

## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:  
 City of LaVista  
 8116 Park View Boulevard  
 LaVista, NE 68128

FROM CONTRACTOR:  
 Blade Masters Grounds Maintenance, Inc.  
 P.O. Box 167  
 Bennington, NE 68007  
 CONTRACT FOR:

PROJECT: LaVista Civic Center Phase 2 APPLICATION NO

PAGE ONE OF

PAGES

A-10

VIA ARCHITECT:

RDG Planning & Design  
 900 Farnam on the Mall  
 Omaha, NE 68102

PERIOD TO: *43364-18*  
*9/21/18*

PROJECT NOS: 3001.477.01

CONTRACT DATE 43367

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 \_\_\_\_\_  
 \_\_\_\_\_

## 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	\$ 1,744,777.34
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 1,744,777.34
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 239,028.54
5. RETAINAGE:	
a. 10 % of Completed Work (Column D + E on G703)	\$ (\$23,902.85)
b. % of Stored Material (Column F on G703)	\$ Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ (23,902.85)
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 215,125.69
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$
8. CURRENT PAYMENT DUE	\$ 215,125.69
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 1,529,631.65

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

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.

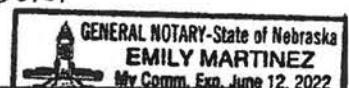
CONTRACTOR:

*Blade Masters*

By: Blade Masters Grounds Maintenance, Inc.

Date: *09/25/18* *43367*

State of: *NE* County of: *Douglas*  
 Subscribed and sworn to before me this *25th* day of *September*, 2018,  
 Notary Public: *Emily Martinez*  
 My Commission expires: *06/12/2022*



## 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 ..... \$ 215,125.69

(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:

By: *Ben Nipper* Date: *9/26/2018*

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.

Consent Agenda 10/2/18. *(c)*

**CONTINUATION SHEET**

**AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
Contractor's signed certification is attached.**

In tabulations below, amounts are stated to the nearest dollar.

In tabulations below, amounts are stated to the nearest dollar.  
Use Column 1 as Contracts when writing entries for line items.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1

APPLICATION DATE: 9/24/2018

PERIOD TO

ARCHITECT'S PROJECT NO.

GRAND TOTALS	\$1,744,777.34	\$0.00	\$239,028.54	\$0.00	\$239,028.54	0%	\$1,505,748.80	(\$23,902.85)
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Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Ok to pay  
9/26/18  
05.71.0916.003  
J.C.