

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO

PAGES

TO OWNER:
 City of LaVista, NE
 8116 Park View Blvd.
 LaVista, NE 68108

FROM CONTRACTOR:
 Anderson Excavating Co.
 1920 Dorcas St.
 Omaha, NE 68108

CONTRACT FOR:

PROJECT: Demolition & Site Prep
 Mixed-Use Redevelopment Project Area
 CD-17-007

APPLICATION NO: 8
 PERIOD TO: 7/31/2017

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

VIA ARCHITECT: Olsson Associates
 2111 South 67th St, Suite 200
 Omaha, NE 68106

PROJECT NOS: 016-0546

CONTRACT DATE:

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'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	\$ 1,092,235.10
2. Net change by Change Orders	\$ (33,249.60)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 1,058,985.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 839,900.25
5. RETAINAGE:	
a. % of Completed Work (Column D + E on G703)	\$ 41,995.01
b. % of Stored Material (Column F on G703)	\$ Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 41,995.01
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 797,905.24
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 770,501.30
8. CURRENT PAYMENT DUE	\$ 27,403.94
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 261,080.26

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		(\$39,405.00)
Total approved this Month	\$6,155.40	
TOTALS	\$6,155.40	(\$39,405.00)
NET CHANGES by Change Order		(\$33,249.60)

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., NW, WASHINGTON, DC 20006-5292

(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: Engineer

By: *Terry E. B.* Date: *8/3/17*
 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.

O.K. to pay
 SMK 8-4-2017
 CD-17-007
 05.71.0908.003

Consent Agenda 8/15/17 *GD*

9-1
A