

# 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

AIA DOCUMENT G702

APPLICATION NO: 9

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Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
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VIA ARCHITECT: Olsson Associated  
 2111 South 67th St, Suite 200  
 Omaha, NE 68106

PERIOD TO: 8/31/2017

PROJECT NOS: 016-0546

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: *Anderson Excavating Co.*

By: *Virginia M. Anderson* Date: October 5, 2017

State of: *Nebraska*

Subscribed and sworn to before me this

Notary Public: *Clara Kahler* 5th

My Commission expires: *January 30, 2019*

County of: *Douglas*

day of *October* 2017

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

O.K. to pay  
 VMK 10-10-2017  
 CD-17-007  
 \$5,71,6908.003

(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: *Tonya S. S.* Date: 10/16/17

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.

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)	\$ 48,405.79
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)
<b>TOTALS</b>	<b>\$87,789.21</b>	<b>(\$39,405.00)</b>
NET CHANGES by Change Order	\$48,384.21	

Consent Agenda 10/17/17 *(initials)*

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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 ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E FROM PREVIOUS APPLICATION (D+E)	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J 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	