

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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PAGES

TO OWNER: City of LaVista
8116 Park View Blvd.
LaVista, NE 68128

FROM CONTRACTOR:
Sampson Construction Co., Inc.
5825 South 14th Street
Lincoln, NE 68512

CONTRACT FOR: General

PROJECT: LaVista Parking Garage 2
LaVista, Nebraska

VIA ARCHITECT: Matthew Gulsvig @ DLR Group
mgulsvig@dlrgroup.com
itegels@dlrgroup.com
dpenka@dlrgroup.com
pnattermann@dlrgroup.com

APPLICATION NO
7 REVISED
PERIOD TO: 6/30/2022
PROJECT NOS: 21108
CONTRACT DATE: September 22, 2021

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

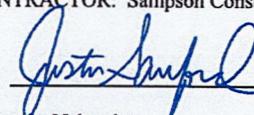
Application is made for payment, as shown below, in connection with the Contract
Continuation Sheet, AIA Document G703, is attached

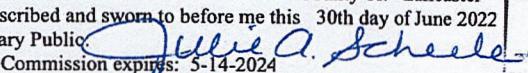
1. ORIGINAL CONTRACT SUM	\$ 12,514,000.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 12,514,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 2,081,569.00
5. RETAINAGE:	
a. 10 % of Completed Work (Column D + E on G703)	208,157.00
b. % of Stored Material (Column F on G703)	\$
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 208,157.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 1,873,412.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 1,458,648.00
8. CURRENT PAYMENT DUE	\$ 414,764.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 10,640,588.00

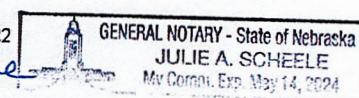
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		

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: Sampson Construction Co., Inc.

By:  Date: 6/30/22

State of: Nebraska County of: Lancaster
Subscribed and sworn to before me this 30th day of June 2022
Notary Public: 
My Commission expires: 5-14-2024



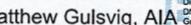
ARCHITECT'S CERTIFICATE FOR PAYMENT

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 \$ 414,764.00

(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: DLR Group

By:  Matthew Gulsvig, AIA
DGS-AIA, E-mail: Matthew.Gulsvig@dlrgroup.com, C-H-OLR
Group, C-H-Architect, CN-Matthew Gulsvig, AIA*
Date: 2022.07.01 07:43:07-05:00

Date: 7/1/2022

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.

OK TO PAY
PMD 7/1/22
15-71-0917.CC1-CMDV18002

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: 7 REVISED
APPLICATION DATE: 6/30/2022
PERIOD TO: 6/30/2022
ARCHITECT'S PROJECT NO: 21108

LAVISTA PARKING GARAGE 2

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	REINFORCING STEEL	701,000	228,728	56,984		285,712	41%	415,288
2	POST TENSION CABLE	197,000	30,000	22,646		52,646	27%	144,354
3	FOOTINGS & Poured WALLS	1,239,000	180,000	330,281		510,281	41%	728,719
4	CAST IN PLACE COLUMNS	233,000	25,530	5,000		30,530	13%	202,470
5	SLAB AND BEAM FORMWORK	1,426,000	5,000			5,000	0%	1,421,000
6	CONCRETE SLABS	1,761,000	11,000			11,000	1%	1,750,000
7	STRUCTURAL PRECAST	1,522,000	70,821			70,821	5%	1,451,179
8	MASONRY	39,000						39,000
9	STEEL MATERIAL	349,000	100,990			100,990	29%	248,010
10	STEEL & PRECAST ERECTION	199,000						199,000
11	ROUGH CARPENTRY	6,000						6,000
12	SPRAY FOAM INSULATION	6,000						6,000
13	TRAFFIC COATING	8,000						8,000
14	WATERPROOFING	65,000						65,000
15	WATER REPELLANTS	16,000						16,000
16	ROOFING & FLASHING	62,000						62,000
17	METAL WALL PANELS	941,000	112,800			112,800	12%	828,200
18	JOINT SEALANTS	55,000						55,000
19	PREFORMED JOINT SEALS	23,000						23,000
20	FIRESTOPPING	6,000						6,000
21	HOLLOW METAL FRAMES/DOORS/HARDWARE	44,000	19,400			19,400	44%	24,600
22	ALUMINUM & GLAZING	305,000	8,250			8,250	3%	296,750
23	METAL STUDS & DRYWALL	108,000						108,000
24	TILE & RESILIENT FLOORING	4,000						4,000
25	PAINT	230,000	5,380			5,380	2%	224,620
26	SEALED CONCRETE	102,000						102,000
27	MISC. SPECIALTIES	5,000	4,561			4,561	91%	439
28	SIGNAGE	108,000	5,000			5,000	5%	108,000
29	PARKING ACCESS/REVENUE CONTROL SYSTEM	102,000	93,889			93,889	35%	500
30	ELEVATOR	265,000						9,389

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
31	FIRE SPRINKLER	47,000	5,700			5,700	12%	41,300
32	PLUMBING & HVAC	352,000	15,000			15,000	4%	337,000
33	ELECTRICAL	861,000	15,000	10,000		25,000	3%	836,000
34	EXCAVATION & SITE DEMO	276,000	203,400	8,000		211,400	77%	64,600
35	AUGER CAST PILING	323,000	323,000			323,000	100%	32,300
36	PAVING & SIDEWALKS	100,000						100,000
37	PAVEMENT MARKING	14,000						14,000
38	LANDSCAPING & IRRIGATION	19,000						19,000
39	SEGMENTAL RETAINING WALL	45,000						45,000
40	UTILITIES	280,000	102,234	27,938		130,172	46%	149,828
41	PERFORMANCE & PAYMENT BOND	63,000	48,037			48,037	76%	14,963
42	BUILDERS RISK INSURANCE	7,000	7,000			7,000	100%	4,804
								700
GRAND TOTALS		12,514,000	1,620,720	460,849		2,081,569	17%	10,432,431
								208,157