



2111 S3 67th Str, Ste 200
Omaha, NE 68106

Contractor's Application for Payment No. 2

Application Period:		11/26/2018	
To (Owner):	City of La Vista	Via (Engineer):	Olsson Associates
Project:	84th Street Improvements		
Owner's Contract No.:	N/A	Contractor's Project No.:	C1818
		Engineer's Project No.:	B16-0546

Application For Payment Change Order Summary

Approved Change Orders	From (Contractor):	1. ORIGINAL CONTRACT PRICE
Number	SW in Construction	\$ 529,953.11
	Contract: 84th Street Access Improvements	2. Net change by Change Orders
		\$
		3. Current Contract Price (Line 1 ± 2)
		\$ 529,953.11
		4. TOTAL COMPLETED AND STORED TO DATE
		(Column M on Progress Estimate)
		\$ 5105,611.36
		5. RETAINAGE:
		a. 10% X 19% Work Completed
		\$ 10,561.14
		b. X Stored Material
		\$
		c. Total Retainage (Line 5a + Line 5b)
		\$ 10,561.14
		6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)
		\$ 995,050.22
		7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)
		\$ 992,969.74
		8. AMOUNT DUE THIS APPLICATION
		\$ 2,080.48
		9. BALANCE TO FINISH, PLUS RETAINAGE
		\$ 434,902.89
TOTALS		
NET CHANGE BY		
CHANGE ORDERS		

O.K. to pay
JMK 11-27-2018
16,710,000.003

Payment of: \$ 2,080.48
(Line 8 or other - attach explanation of the other amount)
Approved by: M. M. M. 11/26/18
Engineer/Authorized Field Manager (Date)

Consent Agenda 12/4/10 (2)

A-14

ORDER NOW!

[illegible]



November 26, 2018

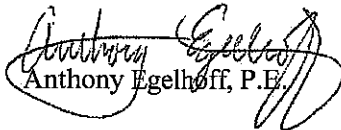
City of La Vista
Attn: John Kottmann
9900 Portal Road
La Vista, NE 68128

RE: City of La Vista 84th Street Access Improvements
Contractor Application for Payment
Olsson Associates Project No. B16-0546

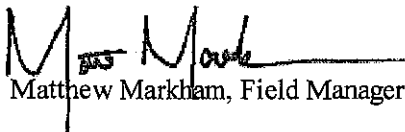
Enclosed is Pay Application #2 for the work performed by Swain Construction. We have verified the quantities of work and observed the construction to be in general conformance with the plans and specifications. Therefore, we recommend the City of La Vista make payment to Swain Construction in the amount of **\$2,080.48** for said work.

If you have any questions or require additional information, please let me know.

Sincerely,



Anthony Egelhoff, P.E.



Matthew Markham, Field Manager

Enclosure: Pay Application w/ back-up
CC: Swain Construction
File