**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:** 2

**PERIOD TO:** 5/31/2026

**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** | $ | 783,252.00 |
| **2. Net Change by Change Orders** | $ | 0.00 |
| **3. CONTRACT SUM TO DATE** (Line 1 + 2) | $ | 783,252.00 |
| **4. TOTAL COMPLETED AND STORED TO DATE** | $ | 707,696.72 |

**5. RETAINAGE:**

a. 3.00 % of Completed Work $ 21,230.90

b. 0.00 % of Stored Material $ 0.00

Total retainage (Line 5a + 5b) $ 21,230.90

| | | |
|---|---|---|
| **6. TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total) | $ | 686,465.82 |
| **7. LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) | $ | 669,644.00 |
| **8. CURRENT PAYMENT DUE** | $ | 16,821.82 |
| **9. BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6) | $ | 96,786.18 |

| 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 |
| TOTALS | 0.00 | 0.00 |
| NET CHANGES by Change Order | 0.00 | |

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: [signature] Date: 6/8/2026

State of:

County of:

Subscribed and Sworn to before me this ______ Day of ______ 20 __

Notary Public:

My Commission Expires :

# ENGINEER'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.)*

ENGINEER:
By: [signature] Date: 6/12/26

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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**VIA (ARCHITECT):**

**ARCHITECT'S PROJECT NO:**

**CONTRACT FOR:**

**CONTRACT DATE:**

| 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 | 95.100 | 1,902.00 | .000 | 0.00 | 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 | 2,770.340 | 58,177.14 | 593.510 | 12,463.71 | 0.00 | 70,640.85 | 98.82 | 843.15 |
| 40 | RELOCATION OF MAILBOXES | 1.000 | 100.0000 | 100.00 | 1.000 | 100.00 | .000 | 0.00 | 0.00 | 100.00 | 100.00 | .00 |
| 50 | PAVEMENT SCARIFICATION | 1,248.000 | 12.0000 | 14,976.00 | 1,248.000 | 14,976.00 | .000 | 0.00 | 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 | 838.000 | 53,632.00 | .000 | 0.00 | 0.00 | 53,632.00 | 100.00 | .00 |
| 70 | PCC OVERLAY FURNISH ONLY | 3,610.000 | 131.0000 | 472,910.00 | 3,217.500 | 421,492.50 | .000 | 0.00 | 0.00 | 421,492.50 | 89.13 | 51,417.50 |
| 80 | PCC OVERLAY PLACEMENT ONLY | 18,050.000 | 5.0000 | 90,250.00 | 18,050.000 | 90,250.00 | .000 | 0.00 | 0.00 | 90,250.00 | 100.00 | .00 |
| 90 | SURFACING DRIVEWAY CLASS A CRUSHED STONE | 224.000 | 20.0000 | 4,480.00 | 224.000 | 4,480.00 | .000 | 0.00 | 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 | -2,750.600 | -2,750.60 | 0.00 | -2,750.60 | -19.98 | 16,520.60 |
| 110 | REMOVAL OF PAVEMENT | 292.000 | 10.0000 | 2,920.00 | 292.000 | 2,920.00 | .000 | 0.00 | 0.00 | 2,920.00 | 100.00 | .00 |
| 120 | CONSTRUCTION SURVEY | 1.000 | 6,000.0000 | 6,000.00 | 1.000 | 6,000.00 | .000 | 0.00 | 0.00 | 6,000.00 | 100.00 | .00 |
| 130 | PAINTED PVMT MARKINGS WATERBORNE/SOLVENT | 158.000 | 35.0000 | 5,530.00 | .000 | 0.00 | 166.542 | 5,828.97 | 0.00 | 5,828.97 | 105.41 | -298.97 |
| 140 | SAFETY CLOSURE | 8.000 | 75.0000 | 600.00 | 3.000 | 225.00 | .000 | 0.00 | 0.00 | 225.00 | 37.50 | 375.00 |
| 150 | TRAFFIC CONTROL | 1.000 | 9,000.0000 | 9,000.00 | .800 | 7,200.00 | .200 | 1,800.00 | 0.00 | 9,000.00 | 100.00 | .00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 160 | MOBILIZATION | 1.000 | 29,000.0000 | 29,000.00 | 1.000 | 29,000.00 | .000 | 0.00 | 0.00 | 29,000.00 | 100.00 | .00 |
| | **REPORT TOTALS** | | | $783,252.00 | | $690,354.64 | | $17,342.08 | $.00 | $707,696.72 | | $75,555.28 |