

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**AIA DOCUMENT G702**

**TO OWNER**  
 City of Nevada, IA  
 1209 6th Street  
 Nevada, IA 50201

**PROJECT:**  
 West Indian Creek

**APPLICATION NO:** 6

**DISTRIBUTION TO:**

**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

**PERIOD TO:** 4/29/26

**OWNER**

**PROJECT NO:** 191900

**ENGINEER**

**CONTRACTOR**

**CONTRACTOR**

**CONTRACT FOR: Infrastructure Reconstruction**  
**CONTRACTORS APPLICATION FOR PAYMENT**

| 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                         | 9/12/2025     | \$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: *[Signature]* DATE: 6-3-2026

**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** ..... \$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** ..... \$710,505.60  
 (Column G on G703)
- 5. RETAINAGE:**  
 a. 3% of completed work ..... \$21,315.17  
 (Column D + E on G703)  
 b. 5% of stored material ..... \$0.00  
 (Column F on G703)
- 6. TOTAL EARNED LESS RETAINAGE** ..... \$689,190.43  
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) ..... \$613,582.81
- 8. CURRENT PAYMENT DUE** ..... \$75,607.62
- 9. BALANCE TO FINISH, PLUS RETAINAGE** ..... \$67,752.57  
 (Line 3 less Line 6)

**AMOUNT CERTIFIED** ..... \$75,607.62

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

BY: *[Signature]* Date: 6/3/2026  
 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, IA  
 West Indian Creek (Project A)  
 Contractor: RW Excavating Solutions

Period Ending: 4/29/2026

| NO.          | ITEM   | CONTRACT |        |          |        | UNIT PRICE   | \$ AMOUNT     | PREVIOUS QTY  | PREVIOUS AMOUNT | THIS PERIOD QTY | \$ AMOUNT    | WORK COMPLETED        |                   | \$ AMOUNT TO DATE | RETAINAGE |
|--------------|--|----------|--------|----------|--------|--------------|---------------|---------------|-----------------|-----------------|--------------|-----------------------|-------------------|-------------------|-----------|
|              |  | UNIT     | QTY    | C.O. QTY | TOTAL  |              |               |               |                 |                 |              | QTY COMPLETED TO DATE | \$ AMOUNT TO DATE |                   |           |
| 1.           | TEMPORARY TRAFFIC CONTROL  | LS       | 1      |          | 1      | \$ 4,500.00  | 1.00          | \$ 4,500.00   |                 | \$ -            | 1.00         | \$ 4,500.00           | \$ 135.00         |                   |           |
| 2.           | CLEAR AND GRUBBING   | LS       | 1      |          | 1      | \$ 25,000.00 | 1.00          | \$ 25,000.00  |                 | \$ -            | 1.00         | \$ 25,000.00          | \$ 750.00         |                   |           |
| 3.           | TOPSOIL, ON-SITE, 6 INCH DEPTH (STRIP, SALVAGE AND RESPREAD)             | CY       | 4,306  |          | 4,306  | \$ 6.50      | \$ 27,989.00  | 4,306.00      | \$ 27,989.00    | \$ -            | 4,306.00     | \$ 27,989.00          | \$ 839.67         |                   |           |
| 4.           | EXCAVATION, CLASS 10 HAUL OFF-SITE                                       | CY       | 350    |          | 350    | \$ 15.00     | \$ 5,250.00   | 350.00        | \$ 5,250.00     | \$ -            | 350.00       | \$ 5,250.00           | \$ 157.50         |                   |           |
| 5.           | EXCAVATION, CLASS 10 RESPREAD OFF-SITE                                   | CY       | 3,423  |          | 3,423  | \$ 11.00     | \$ 37,653.00  | 3,423.00      | \$ 37,653.00    | \$ -            | 3,423.00     | \$ 37,653.00          | \$ 1,129.59       |                   |           |
| 6.           | EXCAVATION, CLASS 10 REUSE ON-SITE                                       | CY       | 8,715  |          | 8,715  | \$ 5.00      | \$ 43,575.00  | 8,715.00      | \$ 43,575.00    | \$ -            | 8,715.00     | \$ 43,575.00          | \$ 1,307.25       |                   |           |
| 7.           | REMOVAL OF SHARED USE PATH   | SY       | 60     |          | 60     | \$ 20.00     | \$ 1,200.00   | 60.00         | \$ 1,200.00     | \$ -            | 60.00        | \$ 1,200.00           | \$ 36.00          |                   |           |
| 8.           | SHARED USE PATH REPLACEMENT, MATCH EXISTING HMA                          | SY       | 60     |          | 60     | \$ 60.00     | \$ 3,600.00   | 60.00         | \$ 3,600.00     | \$ -            | 60.00        | \$ 3,600.00           | \$ 108.00         |                   |           |
| 9.           | PERMANENT CONVENTIONAL SEEDING, FERTILIZING AND MULCH (SUDAS TYPE 1)     | AC       | 0.3    |          | 0      | \$ 7,000.00  | 0.30          | \$ 2,100.00   |                 | \$ -            | 0.30         | \$ 2,100.00           | \$ 63.00          |                   |           |
| 10.          | TEMPORARY HYDRAULIC SEEDING AND MBFM (SUDAS TYPE A)                      | AC       | 5.3    |          | 5      | \$ 7,000.00  | 2.50          | \$ 17,500.00  |                 | \$ -            | 2.50         | \$ 17,500.00          | \$ 525.00         |                   |           |
| 11.          | PERMANENT HYDRAULIC SEEDING, FERTILIZING AND MBFM (SUDAS NATIVE GRASSES) | AC       | 5      | 0.1      | 5      | \$ 7,000.00  | 0.40          | \$ 2,800.00   | 4.70            | \$ 32,900.00    | 5.10         | \$ 35,700.00          | \$ 1,071.00       |                   |           |
| 12.          | WARRANTY, 3 YEAR ESTABLISHMENT AND MAINTENANCE                           | LS       | 1      |          | 1      | \$ 3,000.00  | 0.00          | \$ -          |                 | \$ -            | 0.00         | \$ -                  | \$ -              |                   |           |
| 13.          | SWPPP PREPARATION  | LS       | 1      |          | 1      | \$ 3,500.00  | 1.00          | \$ 3,500.00   |                 | \$ -            | 1.00         | \$ 3,500.00           | \$ 105.00         |                   |           |
| 14.          | SWPPP MANAGEMENT   | LS       | 1      |          | 1      | \$ 7,500.00  | 0.70          | \$ 5,250.00   | 0.10            | \$ 750.00       | 0.80         | \$ 6,000.00           | \$ 180.00         |                   |           |
| 15.          | RECP TYPE 3B, NATURAL FIBER ONLY   | SY       | 15,300 | -15,300  | 0      | \$ 2.25      | \$ -          | 0.00          | \$ -            | \$ -            | 0.00         | \$ -                  | \$ -              |                   |           |
| 16.          | W/ATLE NATURAL FIBER ONLY, 9 INCH DIAMETER                               | LF       | 8,700  |          | 8,700  | \$ 2.75      | \$ 23,925.00  | 2,250.00      | \$ 6,187.50     |                 | 2,250.00     | \$ 6,187.50           | \$ 185.63         |                   |           |
| 17.          | W/ATLE REMOVAL   | LF       | 8,700  |          | 8,700  | \$ 0.50      | \$ 4,350.00   | 0.00          | \$ -            |                 | 0.00         | \$ -                  | \$ -              |                   |           |
| 18.          | RIP RAP CLASS B (RIFILES)  | TON      | 44     |          | 44     | \$ 70.00     | \$ 3,080.00   | 41.78         | \$ 2,924.60     |                 | 41.78        | \$ 2,924.60           | \$ 87.74          |                   |           |
| 19.          | RIP RAP CLASS E (RIFILES, OUTFALL PROTECTION, AND TOE ROCK)              | TON      | 4,468  |          | 4,468  | \$ 70.00     | \$ 382,620.00 | 5,464.65      | \$ 382,625.50   |                 | 5,464.65     | \$ 382,625.50         | \$ 11,475.77      |                   |           |
| 20.          | STABILIZED CONSTRUCTION ENTRANCE   | SY       | 367    |          | 367    | \$ 15.00     | \$ 5,505.00   | 367.00        | \$ 5,505.00     |                 | 367.00       | \$ 5,505.00           | \$ 165.15         |                   |           |
| 21.          | REMOVAL OF EXISTING CROSSING STRUCTURE                                   | EA       | 1      |          | 1      | \$ 3,000.00  | 1.00          | \$ 3,000.00   |                 | \$ -            | 1.00         | \$ 3,000.00           | \$ 90.00          |                   |           |
| 22.          | MOBILIZATION SURVEY  | LS       | 1      |          | 1      | \$ 35,000.00 | 1.00          | \$ 35,000.00  |                 | \$ -            | 1.00         | \$ 35,000.00          | \$ 1,050.00       |                   |           |
| 23.          | CONSTRUCTION SURVEY  | LS       | 1      |          | 1      | \$ 7,000.00  | 1.00          | \$ 7,000.00   |                 | \$ -            | 1.00         | \$ 7,000.00           | \$ 210.00         |                   |           |
| CO1B         | RECP TYPE 4 (SUDAS)  | SY       | 0      |          | 15,656 | \$ 3.50      | \$ 54,796.00  | 3,000.00      | \$ 10,500.00    | 12,656.00       | \$ 44,296.00 | \$ 15,656.00          | \$ 1,643.89       |                   |           |
| <b>TOTAL</b> |  |          |        |          |        |              | \$ 756,943.00 | \$ 632,659.60 | \$ 77,946.00    | \$ 770,505.60   | \$ 21,313.17 |                       |                   |                   |           |