

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

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TO OWNER

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

PROJECT:

Tributary to West Indian Creek (Project B)

APPLICATION NO:

8

DISTRIBUTION TO:

OWNER
ENGINEER
CONTRACTOR

6/30/26

PERIOD TO:

FROM CONTRACTOR:

Con-Struct Inc.
305 South Dayton Ave
Ames, IA 50010

Engineer:

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

PROJECT NO:

191900

CONTRACT DATE:

4/14/2025

CONTRACT FOR Tributary to West Indian Creek (Project B)

CONTRACTOR'S 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		
CO 1	10/13/2025	\$21,005.50	
CO 2		\$6,585.00	
CO 3	4/14/2026	\$4,814.71	
TOTALS		\$32,405.21	\$0.00
Net change by Change Orders		\$32,405.21	

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:

DATE:

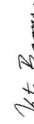
10-24-2026

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.

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

By:



Date:

7/10/2026

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.

Item #

8

Date:

7/27/26

1. ORIGINAL CONTRACT SUM \$137,844.00

2. Net change by Change Orders \$32,405.21

3. CONTRACT SUM TO DATE \$170,249.21

4. TOTAL COMPLETED & STORED TO DATE \$156,359.21
(Column G on G703)

5. RETAINAGE:

a. 3% of completed work \$4,690.78
(Column D + E on G703)b. 3% of stored material \$0.00
(Column F on G703)6. TOTAL EARNED LESS RETAINAGE \$151,668.43
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate) \$146,998.17

8. CURRENT PAYMENT DUE \$4,670.26

9. BALANCE TO FINISH, PLUS RETAINAGE \$18,580.78
(Line 3 less Line 6)

\$4,670.26

Owner: City of Nevada, IA
Tributary To West Indian Creek (Project B)
Contractor: Con-Struct Inc.

Period Ending: 6/30/2026

NO.	ITEM	CONTRACT				WORK COMPLETED						
		UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT	QTY COMPLETE TO DATE	\$ AMOUNT TO DATE	3% RETAINAGE
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, ONSITE, 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, RESPRAD 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	1.00	\$ 6,180.00	0.00	\$ -	1.00	\$ 6,180.00	\$ 185.40
15	TEMPORARY RECP 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	\$ 58.00	\$ 2,900.00	50.00	\$ 2,900.00	0.00	\$ -	50.00	\$ 2,900.00	\$ 87.00
18	MACADAM STONE	TON	275	\$ 45.00	\$ 12,375.00	35.00	\$ 1,575.00	0.00	\$ -	35.00	\$ 1,575.00	\$ 47.25
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	EA	4	\$ 217.00	\$ 868.00	4.00	\$ 868.00	0.00	\$ -	4.00	\$ 868.00	\$ 26.04
22	INLET PROTECTION DEVICE, MAINTENANCE	EA	4	\$ 11.00	\$ 44.00	4.00	\$ 44.00	0.00	\$ -	4.00	\$ 44.00	\$ 1.32
23	CONSTRUCTION SURVEY	LS	1	\$ 1,910.00	\$ 1,910.00	1.00	\$ 1,910.00	0.00	\$ -	1.00	\$ 1,910.00	\$ 57.30
24	MOBILIZATION	LS	1	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	0.00	\$ -	1.00	\$ 3,500.00	\$ 105.00
CO1	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	38	\$ 154.50	\$ 5,871.00	38.00	\$ 5,871.00	0.00	\$ -	38.00	\$ 5,871.00	\$ 176.13
CO1	PERMANENT HYDRAULIC SEEDING & MBFM	SY	220	\$ 2.00	\$ 440.00	220.00	\$ 440.00	0.00	\$ -	220.00	\$ 440.00	\$ 13.20
CO1	RIPRAP CLASS E	TON	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 RECP TYPE 3B, NATURAL FIBER	SY	2195	\$ 3.00	\$ 6,585.00	2,195.00	\$ 6,585.00	0.00	\$ -	2,195.00	\$ 6,585.00	\$ 197.55
CO3	ADDITIONAL LABOR AND ROCK PROTECTION	1	LS	\$ 4,814.71	\$ 4,814.71	\$ -	\$ -	1.00	\$ 4,814.71	0.00	\$ 4,814.71	\$ 144.44
TOTAL					\$ 170,249.21	\$ 170,249.21	\$ 170,249.21	\$ 170,249.21	\$ 170,249.21	\$ 170,249.21	\$ 170,249.21	\$ 4,960.78