

# 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  
ATTN: John Kottmann

FROM CONTRACTOR: TIJ Construction LLC  
2130 23rd Ave - Suite B  
Council Bluffs, IA 51501

PROJECT: La Vista Sewer Shop

VIA ARCHITECT: City of LaVista  
8116 Park View Blvd  
La Vista, NE 68128

APPLICATION NO: 2

PERIOD TO: 08/26/15

PROJECT: LaVista Sewer Shop Rehab

CONTRACT DATE: 6/5/2015

Distribution to:

|            |                                     |
|------------|-------------------------------------|
| OWNER      | <input checked="" type="checkbox"/> |
| ARCHITECT  | <input checked="" type="checkbox"/> |
| CONTRACTOR | <input checked="" type="checkbox"/> |

CONTRACT FOR: Sewer Shop Rehab

## 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.

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.

- TOTAL CONSTRUCTION AMT  
\$ 108,004.00
- Net change by Change Orders  
\$ 1,145.00
- Net Change in Contingency Amt (Initial: \$460,118)  
\$ 0.00
- PROJECT SUM TO DATE (Line 1 + 2 + 3)  
\$ 109,149.00
- TOTAL COMPLETED & STORED TO DATE (Column G on G703)  
\$ 100,036.31

- RETAINAGE:
  - 10.00% % of Completed Work \$ 10,003.63  
(Column D + E on G703)
  - 0.00% % of Stored Material \$ 0.00  
(Column F on G703)

Total Retainage (Lines 6a + 6b or

- TOTAL EARNED LESS RETAINAGE  
(Line 5 Less Line 6 Total)  
\$ 10,003.63  
\$ 90,032.67

- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 7 from prior Certificate)  
\$ 5,030.10

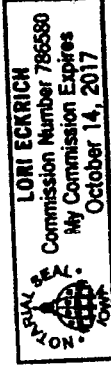
- CURRENT PAYMENT DUE  
\$ 85,002.57

- BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 4 less Line 7)  
\$ 19,116.33

CONTRACTOR: TIJ Construction LLC

By: Tom Hull Date: Aug 26-15

State of: Iowa County of: Pottawattamie



By: Tom Eckrich Date: 8-26-15

## 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 ..... \$ 85,002.57

(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: John M. Kottmann Project Design

By: John M. Kottmann Date: 8/23/2015

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.

O.K. to pay \$85,002.57

8/26/15 8-28-2015

05.71.0882.03

Consent Agenda 9/15/15

| 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                        | 0.00      |            |

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