

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1

To Owner: City of LaVista
John Kottmann
9900 Portal Road
LaVista, NE 68128

Project: 3146- LaVista Garage District 2 Structure

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Distribution to:
☐ Owner
☐ Architect
☐ Contractor

Period To: 2/25/2018

From Contractor: Hawkins Construction Company Via Architect: DLR Group Matthew Gulsvig
P.O. Box 9008
Omaha, NE 68109

Project Nos: DLR-10-17105-00 Hawkins
3146

Contract Date: 1/2/2018

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$3,863,000.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$3,863,000.00
4. Total Completed and Stored To Date	\$26,347.00
5. Retainage:	
a. 10.00% of Completed Work	\$2,634.70
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$2,634.70
6. Total Earned Less Retainage	\$23,712.30
7. Less Previous Certificates For Payments	\$0.00
8. Current Payment Due	\$23,712.30
9. Balance To Finish, Plus Retainage	\$3,839,287.70

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: Hawkins Construction Company

By: [Signature] Date: 2/19/2018

State of: Nebraska

County of: Douglas

Subscribed and sworn to before me this

Notary Public: [Signature] 5-31-21

My Commission expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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

Twenty three thousand one hundred twelve dollars and 30/100 (\$23,712.30)

(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 Matthew Gulsvig

By: [Signature] Date: 2/23/2018

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.

[Signature] 3/6/18

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

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