

## APPLICATION and CERTIFICATE for PAYMENT

To: City of LaVista  
9900 Portal Road  
LaVista, NE 68128

From: KSI Construction  
11011 Q Street Bldg. A Ste. #104  
Omaha, NE 68137

Project: City of LaVista 84th St.

Application No: 2

Distribution to:

App. Date: December 8, 2017

Period to:

Project No: 1498-17

OWNER  
 CONSTRUCTION MGR.  
 ARCHITECT  
 CONTRACTOR  
 OTHER

Contract Date: August 30, 2017

Contract For:

Via Architect:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, G703, is attached.

1. ORIGINAL CONTRACT SUM
2. Net Change By Change Orders
3. CONTRACT SUM TO DATE
4. TOTAL COMPLETED AND STORED TO DATE
5. RETAINAGE:

- a. of Completed Work
- b. of Stored Material

## TOTAL RETAINAGE

6. TOTAL EARNED LESS RETAINAGE
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
8. CURRENT PAYMENT DUE
9. BALANCE TO FINISH, INCLUDING RETAINAGE

314,501.90
86,894.12
401,396.02
284,447.88

28,444.79
0.00
28,444.79
256,003.09
89,119.09
166,884.00
145,392.93

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	86,894.12	
Total approval this Month	0.00	0.00
<b>TOTALS</b>	<b>86,894.12</b>	<b>0.00</b>
NET CHANGES by Change Order	86,894.12	

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: *KSI* KSI ConstructionBy: *Ryan J. Mullen*

Date: December 8, 2017

Shawn Swaney

State of: Nebraska

County of: Douglas

Subscribed and sworn before me this 8th day of December, 2017

Shawn Swaney personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are true and accurate to the best of his/her knowledge and belief.

Notary Public: *Ryan J. Mullen*

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 \$166,884.00

*O.K. to pay  
RYAN J. MULLEN  
12-8-2017  
05-71-0909.003*

(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 to the amount certified.)

ARCHITECT: ENGINEER

By: *Tony J. Mullen* Date: *12/8/17*

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.

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*Consent Agenda 12/19/17 (pb)*

*D-11*