



2111 S3 67th Str, Ste 200
Omaha, NE 68106

Contractor's Application for Payment No.

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To (Owner): City of LaVista	From (Contractor): Swain Construction	Application Date: 1/4/2019
Project: 84th Street Improvements	Contract: 84th Street Access Improvements	Via (Engineer): Olsson Associates
Owner's Contract No.: N/A	Contractor's Project No.: C1818	Engineer's Project No.: B16-0546

Application For Payment Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ \$529,953.11
Number	Additions	Deductions	2. Net change by Change Orders.....	\$ \$17,885.00
1	\$10,383.00		3. Current Contract Price (Line 1 ± 2).....	\$ \$547,838.11
2	\$7,502.00		4. TOTAL COMPLETED AND STORED TO DATE (Column M on Progress Estimate).....	\$ \$158,518.36
			5. RETAINAGE:	
			a. 10% X 29% Work Completed.....	\$ \$10,561.14
			b. X Stored Material.....	\$
			c. Total Retainage (Line 5a + Line 5b).....	\$ \$10,561.14
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ \$147,957.22
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ \$140,455.22
TOTALS	\$17,885.00		8. AMOUNT DUE THIS APPLICATION.....	\$ \$7,502.00
NET CHANGE BY CHANGE ORDERS		\$17,885.00	9. BALANCE TO FINISH, PLUS RETAINAGE	\$ \$399,880.89

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: [Signature] Swain Construction Date: 1/4/19

Payment of: \$

\$7,502.00 ←

(Line 8 or other - attach explanation of the other amount)

Approved by:

[Signature]
Engineer/Authorized Field Manager

1/4/19

(Date)

Consent Agenda 1/15/19 (K)

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