

## APPLICATION AND CERTIFICATION FOR PAYMENT

## AIA DOCUMENT G702

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PAGES

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

FROM CONTRACTOR:  
Sampson Construction Co., Inc.  
5825 South 14th Street  
Lincoln, NE 68512

CONTRACT FOR: General

PROJECT: LaVista Parking Garage  
LaVista, Nebraska

VIA ARCHITECT: Matthew Gulsvig  
DLR Group  
[mgulsvig@dlrgroup.com](mailto:mgulsvig@dlrgroup.com)

APPLICATION NO 3  
PERIOD TO: 2/28/2022  
PROJECT NOS: 21108  
CONTRACT DATE: September 22, 2021

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	\$ 12,514,000.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 12,514,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 398,637.00
5. RETAINAGE:	
a. 10 % of Completed Work (Column D + E on G703)	39,864.00
b. % of Stored Material (Column F on G703)	\$ _____
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 39,864.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 358,773.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 258,963.00
8. CURRENT PAYMENT DUE	\$ 99,810.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 12,155,227.00

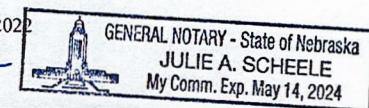
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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: Sampson Construction Co., Inc.

By: BSll Date: 3/3/22

State of: Nebraska County of: Lancaster  
Subscribed and sworn to before me this 3rd day of March 2022  
Notary Public: Julie A. Scheele  
My Commission expires: 5-14-2024



## 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 ..... \$ 99,810.00 LJT

(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

By: Matthew Gulsvig, AIA Date: 3/7/2022

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.

OKD PA-1  
PMD 3/10/22  
15-71-0917.00 - CM0V18002

# CONTINUATION SHEET

## AIA DOCUMENT G703

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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.

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

APPLICATION NO: 3

APPLICATION DATE: 3/3/2022

PERIOD TO: 2/28/2022

ARCHITECT'S PROJECT NO: 21108

### LAVISTA PARKING GARAGE

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 (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	REINFORCING STEEL	701,000	50,000	15,000	●	65,000	636,000	6,500
2	POST TENSION CABLE	197,000	10,000	10,000	●	20,000	177,000	2,000
3	FOOTINGS & POURED WALLS	1,239,000					1,239,000	0
4	CAST IN PLACE COLUMNS	233,000					233,000	0
5	SLAB AND BEAM FORMWORK	1,426,000					1,426,000	0
6	CONCRETE SLABS	1,761,000					1,761,000	0
7	STRUCTURAL PRECAST	1,522,000	20,000			20,000	1,502,000	2,000
8	MASONRY	39,000					39,000	0
9	STEEL MATERIAL	349,000	39,300	10,000	●	49,300	299,700	4,930
10	STEEL & PRECAST ERECTION	199,000					199,000	0
11	ROUGH CARPENTRY	6,000					6,000	0
12	SPRAY FOAM INSULATION	6,000					6,000	0
13	TRAFFIC COATING	8,000					8,000	0
14	WATERPROOFING	65,000					65,000	0
15	WATER REPELLANTS	16,000					16,000	0
16	ROOFING & FLASHING	62,000					62,000	0
17	METAL WALL PANELS	941,000	43,900	48,900	●	92,800	848,200	9,280
18	JOINT SEALANTS	55,000					55,000	0
19	PREFORMED JOINT SEALS	23,000					23,000	0
20	FIRESTOPPING	6,000					6,000	0
21	HOLLOW METAL FRAMES/DOORS/HARDWARE	44,000	2,000			2,000	42,000	200
22	ALUMINUM & GLAZING	305,000	5,000			5,000	300,000	500
23	METAL STUDS & DRYWALL	108,000					108,000	0
24	TILE & RESILIENT FLOORING	4,000					4,000	0
25	PAINT	230,000					230,000	0
26	SEALED CONCRETE	102,000					102,000	0
27	MISC. SPECIALTIES	5,000					5,000	0
28	SIGNAGE	108,000					108,000	0
29	PARKING ACCESS/REVENUE CONTROL SYSTEM	102,000		5,000	●	5,000	97,000	500
30	ELEVATOR	265,000	5,000			5,000	260,000	500

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
31	FIRE SPRINKLER	47,000	5,700			5,700	12%	41,300
32	PLUMBING & HVAC	352,000	15,000			15,000	4%	337,000
33	ELECTRICAL	861,000	8,000	7,000	●	15,000	2%	846,000
34	EXCAVATION & SITE DEMO	276,000		15,000	●	15,000	5%	261,000
35	AUGER CAST PILING	323,000	10,000			10,000	3%	313,000
36	PAVING & SIDEWALKS	100,000						100,000
37	PAVEMENT MARKING	14,000						14,000
38	LANDSCAPING & IRRIGATION	19,000						19,000
39	SEGMENTAL RETAINING WALL	45,000						45,000
40	UTILITIES	280,000	20,000			20,000	7%	260,000
41	PERFORMANCE & PAYMENT BOND	63,000	46,837			46,837	74%	16,163
42	BUILDERS RISK INSURANCE	7,000	7,000			7,000	100%	700
GRAND TOTALS		12,514,000	287,737	110,900	●	398,637	● 3%	12,115,363
								39,864