

APPLICATION and CERTIFICATE for PAYMENT

To: City of LaVista
9900 Portal Road
LaVista, NE 68128

From: KSI Construction
11011 Q Street Bldg. A Ste. #104
Omaha, NE 68137

Project: City of LaVista 84th St.

Application No: 4

App. Date: August 21, 2018

Period to:

Project No: 1498-17

Contract Date: August 30, 2017

Distribution to:

☒ OWNER

☐ CONSTRUCTION MGR.

☐ ARCHITECT

☐ CONTRACTOR

☐ OTHER

Contract For: Via Architect:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, G703, is attached.

1. ORIGINAL CONTRACT SUM 314,501.90
2. Net Change By Change Orders 94,148.72
3. CONTRACT SUM TO DATE 408,650.62
4. TOTAL COMPLETED AND STORED TO DATE 408,650.62
5. RETAINAGE:

- a. of Completed Work 0.00
- b. of Stored Material 0.00

TOTAL RETAINAGE

6. TOTAL EARNED LESS RETAINAGE 0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 408,650.62
8. CURRENT PAYMENT DUE 344,926.83
9. BALANCE TO FINISH, INCLUDING RETAINAGE 63,723.79

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	86,894.12	0.00
Total approval this Month	7,254.60	0.00
TOTALS	94,148.72	0.00
NET CHANGES by Change Order	94,148.72	

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: *[Signature]* KSI Construction

By: Shawn Swaney Date: August 21, 2018

State of: Nebraska County of: Douglas

Subscribed and sworn before me this 21st day of August, 2018

Shawn Swaney personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of the document are true and accurate to the best of his/her knowledge and belief.

Notary Public: *[Signature]* My Commission expires: *[Signature]*

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 \$63,723.79

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

By: *[Signature]* Engineer

Date: 8/22/18

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.

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Comment Agenda 9/14/18