

# CONTRACTOR'S APPLICATION FOR AND CERTIFICATION OF PAYMENT

TO OWNER: Dallas Center-Grimes CSD  
2405 W 1st Street  
Grimes, IA 50111

PROJECT: Dallas Center-Grimes Elementary School  
Roof Replacement  
1205 13th Street  
Dallas Center, IA 50063

APPLICATION NO.: 4

APPLICATION DATE: 10/31/2025

PERIOD ENDING: 10/31/2025

FROM CONTRACTOR:

Academy Roofing & Sheet Metal Co.  
6361 NE 14th St.  
Des Moines, IA 50313

PROJECT NO.: 1-25-2491

PURCHASE ORDER #

CONTRACT FOR: Roofing

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
The Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$ 761,000.00
2. Net change by Change orders	\$ -
3. CONTRACT SUM TO DATE: (Line 1+-2)	\$ 761,000.00
4. TOTAL COMPLETED & STORED TO DATE	\$ 761,000.00
5. RETAINAGE	\$ -
0% of Progress Payment	\$ 761,000.00
6. TOTAL EARNED LESS RETAINAGE	\$ 722,950.00
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 38,050.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 38,050.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE:	\$ -
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -	\$ -
Total approved this Month	\$ -	\$ -
TOTALS	\$ -	\$ -
NET CHANGES by Change/Field Order	\$ -	\$ -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, the information and belief the Work covered by the 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 is now due.

CONTRACTOR:

By:

State of: Iowa County of: Polk

Subscribed and sworn to before me this 31<sup>st</sup> day of October, 2025

Notary Public: Duke B. B.

My Commission expires: 2-25-2027

Date: 10-31-2025

Date: October, 2025

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the date comprising this application, the Architect certifies to the 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..... \$ 38,050.00  
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: R. P. M. E. D.

Date: 11-12-25

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

Approved by OWNER: \_\_\_\_\_ Date: \_\_\_\_\_



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1. PURCHASE ORDER											
A	B	C		D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D+E)								
1	Set Up	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00	100%	\$ -	\$ 250.00	
2	Material	\$ 295,000.00	\$ 295,000.00	\$ -	\$ -	\$ -	\$ 295,000.00	100%	\$ -	\$ 14,750.00	
3	Labor	\$ 411,000.00	\$ 411,000.00	\$ -	\$ -	\$ -	\$ 411,000.00	100%	\$ -	\$ 20,550.00	
4	Sheet Metal Material	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ -	\$ 20,000.00	100%	\$ -	\$ 1,000.00	
5	Sheet Metal Labor	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -	\$ -	\$ 30,000.00	100%	\$ -	\$ 1,500.00	
	TOTAL	\$ 761,000.00	\$ 761,000.00	\$ -	\$ -	\$ -	\$ 761,000.00	100%	\$ -	\$ 38,050.00	