

# 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

VIA ARCHITECT: Olsson Associates  
2111 South 67th St, Suite 200  
Omaha, NE 68106

AIA DOCUMENT G702

APPLICATION NO:

PAGE ONE OF TWO

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Distribution to:  
OWNER  
ARCHITECT  
CONTRACTOR

PERIOD TO: 5/31/2017

PROJECT NOS: 016-0546

CONTRACT DATE: 12/6/2016

## 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	\$ 1,092,235.10
2. Net change by Change Orders	\$ (33,249.60)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 1,058,985.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 733,279.00
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	\$ 36,763.95
b. % of Stored Material (Column F on G703)	\$ Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 36,763.95
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 698,515.05
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 656,332.95
8. CURRENT PAYMENT DUE	\$ 42,182.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 360,470.45

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		(\$39,405.00)
Total approved this Month	\$6,155.40	
<b>TOTALS</b>	<b>\$6,155.40</b>	<b>(\$39,405.00)</b>
NET CHANGES by Change Order		(\$33,249.60)

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: 4/25/17

State of: *Nebraska*  
Subscribed and sworn to before me this  
Notary Public: *Leanne Kahler*  
My Commission expires: 1-30-19

County of: *Douglas*  
day of 4 Date: 4/25/17  
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 ..... \$ 42,182.10

*O.K. to pay  
ENK 5-30-2017  
CD-17-007*

(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: *Tony E. E.* Date: 5/30/17

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.

*Consent Agenda 6/6/17 (D)*