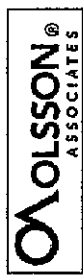


A-12



Contractor's Application for Payment No.		Final ✓
2111 S3 67th St, Ste 200 Omaha, NE 68106		Application Date: 10/17/2018
To: City of LaVista	From (Contractor): Anderson Excavating	Via (Engineer): Olsson Associates
Project: Demolition & Site Prep	Contract:	
Owner's Contract No.: N/A	Contractor's Project No.:	Engineer's Project No.: B16-0546

Application for Payment
Change Order Summary

Approved Change Orders Number	Additions	Deductions
1	\$6,155.40	
2		\$39,405.00
3	\$81,633.81	
4		\$9,060.76
5	\$3,127.21	
TOTALS	\$90,916.42	\$48,465.76
NET CHANGE BY CHANGE ORDERS	\$42,450.66	

1. ORIGINAL CONTRACT PRICE.....	\$	\$1,092,235.10
2. Net change by Change Orders.....	\$	\$42,450.66
3. Current Contract Price (Line 1 ± 2).....	\$	\$1,134,685.76
4. TOTAL COMPLETED AND STORED TO DATE (Column M on Progress Estimate).....	\$	\$1,108,210.76
5. RETAINAGE:		
a. ☒ 100% Work Completed.....	\$	
b. ☒ Stored Material.....	\$	
c. Total Retainage (Line 5a + Line 5b).....	\$	
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	\$1,108,210.76
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$961,263.41
8. AMOUNT DUE THIS APPLICATION.....	\$	\$146,947.35
9. BALANCE TO FINISH, PLUS RETAINAGE	\$	

O.K. to pay
\$167,090.03
\$167,090.03

Contractor's Certification The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	
By: <i>Virginia M. Anderson</i>	Date: 10/30/18

Payment of: \$	\$146,947.35	(Line 8 or other - attach explanation of the other amount)
Approved by:	<i>Anthony Speltz</i>	10/29/18 (Date)
	Engineer/Authorized Field Manager	

CERTIFICATE OF FINAL COMPLETION

Owner:	City of La Vista	Owner's Contract No.:	CD-17-007
Contractor:	Anderson Excavating Company	Contractor's Project No.:	CD-17-007
Engineer:	Olsson	Engineer's Project No.:	016-0546
Project:	La Vista City Centre Demo & Site Prep – Mixed Use Redevelopment Project Area	Contract Name:	Demolition & Site Preparation

This Certificate of Final Completion applies to:

☒ All Work ☐ The following specified portions of the Work:

October 17, 2018

Date of Final Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be complete. The Date of Final Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Final Completion. The date of Final Completion in the Certificate of Final Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows: *[Note: Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.]*

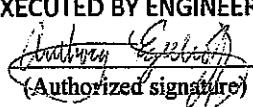
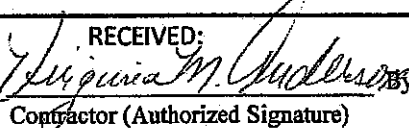
Amendments to Owner's responsibilities:

☒ None
☐ As follows

Amendments to Contractor's responsibilities:

☒ None
☐ As follows:

The following documents are attached to and made a part of this Certificate: *Payment Application 11*

EXECUTED BY ENGINEER:		RECEIVED:		RECEIVED:	
By:	 (Authorized signature)	By:	 Contractor (Authorized Signature)	By:	 Owner (Authorized Signature)
Title:	P.E.	Title:	President	Title:	City Engineer
Date:	10/26/18	Date:	10-26-18	Date:	10-29-2018