

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

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Item # 7
Date: 9/8/25OWNER
City of Nevada, IA
109 6th Street
Nevada, IA 50201PROJECT:
19th Street Trail - Division 2SOM CONTRACTOR:
Con-Struct Inc.
15 South Dayton Ave
Nevada, IA 50010Engineer:
H.R. Green, Inc.
8710 Earhart Lane SW
Cedar Rapids, IA 52404APPLICATION NO: 6 DISTRIBUTION TO:
OWNER
ENGINEER
CONTRACTOR
PERIOD TO: 9/3/25
PROJECT NO: 2402192
CONTRACT DATE: 6/24/2024

CONTRACT FOI 19th Street Trail

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
CHANGE ORDERS APPROVED			
IN PREVIOUS MONTHS BY OWNER			
TOTAL		\$9,667.30	\$0.00
APPROVED THIS MONTH			
NUMBER	DATE APPROVED		
TOTALS		\$9,667.30	\$0.00
Net change by Change Orders		\$9,667.30	

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: Con-Struct Inc.

BY: Ray Myers DATE: 8/27/2025

CERTIFICATE FOR PAYMENT

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.

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

1. ORIGINAL CONTRACT SUM	\$320,019.00
2. Net change by Change Orders	\$9,667.30
3. CONTRACT SUM TO DATE	\$329,686.30
4. TOTAL COMPLETED & STORED TO DATE	\$329,686.30
(Column G on G703)	
5. RETAINAGE:	
a. <u>0%</u> of completed work	\$0.00
(Column D + E on G703)	
b. <u>5%</u> of stored material	\$0.00
(Column F on G703)	
6. TOTAL EARNED LESS RETAINAGE	\$329,686.30
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	
PAYMENT (Line 6 from prior Certificate)	\$313,201.99
8. CURRENT PAYMENT DUE	\$16,484.31
9. BALANCE TO FINISH, PLUS RETAINAGE	\$0.00
(Line 3 less Line 6)	

AMOUNT CERTIFIED \$16,484.31

(Attach explanation if amount certified differs from the amount applied for)

BY: Ray Myers Date: 8/27/2025

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.

Contractor's Monthly Payment Estimate

Owner: City of Nevada, IA
19th Street Trail - Division 2
Contractor: Con-Struct Inc.

Estimate No. 6 Date: 9/3/2025

Period Ending: 9/3/2025

CONTRACT							WORK COMPLETED						
NO.	ITEM	UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT	QTY COMPLETE TO DATE	\$ AMOUNT TO DATE	5% RETAINAGE	
Division 2													
2-1	TOPSOIL, ON-SITE, DIVISION 2	CY	912	\$ 25.00	\$ 22,800.00	912.00	\$ 22,800.00	0.00	\$ -	912.00	\$ 22,800.00	\$ 1,140.00	
2-2	EXCAVATION, CLASS 10, DIVISION 2	CY	372	\$ 20.00	\$ 7,440.00	372.00	\$ 7,440.00	0.00	\$ -	372.00	\$ 7,440.00	\$ 372.00	
2-3	SUBBASE COMPACTING AND TRIMMING	SY	5,821	\$ 4.00	\$ 23,284.00	5,821.00	\$ 23,284.00	0.00	\$ -	5,821.00	\$ 23,284.00	\$ 1,164.20	
2-4	SHARED USE PATH, HMA, 6"	SY	4,559	\$ 40.00	\$ 182,360.00	4,559.00	\$ 182,360.00	0.00	\$ -	4,559.00	\$ 182,360.00	\$ 9,118.00	
2-5	SIDEWALK, PCC, 4"	SY	14	\$ 50.00	\$ 700.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	
2-6	SIDEWALK, PCC, 5"	SY	148	\$ 60.00	\$ 8,880.00	157.50	\$ 9,450.00	0.00	\$ -	157.50	\$ 9,450.00	\$ 472.50	
2-7	SIDEWALK, PCC, 6"	SY	317	\$ 80.00	\$ 25,360.00	317.00	\$ 25,360.00	0.00	\$ -	317.00	\$ 25,360.00	\$ 1,268.00	
2-8	DETECTABLE MARKING	SF	186	\$ 60.00	\$ 11,160.00	186.00	\$ 11,160.00	0.00	\$ -	186.00	\$ 11,160.00	\$ 558.00	
2-9	GRANULAR SHOULDER, TYPE B	TON	150	\$ 50.00	\$ 7,500.00	150.00	\$ 7,500.00	0.00	\$ -	150.00	\$ 7,500.00	\$ 375.00	
2-10	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 11,000.00	\$ 11,000.00	1.00	\$ 11,000.00	0.00	\$ -	1.00	\$ 11,000.00	\$ 550.00	
2-11	CONVENTIONAL SEEDING, SEEDING, FERTILIZING	AC	1	\$ 5,000.00	\$ 5,000.00	2.65	\$ 13,250.00	0.00	\$ -	2.65	\$ 13,250.00	\$ 662.50	
2-12	SWPPP MANAGEMENT	LS	1	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	0.00	\$ -	1.00	\$ 2,000.00	\$ 100.00	
2-13	WATTLES, 12", REMOVAL	LF	5175	\$ 1.00	\$ 5,175.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	
2-14	MOBILIZATION	LS	1	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	0.00	\$ -	1.00	\$ 10,000.00	\$ 500.00	
2-15	CO#1 REMOVAL OF CURB	LF	19	\$ 20.00	\$ 380.00	19.00	\$ 380.00	0.00	\$ -	19.00	\$ 380.00	\$ 19.00	
2-16	CO#2 WINTER STABILIZATION	AC	0.4	\$ 3,190.00	\$ 1,276.00	0.40	\$ 1,276.00	0.00	\$ -	0.40	\$ 1,276.00	\$ 63.80	
2-16	CO#2 ADDITIONAL SWPPP MANAGEMENT	LS	1	\$ 2,426.30	\$ 2,426.30	1.00	\$ 2,426.30	0.00	\$ -	1.00	\$ 2,426.30	\$ 121.31	
TOTAL					\$ 326,741.30		\$ 329,686.30		\$ -		\$ 329,686.30	\$ 16,484.31	