

Owner  
 City of La Vista  
 Public Works  
 8116 Park View Boulevard  
 La Vista, NE 68128

Contractor  
 SIEREX Designs, Inc,  
 2101 Woolworth Ave, #1  
 Omaha, NE 68108

Project  
 Mini Park Improvements  
 Eberle Walden Park Shelter

Application number:  
 19765-02  
Application date:  
 9/27/2019  
Contract Date:  
 4/15/2019  
Project number:  
 19675

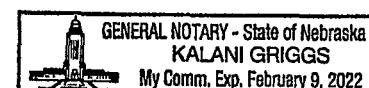
## CONTRACTOR'S APPLICATION FOR PAYMENT

<b>ORIGINAL CONTRACT SUM</b>	<b>\$</b>	<b>27,011.20</b>
Net change by Change Orders	\$	-
<b>CONTRACT SUM TO DATE</b>	<b>\$</b>	<b>27,011.20</b>
Total completed to date	\$	<u>27,011.20</u>
Materials stored to date	\$	-
<b>TOTAL COMPLETED &amp; STORED TO DATE</b>	<b>\$</b>	<b>27,011.20</b>
<b>RETAINAGE</b>	<b>\$</b>	<b>-</b>
Percentage of completed work	0%	\$ -
Percentage of stored material	0%	\$ -
Total Retainage	\$	-
<b>TOTAL EARNED LESS RETAINAGE</b>	<b>\$</b>	<b>27,011.20</b>
<b>PREVIOUS CERTIFICATES FOR PAYMENT</b>	<b>\$</b>	<b>11,862.00</b>
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>15,149.20</b>
<b>BALANCE TO FINISH, INCLUDING RETAINAGE</b>	<b>\$</b>	<b>-</b>

The undersigned Contractor certifies that to the best of the Contractor's knowledge, 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 of Payment were issued and payments received from the Owner, and that current payment shown herein is now due:

SIEREX Design & Construction

By: Morgan S. Lykes Date: 9/28/19  
 State of: Nebraska  
 County of: Sarpy  
 Subscribed and sworn before  
 me this 28 day of September, 2019  
 Notary Public: Kelani Griggs  
 My Commission expires: 02/09/2022



Application number: 19765-02

Application date: 9/27/2019

Period to: 9/27/2019

Project number: 15391

Item #	Description of Work	Scheduled value	Work Completed		Materials presently stored	Total completed and stored to date	% Complete	Balance to finish	Retainage
			From previous application	This period					
									0%
1	Mobilization	\$ 2,130.00	\$ 2,130.00	\$ -	\$ -	\$ 2,130.00	100.0%	\$ -	\$ -
2	Demolition and site prep	\$ 3,190.00	\$ 2,500.00	\$ 690.00	\$ -	\$ 3,190.00	100.0%	\$ -	\$ -
3	Concrete walkway	\$ 3,841.20	\$ -	\$ 3,841.20	\$ -	\$ 3,841.20	100.0%	\$ -	\$ -
4	Concrete slab for shelter	\$ 3,160.00	\$ 1,200.00	\$ 1,960.00	\$ -	\$ 3,160.00	100.0%	\$ -	\$ -
5	Furnish and install shelter	\$ 14,690.00	\$ 7,350.00	\$ 7,340.00	\$ -	\$ 14,690.00	100.0%	\$ -	\$ -
6		\$ -	\$ -	\$ -	\$ -				
7		\$ -	\$ -	\$ -	\$ -				
8		\$ -	\$ -	\$ -	\$ -				
9		\$ -	\$ -	\$ -	\$ -				
10		\$ -			\$ -				
11		\$ -	\$ -	\$ -	\$ -				
12		\$ -	\$ -	\$ -	\$ -				
13		\$ -	\$ -	\$ -	\$ -				
14		\$ -	\$ -	\$ -	\$ -				
15		\$ -	\$ -	\$ -	\$ -				
Totals:		\$ 27,011.20	\$ 13,180.00	\$ 13,831.20	\$ -	\$ 27,011.20		\$ -	\$ -