

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 8

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

Project: 3146- LaVista Garage District 2 Structure
 1

Application No.: 8

Distribution to :
 Owner
 Architect
 Contractor

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

Period To: 12/31/2018

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

Contract For:

Contract Date: 1/2/2018

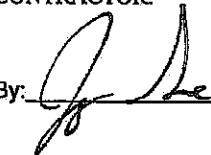
CONTRACTOR'S APPLICATION FOR PAYMENT

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	\$152,477.91
3. Contract Sum To Date	\$4,015,477.91
4. Total Completed and Stored To Date.....	\$1,322,339.40
5. Retainage :	
a. 10.00% of Completed Work	\$126,333.94
b. 10.00% of Stored Material	\$5,900.00
Total Retainage	\$132,233.94
6. Total Earned Less Retainage	\$1,190,105.46
7. Less Previous Certificates For Payments	\$1,148,028.66
8. Current Payment Due	\$42,076.80
9. Balance To Finish, Plus Retainage	\$2,825,372.45

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:  Date: 12/20/2018

State of: Nebraska

Subscribed and sworn to before me this

Notary Public: Stephanie A. Jeannette

My Commission expires: 9-28-2022

County of: Douglas
 20th day of December 2018

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.

O.K. to pay

\$42,076.80 ← 8MK 12-21-2018
 15.71.0911.003 KPW

(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:  Date: 12/21/2018

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.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$153,277.91	\$800.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$153,277.91	\$800.00
Net Changes By Change Order	\$152,477.91	

Consent Agenda 1/2/19 (12)

CONTINUATION SHEET

Page 2 of 3

Application and Certification for Payment, containing
Contractor's signed certification is attached.

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

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

Application No. : 8

Application Date : 12/20/2018

To: 12/31/2018

Architect's Project No.: DLR-10-17105-00

Hawkins 3146

Invoice # : 8 Contract : 3146- LaVista Garage District 2 Structure 1

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place				
1	Bond	26,347.00	26,347.00	0.00	0.00	26,347.00	100.00%	0.00
2	Allowances	60,000.00	0.00	0.00	0.00	0.00	0.00%	60,000.00
3	Concrete Paving and Sidewalks	47,100.00	0.00	0.00	0.00	0.00	0.00%	47,100.00
4	Concrete Formwork	797,800.00	175,516.00	0.00	0.00	175,516.00	22.00%	622,284.00
5	Concrete Reinforcing	279,500.00	146,520.00	0.00	10,000.00	156,520.00	56.00%	122,980.00
6	C.I.P. Foundations	107,900.00	104,663.00	0.00	0.00	104,663.00	97.00%	3,237.00
7	C.I.P. Slab on Grade	439,900.00	228,748.00	0.00	0.00	228,748.00	52.00%	211,152.00
8	C.I.P. Walls & Columns	150,200.00	91,622.00	0.00	0.00	91,622.00	61.00%	58,578.00
9	C.I.P. Elevated Decks	440,453.00	0.00	0.00	0.00	0.00	0.00%	440,453.00
10	Post-tensioned Concrete	159,200.00	0.00	0.00	0.00	0.00	0.00%	159,200.00
11	Concrete Curing	20,900.00	0.00	0.00	0.00	0.00	0.00%	20,900.00
12	Precast Architectural Concrete	84,300.00	1,500.00	0.00	0.00	1,500.00	1.78%	82,800.00
13	Unit Masonry	158,500.00	0.00	0.00	0.00	0.00	0.00%	158,500.00
14	Metals	135,600.00	11,932.80	0.00	0.00	11,932.80	8.80%	123,667.20
15	Wood, Plastics and Composites	4,500.00	0.00	0.00	0.00	0.00	0.00%	4,500.00
16	Garage Waterproofing System	24,600.00	0.00	0.00	0.00	0.00	0.00%	24,600.00
17	Self-Adhering Sheet Waterproofing	8,400.00	7,140.00	0.00	0.00	7,140.00	85.00%	1,260.00
18	Water Repellents	900.00	0.00	0.00	0.00	0.00	0.00%	900.00
19	Thermal Insulation	3,200.00	0.00	0.00	0.00	0.00	0.00%	3,200.00
20	Metal Framing, Sheathing, DEFS	15,500.00	0.00	0.00	0.00	0.00	0.00%	15,500.00
21	Fluid-Applied Membrane Air Barriers	6,400.00	0.00	0.00	0.00	0.00	0.00%	6,400.00
22	TPO Roofing, Sheet Metal, Roof Expa	11,800.00	0.00	0.00	0.00	0.00	0.00%	11,800.00
23	Joint Sealants, Joint Firestopping, Pref	41,100.00	0.00	0.00	0.00	0.00	0.00%	41,100.00
24	HM Doors, Frames and Hardware	15,700.00	0.00	0.00	0.00	0.00	0.00%	15,700.00
25	Alum, Sotrefronts, Glazing, Fire-Resist	12,000.00	0.00	0.00	0.00	0.00	0.00%	12,000.00
26	High-Performance Coatings	64,900.00	0.00	0.00	0.00	0.00	0.00%	64,900.00
27	Fire Protection Cabinets & Extinguishe	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00
28	Signage	19,800.00	0.00	0.00	0.00	0.00	0.00%	19,800.00
29	Parking Access and Revenue Control	103,400.00	0.00	0.00	0.00	0.00	0.00%	103,400.00
30	Fire Supression Systems	16,400.00	0.00	0.00	0.00	0.00	0.00%	16,400.00
31	Plumbing & Site Utilities	170,600.00	153,540.00	0.00	0.00	153,540.00	90.00%	17,060.00
32	HVAC	11,800.00	0.00	0.00	0.00	0.00	0.00%	11,800.00

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Application Date : 12/20/2018

To: 12/31/2018

Architect's Project No.: DLR-10-17105-00
Hawkins 3146

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored	G Total Completed and Stored To Date (Not in D or E)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period In Place					
33	Electrical	200,800.00	35,248.00	24,752.00	49,000.00	109,000.00	54.28%	91,800.00	10,900.00
34	Ground Soil Improvement	92,400.00	92,400.00	0.00	0.00	92,400.00	100.00%	0.00	9,240.00
35	Garage Pavement Markings	5,400.00	0.00	0.00	0.00	0.00	0.00%	5,400.00	0.00
36	Chain Link Fences and Gates	13,100.00	0.00	0.00	0.00	0.00	0.00%	13,100.00	0.00
37	Excavation, Backfill, Hauling Soils	110,100.00	99,090.00	0.00	0.00	99,090.00	90.00%	11,010.00	9,909.00
38	Change Order 1	74,068.60	8,000.00	0.00	0.00	8,000.00	10.80%	66,068.60	800.00
39	Change Order 2	2,981.31	0.00	0.00	0.00	0.00	0.00%	2,981.31	0.00
40	Change Order 3	4,791.00	0.00	0.00	0.00	0.00	0.00%	4,791.00	0.00
41	Change Order 4	10,503.00	10,503.00	0.00	0.00	10,503.00	100.00%	0.00	1,050.30
42	Change Order 5	-800.00	-800.00	0.00	0.00	-800.00	100.00%	0.00	-80.00
43	Change Order 6	40,904.00	26,587.60	0.00	0.00	26,587.60	65.00%	14,316.40	2,658.76
44	Change Order 7	20,030.00	20,030.00	0.00	0.00	20,030.00	100.00%	0.00	2,003.00
Grand Totals			4,015,477.91	1,238,587.40	24,752.00	59,000.00	1,322,339.40	32.93%	2,693,138.51
									132,233.94

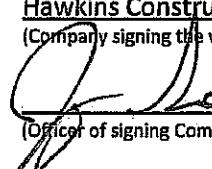


RELEASE & WAIVER

The undersigned **Hawkins Construction Company** has been employed by the **City of La Vista**, to furnish labor, services, material, fixtures, apparatus or machinery for said premises, which are known as **Off-Street Parking District No. 2 – Structure No. 1** in or near the **City of La Vista, State of Nebraska**; for and in consideration **\$1,148,028.66** representing the cumulative amount paid to the undersigned, receipt whereof is hereby acknowledged, does hereby waive, release and surrender any and all lien or claim (or any right of lien or claim) for labor, services, material, fixtures, apparatus or machinery furnished up to and including **November 30, 2018**. This Release & Waiver constitutes a **PARTIAL** release, satisfaction and waiver of claim or lien against **City of La Vista** or other party that may be liable therefore, whether based on contract or otherwise, including statutory liens or similar claims.

DATE: 12/20/2018
(Signing dated)

COMPANY: Hawkins Construction Company
(Company signing the waiver)

OFFICER: 
(Officer of signing Company)

TITLE: Vice President
(Officer's title of signing Company)