



HRGreen

West Indian Creek (Project A)



Pay Application 1

To: Mayor and City Council
From: Kate Barnes, Lead Engineer
Date: July 9, 2025
Subject: Recommendation for Approval – Pay Application 1 from RW Excavating

HR Green has reviewed the pay application submitted by RW Excavating on June 30, 2025. Please see the attached Application and Certificate for Payment #1 for the City of Nevada, IA – West Indian Creek (Project A) Project with signatures and certification.

This item is scheduled for consideration and approval at the July 14, 2025 City Council meeting.

Please let us know if there are any questions regarding this recommendation.

A handwritten signature in cursive script that reads 'Kate Barnes'.

Kate Barnes, Lead Engineer, P.E.
Iowa License #P26428

MAYOR:

Contractor's Monthly Payment Estimate

Owner: City of Nevada, IA
West Indian Creek (Project A)
Contractor: RW Excavating Solutions

Estimate No. 1 Date: 07/09/2025

Period Ending: 6/27/2025

Estimate No. 1		Date: 07/05/2025		CONTRACT				WORK COMPLETED							Period Ending: 02/27/2025	
				ITEM	UNIT	QTY	I.C.O.QTY	TOTAL	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT	QTY COMPLETED TO DATE	\$ AMOUNT TO DATE
NO.																
1.	TEMPORARY TRAFFIC CONTROL	LS	1		1	\$ 4,500.00	\$ 4,500.00	0.00	\$ -	0.30	\$ 1,350.00	0.30	\$ 1,350.00	\$ 67.50		
2.	CLEAR AND GRUBBING	LS	1		1	\$ 25,000.00	\$ 25,000.00	0.00	\$ -	0.50	\$ 12,500.00	0.50	\$ 12,500.00	\$ 625.00		
3.	TOPSOIL, ONSITE, 6 INCH DEPTH (STRIP, SALVAGE AND RESPREAD)	CY	4,306		4,306	\$ 6.50	\$ 27,989.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -		
4.	EXCAVATION, CLASS 10 HAUL, OFF-SITE	CY	350		350	\$ 15.00	\$ 5,250.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -		
5.	EXCAVATION, CLASS 10 RESPREAD OFF-SITE	CY	3,423		3,423	\$ 11.00	\$ 37,653.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -		
6.	EXCAVATION, CLASS 10 REUSE ON-SITE	CY	8,715		8,715	\$ 5.00	\$ 43,575.00	0.00	\$ -	4,706.00	\$ 23,530.00	4,706.00	\$ 23,530.00	\$ 1,176.50		
7.	REMOVAL OF SHARED USE PATH	SY	60		60	\$ 20.00	\$ 1,200.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -		
8.	SHARED USE PATH REPLACEMENT, MATCH EXISTING HMA	SY	60		60	\$ 60.00	\$ 3,600.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -		
9.	PERMANENT CONVENTIONAL SEEDING, FERTILIZING, AND MULCH (SUDAS TYPE 1)	AC	0.3		0	\$ 7,000.00	\$ 2,100.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -		
10.	TEMPORARY HYDRAULIC SEEDING AND MBFM (SUDAS TYPE 4)	AC	5.3		5	\$ 7,000.00	\$ 37,100.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -		
11.	CONVENTIONAL SEEDING, FERTILIZING, AND MBFM (SUDAS NATIVE)	AC	5	0.1	5	\$ 7,000.00	\$ 35,700.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -		
12.	WARRANTY, 3 YEAR ESTABLISHMENT AND MAINTENANCE	LS	1		1	\$ 3,000.00	\$ 3,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -		
13.	SWPPP PREPARATION	LS	1		1	\$ 3,500.00	\$ 3,500.00	0.00	\$ -	1.00	\$ 3,500.00	1.00	\$ 3,500.00	\$ 175.00		
14.	SWPPP MANAGEMENT	LS	1		1	\$ 7,500.00	\$ 7,500.00	0.00	\$ -	0.30	\$ 2,250.00	0.30	\$ 2,250.00	\$ 112.50		
15.	RECIP. TYPE 3B, NATURAL FIBER ONLY	SY	15,300		15,300	\$ 2.25	\$ 34,425.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -		
16.	WATTLE, NATURAL FIBER ONLY, 9-INCH	LF	8,700		8,700	\$ 2.75	\$ 23,925.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -		
17.	WATTLE REMOVAL	LF	8,700		8,700	\$ 0.50	\$ 4,350.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -		
18.	RIP RAP, CLASS B (RIFLES)	TON	44		44	\$ 70.00	\$ 3,080.00	0.00	\$ -	41.78	\$ 2,924.60	41.78	\$ 2,924.60	\$ 146.23		
19.	RIP RAP, CLASS E (RIFLES), OUTFALL PROTECTION, AND TOE ROCK	TON	4,468	148	4,616	\$ 70.00	\$ 323,120.00	0.00	\$ -	2,434.90	\$ 170,443.00	2,434.90	\$ 170,443.00	\$ 8,522.15		
20.	STABILIZED CONSTRUCTION ENTRANCE	SY	357		357	\$ 15.00	\$ 5,355.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -		
21.	REMOVAL OF EXISTING CROSSING	EA	1		1	\$ 3,000.00	\$ 3,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -		
22.	MOBILIZATION	LS	1		1	\$ 35,000.00	\$ 35,000.00	0.00	\$ -	0.50	\$ 17,500.00	0.50	\$ 17,500.00	\$ 875.00		
23.	CONSTRUCTION SURVEY	LS	1		1	\$ 7,000.00	\$ 7,000.00	0.00	\$ -	0.50	\$ 3,500.00	0.50	\$ 3,500.00	\$ 175.00		
	TOTAL						\$ 677,972.00		\$ -		\$ 237,497.60		\$ 237,497.60	\$ 1,874.38		