

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

TO OWNER

City of Nevada, IA
1209 6th Street
Nevada, IA 50201

PROJECT:

West Indian Creek

APPLICATION NO:

3

DISTRIBUTION TO:

OWNER
ENGINEER
CONTRACTOR

9/15/25

FROM CONTRACTOR:

RW Excavating Solutions
13293 S 88th Ave W
Prairie City, IA 50228

Engineer:

H.R. Green, Inc.
5525 Merle Hay Rd Ste 200
Johnston, IA 50131

PROJECT NO:

191900

CONTRACT DATE:

4/14/2025

CONTRACT FOR: Infrastructure Reconstruction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA G703, is attached.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER			
TOTAL		\$0.00	\$0.00
APPROVED THIS MONTH			
NUMBER	DATE APPROVED		
CO1	7/22/2025	\$31,431.00	
CO2	8/27/2025	\$0.00	
CO3	9/2/2025	\$59,500.00	
TOTALS		\$90,931.00	\$0.00
Net change by Change Orders		\$90,931.00	

The undersigned Contractor certifies that to the best of his 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 him 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: RW Excavating Solutions

BY: Ryan W. [Signature] DATE: 9-17-2025

1. ORIGINAL CONTRACT SUM	\$666,012.00
2. Net change by Change Orders	\$90,931.00
3. CONTRACT SUM TO DATE	\$756,943.00
4. TOTAL COMPLETED & STORED TO DATE	\$556,569.10

(Column G on G703)

5. RETAINAGE:

- a. 3% of completed work \$16,697.07
(Column D + E on G703)
- b. 5% of stored material \$0.00
(Column F on G703)

6. TOTAL EARNED LESS RETAINAGE	\$539,872.03
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(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE	\$359,130.47
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9. BALANCE TO FINISH, PLUS RETAINAGE	\$180,741.56
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(Line 3 less Line 6)

	\$217,070.97
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CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED \$180,741.56
(Attach explanation if amount certified differs from the amount applied for)

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Undersigned certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

By: [Signature] Date: 9/16/2025

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

MAYOR: _____

Item # 10
Date: 9/22/25