

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 11

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

Project: 3146- LaVista Garage District 2 Structure
1

Application No.: 11

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: 5/31/2019

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 | \$208,581.91 |
| 3. Contract Sum To Date | \$4,071,581.91 |
| 4. Total Completed and Stored To Date..... | \$2,366,988.40 |
| 5. Retainage : | |
| a. 10.00% of Completed Work | \$210,296.04 |
| b. 10.00% of Stored Material | \$26,402.80 |
| Total Retainage | \$236,698.84 |
| 6. Total Earned Less Retainage | \$2,130,289.56 |
| 7. Less Previous Certificates For Payments | \$1,610,862.66 |
| 8. Current Payment Due | \$519,426.90 |
| 9. Balance To Finish, Plus Retainage | \$1,941,292.35 |

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: Josh R. Alday Date: 5-28-19

State of: Nebraska

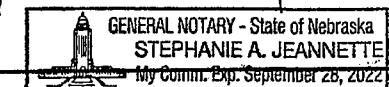
Subscribed and sworn to before me this

Notary Public: Stephanie A. Jeannette

My Commission expires: 9-28-22

County of: Douglas

28th day of May 2019



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
SPMK 6-11-2019
15.71.0911.003

AMOUNT CERTIFIED \$519,426.90

(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: Matthew Gulsvig Date: 6/3/2019

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 6/18/19 (1)

7-A

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. : 11

Application Date : 5/28/2019

To: 5/31/2019

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

Hawkins 3146

Invoice # : 11

Contract : 3146- LaVista Garage District 2 Structure 1

| A Item No. | B Description of Work | C Scheduled Value | D E Work Completed | | F Materials Presently Stored (Not in D or E) | G Total Completed and Stored To Date (D+E+F) | H % (G / C) | I Balance To Finish (C-G) | |
|------------------|---|-------------------------|---------------------------------------|-------------------------|--|---|-------------------|------------------------------------|-----------|
| | | | 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 | 2,634.70 |
| 2 | Allowances | 60,000.00 | 60,000.00 | 0.00 | 0.00 | 60,000.00 | 100.00% | 0.00 | 6,000.00 |
| 3 | Concrete Paving and Sidewalks | 47,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 47,100.00 | 0.00 |
| 4 | Concrete Formwork | 797,800.00 | 287,208.00 | 76,066.00 | 0.00 | 363,274.00 | 45.53% | 434,526.00 | 36,327.40 |
| 5 | Concrete Reinforcing | 279,500.00 | 161,520.00 | 30,000.00 | 52,696.00 | 244,216.00 | 87.38% | 35,284.00 | 24,421.60 |
| 6 | C.I.P. Foundations | 107,900.00 | 104,663.00 | 3,237.00 | 0.00 | 107,900.00 | 100.00% | 0.00 | 10,790.00 |
| 7 | C.I.P. Slab on Grade | 439,900.00 | 281,536.00 | 149,536.00 | 0.00 | 431,072.00 | 97.99% | 8,828.00 | 43,107.20 |
| 8 | C.I.P. Walls & Columns | 150,200.00 | 91,622.00 | 17,000.00 | 0.00 | 108,622.00 | 72.32% | 41,578.00 | 10,862.20 |
| 9 | C.I.P. Elevated Decks | 440,453.00 | 0.00 | 184,990.00 | 0.00 | 184,990.00 | 42.00% | 255,463.00 | 18,499.00 |
| 10 | Post-tensioned Concrete | 159,200.00 | 2,500.00 | 60,164.00 | 29,000.00 | 91,664.00 | 57.58% | 67,536.00 | 9,166.40 |
| 11 | Concrete Curing | 20,900.00 | 0.00 | 8,778.00 | 0.00 | 8,778.00 | 42.00% | 12,122.00 | 877.80 |
| 12 | Precast Architectural Concrete | 84,300.00 | 1,500.00 | 0.00 | 42,736.00 | 44,236.00 | 52.47% | 40,064.00 | 4,423.60 |
| 13 | Unit Masonry | 158,500.00 | 7,500.00 | 0.00 | 19,000.00 | 26,500.00 | 16.72% | 132,000.00 | 2,650.00 |
| 14 | Metals | 135,600.00 | 11,932.80 | 0.00 | 41,900.00 | 53,832.80 | 39.70% | 81,767.20 | 5,383.28 |
| 15 | Wood, Plastics and Composites | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 4,500.00 | 0.00 |
| 16 | Garage Waterproofing System | 24,600.00 | 0.00 | 24,600.00 | 0.00 | 24,600.00 | 100.00% | 0.00 | 2,460.00 |
| 17 | Self-Adhering Sheet Waterproofing | 8,400.00 | 7,140.00 | 1,260.00 | 0.00 | 8,400.00 | 100.00% | 0.00 | 840.00 |
| 18 | Water Repellents | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 900.00 | 0.00 |
| 19 | Thermal Insulation | 3,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 3,200.00 | 0.00 |
| 20 | Metal Framing, Sheathing, DEFS | 15,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 15,500.00 | 0.00 |
| 21 | Fluid-Applied Membrane Air Barriers | 6,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 6,400.00 | 0.00 |
| 22 | TPO Roofing, Sheet Metal, Roof Expa | 11,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 11,800.00 | 0.00 |
| 23 | Joint Sealants, Joint Firestopping, Pre | 41,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 41,100.00 | 0.00 |
| 24 | HM Doors, Frames and Hardware | 15,700.00 | 0.00 | 0.00 | 13,696.00 | 13,696.00 | 87.24% | 2,004.00 | 1,369.60 |
| 25 | Alum, Sotrefronts, Glazing, Fire-Resist | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 12,000.00 | 0.00 |
| 26 | High-Performance Coatings | 64,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 64,900.00 | 0.00 |
| 27 | Fire Protection Cabinets & Extinguishe | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 2,500.00 | 0.00 |
| 28 | Signage | 19,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 19,800.00 | 0.00 |
| 29 | Parking Access and Revenue Control | 103,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 103,400.00 | 0.00 |
| 30 | Fire Supression Systems | 16,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 16,400.00 | 0.00 |
| 31 | Plumbing & Site Utilities | 170,600.00 | 153,540.00 | 0.00 | 0.00 | 153,540.00 | 90.00% | 17,060.00 | 15,354.00 |
| 32 | HVAC | 11,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 11,800.00 | 0.00 |

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|------------------|-------------------------------------|-------------------------|---------------------------------------|-------------------------|---------------------------------------|--|-------------------|------------------------------------|----------------|------------|
| | | | From Previous Application (D+E) | This Period In Place | | | | | | |
| 33 | Electrical | 200,800.00 | 63,500.00 | 15,000.00 | 65,000.00 | 143,500.00 | 71.46% | 57,300.00 | 14,350.00 | |
| 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 | 103,590.00 | 6,510.00 | 0.00 | 110,100.00 | 100.00% | 0.00 | 11,010.00 | |
| 38 | Change Order 1 | 74,068.60 | 13,000.00 | 0.00 | 0.00 | 13,000.00 | 17.55% | 61,068.60 | 1,300.00 | |
| 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 | |
| 45 | Change Order 8 | 5,569.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 5,569.00 | 0.00 | |
| 46 | Change Order 9 | 50,535.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 50,535.00 | 0.00 | |
| 47 | Change Order 10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 | 0.00 | |
| Grand Totals | | | 4,071,581.91 | 1,525,819.40 | 577,141.00 | 264,028.00 | 2,366,988.40 | 58.13% | 1,704,593.51 | 236,698.84 |