

## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

Page One of Two Pages

A-6

TO (CONTRACTOR): PROJECT: #24052  
 City of La Vista City of La Vista City Centre  
 8116 Park View Boulevard  
 La Vista, NE 68128  
 FROM (SUB-CONTRACTOR): VIA (ARCHITECT):  
 Mackie Construction Inc  
 14565 Portal Cir STE 117  
 LaVista NE 68046  
 CONTRACT FOR: Flatwork and Foundations

APPLICATION NO: THREE(3)  
 PERIOD TO: December 10, 2024  
 CONTRACT NO. 0

Distribution to:  
☐ OWNER  
☐ ARCHITECT  
☒ CONTRACTOR

CONTRACT DATE:

## 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	\$458,438.56 ✓
2. Net change by Change Orders	\$4,244.13 ✓
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$462,682.69 ✓
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$462,682.69 ✓
5. RETAINAGE:	
a. 0% of Completed Work (Column D/E on G703)	\$0.00 ✓
b. 10% of Stored Material Column F on G703 x Rate)	\$0.00
TOTAL RETAINAGE (Lines 5a + 5b or Total in Column J of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE Line 4 Less Line 5 Total)	\$462,682.69 ✓
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT Line 6 from prior Certificate)	\$301,850.18 ✓
8. CURRENT PAYMENT DUE	\$160,832.51
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	4244.13	
TOTALS	\$4,244.13	\$0.00
NET CHANGES by Change Order	\$4,244.13	

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 here is now due.

CONTRACTOR SIGNATURE:

By: Kurt Mackie

Date: 12-10-2024

State of: Nebraska

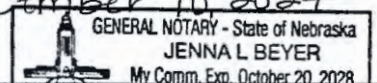
County of: Sarpy

Subscribed and sworn to before me this date:

December 10, 2024

Notary Public: Anna J. Buyer

My Commission expires: 01-01-2028



## 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.

AMOUNT CERTIFIED.....\$ 160,832.51

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Lana Bayless

Date: 12/11/2024

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.



## CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF Three PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
Contractor's signed Certification is attached

APPLICATION NUMBER 3  
APPLICATION DATE November 20, 2024  
PERIOD TO November 30, 2024  
ARCHITECT'S PROJECT NO:

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 % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE 0.00%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	SWPP Sign	\$354.90	\$354.90			\$354.90	100%	\$0.00	\$0.00
2	Install Silt Fence	\$1,106.84	\$1,106.84			\$1,106.84	100%	\$0.00	\$0.00
3	Area Inlet Protection	\$216.69	\$216.69			\$216.69	100%	\$0.00	\$0.00
4	Curb Inlet Protection	\$702.78	\$702.78	\$0.78		\$702.78	100%	\$0.00	\$0.00
5	Install Construction Entrance	\$878.45	\$878.45			\$878.45	100%	\$0.00	\$0.00
6	Install Wattle	\$767.25	\$767.25			\$767.25	100%	\$0.00	\$0.00
7	Concrete Washout	\$591.50	\$591.50			\$591.50	100%	\$0.00	\$0.00
8	SWPPP Maintenance	\$1,815.48	\$1,815.48			\$1,815.48	100%	\$0.00	\$0.00
9	Clear & Grub	\$4,996.77	\$4,996.77			\$4,996.77	100%	\$0.00	\$0.00
10	Remove 15"-18" Sewer Pipe	\$2,330.56	\$2,330.56			\$2,330.56	100%	\$0.00	\$0.00
11	Remove 6" Pavement	\$16,677.50	\$16,677.50			\$16,677.50	100%	\$0.00	\$0.00
12	Remove Sidewalk	\$559.35	\$559.35			\$559.35	100%	\$0.00	\$0.00
13	Remove Gravel Surface	\$1,600.38	\$1,600.38			\$1,600.38	100%	\$0.00	\$0.00
14	Remove Telephone Pedestal	\$76.14	\$76.14			\$76.14	100%	\$0.00	\$0.00
15	Remove UG-Catv-Tele Cables	\$547.55	\$547.55			\$547.55	100%	\$0.00	\$0.00
16	Perimeter Construction Fencing	\$9,360.50	\$9,360.50	\$2,880.50		\$9,360.50	100%	\$0.00	\$0.00
17	Install Vehicle Fence Gates	\$761.33	\$761.33			\$761.33	100%	\$0.00	\$0.00
18	Ex On-site	\$1,659.00	\$1,659.00			\$1,659.00	100%	\$0.00	\$0.00
19	Ex Haul Off	\$63,042.00	\$63,042.00			\$63,042.00	100%	\$0.00	\$0.00
20	Subgrade Prep Driveway	\$5,854.80	\$5,854.80			\$5,854.80	100%	\$0.00	\$0.00
21	Sub Grade Prep Sidewalk	\$1,443.75	\$1,443.75			\$1,443.75	100%	\$0.00	\$0.00
22	5" Concrete Pavement	\$152,324.80	\$75,000.00	\$77,324.80		\$152,324.80	100%	\$0.00	\$0.00
23	Construct 7" Pavement	\$34,631.70	\$34,631.70			\$34,631.70	100%	\$0.00	\$0.00
24	Construct 9" Curb & Gutter	\$3,415.00	\$3,415.00			\$3,415.00	100%	\$0.00	\$0.00
25	Construct 4" PCC Sidewalk	\$23,151.20	\$3,027.20	\$20,124.00		\$23,151.20	100%	\$0.00	\$0.00
26	Construct 6" High Thickend Edge	\$4,263.08	\$4,263.08			\$4,263.08	100%	\$0.00	\$0.00
27	Construct 0" High Thickend Edge	\$171.68	\$171.68			\$171.68	100%	\$0.00	\$0.00
28	Construct PCC Corb Ramp	\$951.15	\$951.15			\$951.15	100%	\$0.00	\$0.00
29	Construct Detectable Warning Panel	\$656.64	\$656.64			\$656.64	100%	\$0.00	\$0.00
PAGE TOTALS		\$334,908.77	\$234,598.69	\$100,310.08	\$0.00	\$334,908.77	100%	\$0.00	\$0.00

DOCUMENT G703 APPLICATION AND CERTIFICATE FOR PAYMENT 1992 EDITION AIA © 1992  
AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

G703 - 1992

## CONTINUATION SHEET

AIA DOCUMENT G703

PAGE THREE OF Three PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
Contractor's signed Certification is attached

APPLICATION NUMBER 3  
APPLICATION DATE November 20, 2024  
PERIOD TO November 30, 2024  
ARCHITECT'S PROJECT NO: 0

In tabulations below, amounts are stated to the nearest dollar  
Use Column I on contracts where variable retainage for time items may apply

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 % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
30	Construct Curb Inlet	\$5,549.40	\$8,549.00	\$0.40		\$8,549.40	100%	\$0.00	\$0.00
31	Connect Existing 18" SD Line to New Inlet	\$5,785.49	\$5,785.49			\$5,785.49	100%	\$0.00	\$0.00
32	Adjust Storm Sewer Manhole to grade	\$585.64	\$585.64			\$585.64	100%	\$0.00	\$0.00
33	Removal Top Soil	\$8,989.00	\$8,989.00			\$8,989.00	100%	\$0.00	\$0.00
34	Place Top Soil	\$6,177.60	\$6,177.60			\$6,177.60	100%	\$0.00	\$0.00
35	Top Soil Test	\$234.26	\$234.26			\$234.26	100%	\$0.00	\$0.00
36	Amend Top Soil	\$22,487.40	\$22,487.40			\$22,487.40	100%	\$0.00	\$0.00
37	Install Seeding	\$1,855.00	\$1,855.00			\$1,855.00	100%	\$0.00	\$0.00
38	Install Mulching	\$1,190.00	\$1,190.00			\$1,190.00	100%	\$0.00	\$0.00
39	Rolling Erosion Control	\$1,351.10	\$1,351.10	\$0.10		\$1,351.10	100%	\$0.00	\$0.00
40	Construct Steel Guard Post W/Eye Bolts	\$1,834.22	\$1,834.22			\$1,834.22	100%	\$0.00	\$0.00
41	Remove Marking Lines	\$1,267.20	\$1,267.20			\$1,267.20	100%	\$0.00	\$0.00
42	4" White	\$1,721.75	\$1,721.75			\$1,721.75	100%	\$0.00	\$0.00
43	Type 3 4" Tape Marking	\$1,113.40	\$1,113.40			\$1,113.40	100%	\$0.00	\$0.00
44	Type 3 12" Tape Marking	\$456.82	\$456.82			\$456.82	100%	\$0.00	\$0.00
45	Type 3 24" Tape Marking	\$2,342.80	\$2,342.80			\$2,342.80	100%	\$0.00	\$0.00
46	Type Only	\$468.51	\$468.51			\$468.51	100%	\$0.00	\$0.00
47	Type Directional	\$1,639.80	\$1,639.80			\$1,639.80	100%	\$0.00	\$0.00
48	Install Traffic Signage & Decorative Posts	\$2,775.94	\$2,775.94			\$2,775.94	100%	\$0.00	\$0.00
49	Remove Existing Sign & Install New Sign @ Existing Post	\$242.05	\$242.05			\$242.05	100%	\$0.00	\$0.00
50	Install ADA Signage & Posts	\$913.62	\$913.62			\$913.62	100%	\$0.00	\$0.00
51	Install Wheel Stop	\$618.45	\$618.45			\$618.45	100%	\$0.00	\$0.00
52	Install Parking Lot Pole Single	\$7,337.18	\$3,000.00	\$4,337.18		\$7,337.18	100%	\$0.00	\$0.00
53	Install Parking Lot Post Double	\$17,750.84	\$6,000.00	\$11,750.84		\$17,750.84	100%	\$0.00	\$0.00
54	1" Schedule 80 PVC Directional Bore	\$2,882.25	\$2,882.25			\$2,882.25	100%	\$0.00	\$0.00
55	1" Schedule 80 PVC Direct Bury	\$5,309.20	\$5,309.20			\$5,309.20	100%	\$0.00	\$0.00
56	Temp Traffic Control	\$4,072.53	\$2,000.00	\$2,072.53		\$4,072.53	100%	\$0.00	\$0.00
57	Mob/De-Mob	\$13,578.34	\$9,000.00	\$4,578.34		\$13,578.34	100%	\$0.00	\$0.00
58	CO #1	\$4,244.13	\$4,244.13			\$4,244.13	100%	\$0.00	\$0.00
Page Totals		\$127,773.92	\$100,790.40	\$26,983.52	\$0.00	\$127,773.92	100%	\$0.00	\$0.00
GRAND TOTALS		\$462,682.69	\$335,389.09	\$127,293.60	\$0.00	\$462,682.69	100%	\$0.00	\$0.00

DOCUMENT G703 APPLICATION AND CERTIFICATE FOR PAYMENT 1992 EDITION AIA © 1992  
AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

G703 - 1992

Approved to Pay  
CAS 12/17/24  
05.71.0917.000 CMBV 24001