

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
 City of LaVista, NE
 8116 Park View Blvd.
 LaVista, NE 68108
 FROM CONTRACTOR:
 Anderson Excavating Co.
 1920 Dorcas St.
 Omaha, NE 68108
 CONTRACT FOR:

PROJECT: Demolition & Site Prep
 Mixed-Use Redevelopment Project Area
 CD-17-007

VIA ARCHITECT: Olsson Associates
 3111 South 67th St, Suite 200
 Omaha, NE 68106

AIA DOCUMENT G702

APPLICATION NO: 7
 PERIOD TO: 42886

PROJECT NOS: 016-0546

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Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 1,092,235.10
2. Net change by Change Orders \$ (33,249.60)
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,058,985.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 811,054.00
5. RETAINAGE:
 - a. 5 % of Completed Work (Column D - E on G703) \$ 40,552.70
 - b. % of Stored Material (Column F on G703) \$ Included in above
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 770,501.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 698,615.05
8. CURRENT PAYMENT DUE \$ 71,986.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 288,484.20

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		(\$39,405.00)
Total approved this Month	\$6,155.40	
TOTALS	\$6,155.40	(\$39,405.00)
NET CHANGES by Change Order		(\$33,249.60)

CONTRACT DATE:

The undersigned Contractor certifies that to the best of the Contractor's 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 the Contractor 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:

By: Virginia M. Anderson

Date: 10/13/17

State of: Nebraska
 Subscribed and sworn to before me this
 Notary Public: Shane Miller
 My Commission expires: 1-30-19

County of: Lincoln
 26th day of October
 My Comm. Exp. January 30, 2019

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 71,986.25 ✓

AMOUNT CERTIFIED \$ 71,986.25 ✓
 05-71-0908.003

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: ENGINEER

By: Virginia M. Anderson Date: 6/28/17
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION AIA 8-1992
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Consent Agreed 7/5/17 PD

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