

A-12
APPLICATION AND CERTIFICATION FOR PAYMENT**SHEET 702**

PAGE 1

TO ENGINEER:

Olsson Associates
2111 S. 67th Street Suite 200
Omaha, NE 68106

FROM CONTRACTOR:

NL & L Concrete
8535 Madison Street
Omaha, NE 68127

CONTRACT FOR: City Parking District Access Improvements - Items 1-55

PROJECT: City of La VistaCity Parking DistrictAccess ImprovementsAPPLICATION NO: Final

Distribution to:

ENGINEER
 OWNER

PERIOD TO: _____

PROJECT NOS: C14-2258CONTRACT DATE 6/10/2016**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT SUM	\$ <u>102,289.75</u>
2. Net change by Change Orders	\$ <u>20,479.55</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ <u>122,769.30</u>
4. TOTAL COMPLETED & STORED TO DATE	\$ <u>122,769.30</u>

5. RETAINAGE:

a. <u>0</u> % of Completed Work	\$ <u>0.00</u>
b. <u> </u> % of Stored Material	\$ <u> </u>

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ <u>122,769.30</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ <u>92,468.03</u>
8. CURRENT PAYMENT DUE	\$ <u>30,301.27</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ <u>0.00</u>

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:

By:  Date: 6-11-17

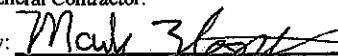
CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer'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.

*O.K. to PAY
RMK 6-13-2017
05-71, 0859803*

AMOUNT CERTIFIED \$ 30,301.27

(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.)
General Contractor:

By:  Date: 6/13/17

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 6/10/2017 (6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by GC	\$20,854.55	\$0.00
Total approved this Month	(\$375.00)	\$0.00
TOTALS	\$20,479.55	\$0.00
NET CHANGES by Change Order		\$20,479.55