

# 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 Associated  
2111 South 67th St, Suite 200  
Omaha, NE 68106

AIA DOCUMENT G702

APPLICATION NO:

9

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PAGES

PERIOD TO: 8/31/2017

PROJECT NOS: 016-0546

CONTRACT DATE:

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	\$	48,384.21
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,140,619.31
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	968,115.76
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	58,405.79
b. % of Stored Material (Column F on G703)	\$	Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	48,405.79
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	919,709.97
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	797,905.25
8. CURRENT PAYMENT DUE	\$	121,804.72
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	220,909.34

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$81,633.81	
Total approved this Month	\$6,155.40	(\$39,405.00)
TOTALS	\$87,789.21	(\$39,405.00)
NET CHANGES by Change Order	\$48,384.21	

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:

Anderson Excavating Co.

By:

Virginia M. Anderson

Date:

October 5, 2017

State of:

Nebraska

County of:

Douglas

Subscribed and sworn to before me this

5th

day of

October 2017

Notary Public:

Ilene K. Kahler

My Commission expires:

January 30, 2019

GENERAL NOTARY - State of Nebraska  
ILENE K. KAHLER  
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 .....

\$ 121,804.72

(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:

Tony

Date:

10/6/17

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.

Consent Agenda 10/17/17 (pb)

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# CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 9

APPLICATION DATE: 8/6/2017

PERIOD TO: 8/31/2017

ARCHITECT'S PROJECT NO: CD-17-007

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 5%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
101	Phase 1 Building Demo	\$378,000.00	\$357,000.00	\$0.00	\$0.00	\$357,000.00	94.44%	\$21,000.00	\$17,850.00
102	Phase 2 Building Demo	\$27,035.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,035.00	\$0.00
103	Phase 1 Utility Demo	\$86,900.00	\$81,500.00	\$5,400.00	\$0.00	\$86,900.00	100.00%	\$0.00	\$4,345.00
104	Phase 2 Utility Demo	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,900.00	\$0.00
105	Phase 1 Clearing & Grubbing	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	100.00%	\$0.00	\$800.00
106	Phase 2 Clearing & Grubbing	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,600.00	\$0.00
107	Phase 1 Pavement Removal	\$193,835.25	\$176,390.00	\$0.00	\$0.00	\$176,390.00	91.00%	\$17,445.25	\$8,819.50
108	Phase 2 Pavement Removal	\$25,128.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,128.00	\$0.00
109	Excavation On-site	\$176,895.30	\$144,000.00	\$25,000.00	\$0.00	\$169,000.00	95.54%	\$7,895.30	\$8,450.00
110	Embankment- Borrow	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
111	Install Silt Fence	\$11,718.00	\$11,718.00	\$0.00	\$0.00	\$11,718.00	100.00%	\$0.00	\$585.90
112	Construction Entrance	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,500.00	\$0.00
113	Install Curb Inlet Protection	\$4,800.00	\$4,800.00	\$0.00	\$0.00	\$4,800.00	100.00%	\$0.00	\$240.00
114	Install Area Inlet Protection	\$21.00	\$21.00	\$0.00	\$0.00	\$21.00	100.00%	\$0.00	\$1.05
115	Install Erosion Control Blanket	\$7,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,600.00	\$0.00
116	Install Seeding- Type B	\$23,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,100.00	\$0.00
117	Install Cover Crop Seeding	\$9,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,100.00	\$0.00
118	Install Mulching	\$18,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,200.00	\$0.00
119	Install Anti-Vortex Device	\$16,600.00	\$10,000.00	\$6,600.00	\$0.00	\$16,600.00	100.00%	\$0.00	\$830.00
A1	Phase 1 Concrete Crushing	\$38,471.25	\$38,471.25	\$0.00	\$0.00	\$38,471.25	100.00%	\$0.00	\$1,923.56
B1	Delay Cost Claim Items	\$91,215.51	\$0.00	\$91,215.51	\$0.00	\$91,215.51	100.00%	\$0.00	\$4,560.78
GRAND TOTALS		\$1,140,619.31	\$839,900.25	\$128,215.51	\$0.00	\$968,115.76	85%	\$172,503.55	\$48,405.79