSION, 18" DIA.	LF	60	\$53.00	\$3,180.00					
13	REINFORCED CONCRETE PIPE, 42" DIA., CLASS 3	LF	5,171	\$71.40	\$369,209.40					
14	REINFORCED CONCRETE PIPE, 27" DIA., CLASS 3	LF	70	\$45.00	\$3,150.00					
15	LATERAL TILE CONNECTIONS, 10" DIAMETER OR SMALLER	EA	15	\$400.00	\$6,000.00					
16	IDOT SW-401 CIRCULAR STORM SEWER MANHOLE, 84" DIAMETER	EA	1	\$11,000.00	\$11,000.00					
17	42" DIAMETER, R.C.P. ELBOW SECTION, FABRICATION ONLY	EA	11	\$800.00	\$8,800.00					
18	ALUMINUM DROP STRUCTURE	LS	1	\$31,000.00	\$31,000.00					
19	CRUSH IN PLACE AND BURY EXISTING MAIN TILE	LF	5,200	\$2.00	\$10,400.00					
20	REMOVAL OF EXISTING HEADWALL	LS	1	\$2,000.00	\$2,000.00					
21	RIPRAP, IDOT CLASS E	TN	215	\$45.00	\$9,675.00					
22	GEOTEXTILE FABRIC	SY	350	\$1.13	\$395.50					
23	SPOT TILE EXPLORATION	HR	15	\$160.00	\$2,400.00	15	\$2,400.00	15	\$2,400.00	100
24	CLEARING AND GRUBBING	LS	1	\$5,400.00	\$5,400.00	1	\$5,400.00	1	\$5,400.00	100
25	SEED AND FERTILIZE OPEN DITCH	STA	31.6	\$128.00	\$4,044.80					
26	MULCH OPEN DITCH	STA	31.6	\$70.00	\$2,212.00					
27	TILE TRENCH STABILIZATION AND CRADLING ROCK	TN	350	\$22.00	\$7,700.00					
28	SILT FENCE	LF	300	\$2.00	\$600.00					
29	REMOVAL OF SILT FENCE	LF	300	\$1.00	\$300.00					
30	FENCE CUTS	EA	2	\$140.00	\$280.00	2	\$280.00	2	\$280.00	100
31	MOBILIZATION	LS	1	\$6,000.00	\$6,000.00	0.25	\$1,500.00	0.25	\$1,500.00	25
			TOTALS*		\$555,031.50		\$39,540.00		\$39,540.00	7

* Includes all change orders issued to date as scheduled on the following page.

Approved Change Order Summary

NO.	DESCRIPTION	DATE	ADDITIONS	DEDUCTIONS

NET CHANGE BY CHANGE ORDERS: