

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

Item # 12
Date: 5/20/26

OWNER:
City of Nevada, IA
39 6th Street
Nevada, IA 50201

PROJECT:
Tributary to West Indian Creek (Project B)

APPLICATION NO: 6
PERIOD TO: 4/30/26

DISTRIBUTION TO:
OWNER
ENGINEER
CONTRACTOR

DM CONTRACTOR:
Con-Struct Inc.
1000 South Dayton Ave
Nevada, IA 50010

Engineer:
H.R. Green, Inc.
8710 Earhart Lane SW
Cedar Rapids, IA 52404

PROJECT NO: 191900
CONTRACT DATE: 4/14/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

| CHANGE ORDER SUMMARY | | ADDITIONS | DEDUCTIONS |
|-----------------------------|---------------|-------------|------------|
| CHANGE ORDERS APPROVED | | | |
| IN PREVIOUS MONTHS BY OWNER | | \$0.00 | \$0.00 |
| TOTAL | | \$0.00 | \$0.00 |
| APPROVED THIS MONTH | | | |
| NUMBER | DATE APPROVED | | |
| CO 1 | 10/13/2025 | \$21,005.50 | |
| CO 2 | | \$6,585.00 | |
| TOTALS | | \$27,590.50 | \$0.00 |
| Net change by Change Orders | | \$27,590.50 | |

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: [Signature] DATE: 4/20/2026

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 \$137,844.00
2. Net change by Change Orders \$27,590.50
3. CONTRACT SUM TO DATE \$165,434.50
4. TOTAL COMPLETED & STORED TO DATE \$151,031.56
(Column G on G703)
5. RETAINAGE: \$4,530.95
a. 3% of completed work \$4,530.95
(Column D + E on G703)
b. 3% of stored material \$0.00
(Column F on G703)
6. TOTAL EARNED LESS RETAINAGE \$146,500.61
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$136,043.45
8. CURRENT PAYMENT DUE \$10,457.16
9. BALANCE TO FINISH, PLUS RETAINAGE \$18,933.89
(Line 3 less Line 6)

AMOUNT CERTIFIED \$10,457.16

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

By: [Signature] Date: 5/18/2026
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, LA
 Tributary To West Indian Creek (Project B)
 Contractor: Con-Struct, Inc.

Estimate No. 6 Date: 4/30/2026

Period Ending: 4/30/2026

| NO | ITEM | CONTRACT | | UNIT PRICE | \$ AMOUNT | PREVIOUS QTY | PREVIOUS AMOUNT | THIS PERIOD QTY | \$ AMOUNT | QTY COMPLETE TO DATE | \$ AMOUNT TO DATE | 3% RETAINAGE |
|-------|---|----------|-------|--------------|---------------|--------------|-----------------|-----------------|--------------|----------------------|-------------------|--------------|
| | | UNIT | QTY | | | | | | | | | |
| 1 | TEMPORARY TRAFFIC CONTROL | LS | 1 | \$ 3,050.00 | \$ 3,050.00 | 1.00 | \$ 3,050.00 | 0.00 | \$ - | 1.00 | \$ 3,050.00 | \$ 91.50 |
| 2 | CLEAR & GRUBBING | LS | 1 | \$ 21,000.00 | \$ 21,000.00 | 1.00 | \$ 21,000.00 | 0.00 | \$ - | 1.00 | \$ 21,000.00 | \$ 630.00 |
| 3 | TOPSOIL, ON-SITE, 6-INCH DEPTH | CY | 400 | \$ 18.00 | \$ 7,200.00 | 400.00 | \$ 7,200.00 | 0.00 | \$ - | 400.00 | \$ 7,200.00 | \$ 216.00 |
| 4 | EXCAVATION CLASS 13, HAUL OFF-SITE | CY | 75 | \$ 16.00 | \$ 1,200.00 | 75.00 | \$ 1,200.00 | 0.00 | \$ - | 75.00 | \$ 1,200.00 | \$ 36.00 |
| 5 | EXCAVATION CLASS 13, RESPREAD OFF-SITE | CY | 640 | \$ 15.00 | \$ 9,600.00 | 640.00 | \$ 9,600.00 | 0.00 | \$ - | 640.00 | \$ 9,600.00 | \$ 288.00 |
| 6 | EXCAVATION CLASS 13, REUSE ON-SITE | CY | 178 | \$ 9.00 | \$ 1,602.00 | 178.00 | \$ 1,602.00 | 0.00 | \$ - | 178.00 | \$ 1,602.00 | \$ 48.06 |
| 7 | REMOVAL OF SHARED USE PATH | SY | 94 | \$ 13.00 | \$ 1,222.00 | 94.00 | \$ 1,222.00 | 0.00 | \$ - | 94.00 | \$ 1,222.00 | \$ 36.66 |
| 8 | SHARED USE PATH REPLACEMENT | SY | 94 | \$ 154.50 | \$ 14,523.00 | 94.00 | \$ 14,523.00 | 0.00 | \$ - | 94.00 | \$ 14,523.00 | \$ 435.69 |
| 9 | PERMANENT SEEDING/FERTILIZING & MULCH | SY | 269 | \$ 2.00 | \$ 538.00 | 269.00 | \$ 538.00 | 0.00 | \$ - | 269.00 | \$ 538.00 | \$ 16.14 |
| 10 | TEMPORARY HYDRAULIC SEEDING & MBFM | SY | 2,470 | \$ 1.00 | \$ 2,470.00 | 2,470.00 | \$ 2,470.00 | 0.00 | \$ - | 2,470.00 | \$ 2,470.00 | \$ 74.10 |
| 11 | PERMANENT HYDRAULIC SEEDING & MBFM | SY | 2,200 | \$ 2.00 | \$ 4,400.00 | 2,200.00 | \$ 4,400.00 | 0.00 | \$ - | 2,200.00 | \$ 4,400.00 | \$ 132.00 |
| 12 | WARRANTY, 3 YEARS ESTABLISHED & MAINTENANCE | LS | 1 | \$ 3,090.00 | \$ 3,090.00 | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - | \$ - |
| 13 | SWPPP PREPARATION | LS | 1 | \$ 1,030.00 | \$ 1,030.00 | 1.00 | \$ 1,030.00 | 0.00 | \$ - | 1.00 | \$ 1,030.00 | \$ 30.90 |
| 14 | SWPPP MANAGEMENT | LS | 1 | \$ 6,180.00 | \$ 6,180.00 | 0.84 | \$ 5,186.48 | 0.08 | \$ 500.58 | 0.92 | \$ 5,687.06 | \$ 170.01 |
| 15 | TEMPORARY RECIP, TYPE 3B, NATURAL FIBER | SY | 494 | \$ 3.00 | \$ 1,482.00 | 494.00 | \$ 1,482.00 | 0.00 | \$ - | 494.00 | \$ 1,482.00 | \$ 44.46 |
| 16 | RIPRAP CLASS E | TON | 440 | \$ 58.00 | \$ 25,520.00 | 440.00 | \$ 25,520.00 | 0.00 | \$ - | 440.00 | \$ 25,520.00 | \$ 765.60 |
| 17 | RIPRAP CLASS E, SOIL CHOKED | TON | 50 | \$ 45.00 | \$ 2,250.00 | 50.00 | \$ 2,250.00 | 0.00 | \$ - | 50.00 | \$ 2,250.00 | \$ 67.50 |
| 18 | MACADAM STONE | TON | 275 | \$ 48.00 | \$ 13,275.00 | 275.00 | \$ 13,275.00 | 0.00 | \$ - | 275.00 | \$ 13,275.00 | \$ 412.50 |
| 19 | LIMESTONE CROSS VANE | EA | 29 | \$ 360.00 | \$ 10,440.00 | 29.00 | \$ 10,440.00 | 0.00 | \$ - | 29.00 | \$ 10,440.00 | \$ 313.20 |
| 20 | STABILIZED CONSTRUCTION ENTRANCE | EA | 1 | \$ 1,700.00 | \$ 1,700.00 | 1.00 | \$ 1,700.00 | 0.00 | \$ - | 1.00 | \$ 1,700.00 | \$ 51.00 |
| 21 | INLET PROTECTION DEVICE MAINTENANCE | EA | 4 | \$ 217.00 | \$ 868.00 | 4.00 | \$ 868.00 | 0.00 | \$ - | 4.00 | \$ 868.00 | \$ 26.04 |
| 22 | CONSTRUCTION SURVEY | LS | 1 | \$ 1,910.00 | \$ 1,910.00 | 1.00 | \$ 1,910.00 | 0.00 | \$ - | 1.00 | \$ 1,910.00 | \$ 57.30 |
| 23 | MOBILIZATION | LS | 1 | \$ 3,500.00 | \$ 3,500.00 | 1.00 | \$ 3,500.00 | 0.00 | \$ - | 1.00 | \$ 3,500.00 | \$ 105.00 |
| 24 | REMOVAL OF SHARED USE PATH | SY | 38 | \$ 13.00 | \$ 494.00 | 38.00 | \$ 494.00 | 0.00 | \$ - | 38.00 | \$ 494.00 | \$ 14.82 |
| CO1 | SHARED USE PATH REPLACEMENT | SY | 220 | \$ 154.50 | \$ 5,871.00 | 220.00 | \$ 5,871.00 | 0.00 | \$ - | 220.00 | \$ 5,871.00 | \$ 176.13 |
| CO1 | PERMANENT HYDRAULIC SEEDING & MBFM | SY | 226 | \$ 58.00 | \$ 13,108.00 | 226.00 | \$ 13,108.00 | 0.00 | \$ - | 226.00 | \$ 13,108.00 | \$ 393.24 |
| CO1 | REPAIR OF STORM SEWER | EA | 1 | \$ 1,092.50 | \$ 1,092.50 | 1.00 | \$ 1,092.50 | 0.00 | \$ - | 1.00 | \$ 1,092.50 | \$ 32.78 |
| CO2 | TEMPORARY RECIP, TYPE 3B, NATURAL FIBER | SY | 2195 | \$ 3.00 | \$ 6,585.00 | 2195.00 | \$ 6,585.00 | 0.00 | \$ - | 2195.00 | \$ 6,585.00 | \$ 197.55 |
| TOTAL | | | | | \$ 165,434.50 | | \$ 140,256.58 | | \$ 10,780.58 | | \$ 151,037.16 | \$ 4,530.95 |

#REF!