

**AIA Type Document  
Application and Certification for Payment**

**TO (OWNER):** City of Dyersville  
340 1st Ave E  
Dyersville, IA 52040

**PROJECT:** Dyersville 1st Ave PCC Overlay  
340 1st Ave E  
Dyersville, IA 52040

**APPLICATION NO:** 1  
**PERIOD TO:** 4/30/2026

**DISTRIBUTION TO:**  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**FROM (CONTRACTOR):** BOOMERANG  
13225 Circle Drive Suite A  
PO Box 227  
Anamosa, IA 52205

**VIA (ARCHITECT):**

**ARCHITECT'S PROJECT NO:**

**CONTRACT FOR:**

**CONTRACT DATE:**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM .....	\$	<u>783,252.00</u>
2. Net Change by Change Orders .....	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$	<u>783,252.00</u>
4. TOTAL COMPLETED AND STORED TO DATE .....	\$	<u>690,354.64</u>
<b>5. RETAINAGE:</b>		
a. <u>3.00</u> % of Completed Work .....	\$	<u>20,710.64</u>
b. <u>0.00</u> % of Stored Material .....	\$	<u>0.00</u>
Total retainage (Line 5a + 5b) .....	\$	<u>20,710.64</u>
6. TOTAL EARNED LESS RETAINAGE .....	\$	<u>669,644.00</u>
(Line 4 less Line 5 Total)		
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b>		
(Line 6 from prior Certificate) .....	\$	<u>0.00</u>
8. CURRENT PAYMENT DUE .....	\$	<u>669,644.00</u>
<b>9. BALANCE TO FINISH, INCLUDING RETAINAGE</b>		
(Line 3 less Line 6) .....	\$	<u>113,608.00</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CHANGES by Change Order</b>	<b>0.00</b>	

The Undersigned Contractor certifies that to the best of the Contractor's 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 the Contractor 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: BOOMERANG  
13225 Circle Drive Suite A PO Box 227  
Anamosa, IA 52205

By: Stephanie Geiger Date: 5/4/2026

State of Iowa  
 County of Wasson  
 Subscribed and Sworn to before me this 4th Day of May 20 26  
 Notary Public Stephanie Geiger  
 My Commission Expires 04/15/2028

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .....

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT/ENGINEER:  
By: Jan Winkler Date: 5/8/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

OWNER: \_\_\_\_\_ TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

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ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
10	EXCAVATION CLASS 10 WASTE	206.000	20.0000	4,120.00	.000	0.00	95.100	1,902.00	0.00	1,902.00	46.17	2,218.00
20	MODIFIED SUBBASE	112.000	40.0000	4,480.00	.000	0.00	.000	0.00	0.00	0.00	.00	4,480.00
30	GRANULAR SHOULDERS TYPE B	3,404.000	21.0000	71,484.00	.000	0.00	2,770.340	58,177.14	0.00	58,177.14	81.38	13,306.86
40	RELOCATION OF MAILBOXES	1.000	100.0000	100.00	.000	0.00	1.000	100.00	0.00	100.00	100.00	.00
50	PAVEMENT SCARIFICATION	1,248.000	12.0000	14,976.00	.000	0.00	1,248.000	14,976.00	0.00	14,976.00	100.00	.00
60	STD/SLIPFORM PCC PAVEMENT CLASS C 3i DURA 10 IN	838.000	64.0000	53,632.00	.000	0.00	838.000	53,632.00	0.00	53,632.00	100.00	.00
70	PCC OVERLAY FURNISH ONLY	3,610.000	131.0000	472,910.00	.000	0.00	3,217.500	421,492.50	0.00	421,492.50	89.13	51,417.50
80	PCC OVERLAY PLACEMENT ONLY	18,050.000	5.0000	90,250.00	.000	0.00	18,050.000	90,250.00	0.00	90,250.00	100.00	.00
90	SURFACING DRIVEWAY CLASS A CRUSHED STONE	224.000	20.0000	4,480.00	.000	0.00	224.000	4,480.00	0.00	4,480.00	100.00	.00
100	PAYMENT ADJUSTMENT INC/DISINC FOR PCC PVMT SMOOTHNESS	13,770.000	1.0000	13,770.00	.000	0.00	.000	0.00	0.00	0.00	.00	13,770.00
110	REMOVAL OF PAVEMENT	292.000	10.0000	2,920.00	.000	0.00	292.000	2,920.00	0.00	2,920.00	100.00	.00
120	CONSTRUCTION SURVEY	1.000	6,000.0000	6,000.00	.000	0.00	1.000	6,000.00	0.00	6,000.00	100.00	.00
130	PAINTED PVMT MARKINGS WATERBORNE/SOLVENT	158.000	35.0000	5,530.00	.000	0.00	.000	0.00	0.00	0.00	.00	5,530.00
140	SAFETY CLOSURE	8.000	75.0000	600.00	.000	0.00	3.000	225.00	0.00	225.00	37.50	375.00
150	TRAFFIC CONTROL	1.000	9,000.0000	9,000.00	.000	0.00	.800	7,200.00	0.00	7,200.00	80.00	1,800.00

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160	MOBILIZATION	1.000	29,000.0000	29,000.00	.000	0.00	1.000	29,000.00	0.00	29,000.00	100.00	.00
	<b>REPORT TOTALS</b>			\$783,252.00		\$0.00		\$690,354.64		\$690,354.64		
									\$0.00			\$92,897.36