

G702 APPLICATION and CERTIFICATE for PAYMENT

To: City of LaVista
 8800 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: 3
 App. Date: January 17, 2018
 Period to: _____
 Project No: 1498-17
 Contract Date: August 30, 2017

Distribution to:
 OWNER
 CONSTRUCTION MGR
 ARCHITECT
 CONTRACTOR
 OTHER

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 314,501.90
2. Net Change By Change Orders 86,894.12
3. CONTRACT SUM TO DATE 401,396.02
4. TOTAL COMPLETED AND STORED TO DATE 383,282.05

5. RETAINAGE:
 - a. of Completed Work 38,325.22
 - b. of Stored Material 0.00

- TOTAL RETAINAGE 38,325.22
6. TOTAL EARNED LESS RETAINAGE 344,926.83
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 256,003.08
8. CURRENT PAYMENT DUE 88,923.74
9. BALANCE TO FINISH, INCLUDING RETAINAGE 56,468.19

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	86,894.12	0.00
Total approval this Month	0.00	0.00
TOTALS	86,894.12	0.00
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: July KSI Construction
 By: Shawn Swaney Date: January 17, 2018
 State of: Nebraska County of: Douglas

Subscribed and sworn before me this 17th day of January 2018
 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 accurate to the best of his/her knowledge and belief.

Notary Public: Ryan J. Mullen
 By Dana Exp. Apr 18, 2021
 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 \$88,923.74
 (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 [Signature] Date: 1/22/18

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.

CAUTION: You should use an original document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

Consent agenda 2/6/18

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

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Period to:

Project No: 1498-17

A Item #	B Description of Work	C Schedule of Values	D Work Completed		E This Period	F Materials Stored & Used Prior + Current	G Total Completed and Stored To Date	H Balance to Finish	I Retainage
			From Previous Application(s)						
1.180	Provide Temporary Traffic Control	2,130.00	2,130.00	0.00	0.00	2,130.00	100.00	0.00	213.00
1.180	83rd Avenue Extension - Provide	2,054.34	2,054.34	0.00	0.00	2,054.34	100.00	0.00	205.43
2.200	Saw Cut - Full Depth	1,111.92	0.00	0.00	0.00	0.00	0.00	1,111.92	0.00
2.200	Remove Pavement	16,024.86	16,024.86	0.00	0.00	16,024.86	100.00	0.00	1,602.49
2.200	Remove Median Surfacing	800.10	800.10	0.00	0.00	800.10	100.00	0.00	80.01
2.200	Remove Sign	678.00	678.00	0.00	0.00	678.00	100.00	0.00	67.80
2.200	Install Construction Entrance	904.00	0.00	0.00	0.00	0.00	0.00	904.00	0.00
2.200	83rd Avenue Extension - Saw Cut - Full	1,536.80	1,536.80	0.00	0.00	1,536.80	100.00	0.00	153.68
2.200	83rd Avenue Extension - Remove	7,444.74	7,444.74	0.00	0.00	7,444.74	100.00	0.00	744.47
2.950	Mobilization	678.00	678.00	0.00	0.00	678.00	100.00	0.00	67.80
2.950	83rd Avenue Extension - Mobilization	4,407.00	4,407.00	0.00	0.00	4,407.00	100.00	0.00	440.70
3.001	Construct 6-inch concrete pavement (type	5,695.20	5,695.20	0.00	0.00	5,695.20	100.00	0.00	569.52
3.001	Construct 8-inch concrete pavement (Type	141,922.35	85,153.41	56,768.94	0.00	141,922.35	100.00	0.00	14,192.24
3.001	Construct 8-inch combination curb and	406.80	406.80	0.00	0.00	406.80	100.00	0.00	40.68
3.001	Construct 8-inch imprinted concrete	6,542.70	0.00	0.00	0.00	0.00	0.00	6,542.70	0.00
3.001	Construct 4-inch PCC sidewalk	4,312.08	2,156.04	1,078.02	0.00	3,234.06	75.00	1,078.02	323.41
3.001	Construct 6-inch concrete median	3,893.85	0.00	0.00	0.00	0.00	0.00	3,893.85	0.00
3.001	Construct concrete curb ramp	1,720.68	0.00	0.00	0.00	0.00	0.00	1,720.68	0.00
3.001	Armor-Tile detectable warning panels	406.80	0.00	0.00	0.00	0.00	0.00	406.80	0.00
3.001	Construct Bollard	1,695.00	0.00	0.00	0.00	0.00	0.00	1,695.00	0.00
PAGE 1 TOTAL:			204,365.22	129,165.29	57,846.96	187,012.25	91.51	17,352.97	18,701.23

PAGE 1 TOTAL:

204,365.22 129,165.29 57,846.96 187,012.25 91.51 17,352.97 18,701.23

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
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			From Previous Application(s)				Total Completed and Stored To Date	%		
3.001	Construct Concrete Header	791.00	0.00	0.00	0.00		0.00	0.00	791.00	0.00
3.001	83rd Avenue Extension - Construct 8-inch	56,375.30	28,187.65	28,187.65			56,375.30	100.00	0.00	5,637.53
15.401	Aggregate Bedding for 10" Storm Sewer	316.40	316.40	0.00			316.40	100.00	0.00	31.64
15.401	Aggregate Bedding for 18" Storm Sewer	20,063.36	7,632.80	12,430.56			20,063.36	100.00	0.00	2,006.34
15.401	Construct 10" HDPE storm sewer pipe	316.40	316.40	0.00			316.40	100.00	0.00	31.64
15.401	Construct 18" RCP, Class III	20,063.36	20,063.36	0.00			20,063.36	100.00	0.00	2,006.34
15.401	Construct 84" I.D. Storm manhole	10,167.29	10,167.29	0.00			10,167.29	100.00	0.00	1,016.73
15.401	Adjust inlet to grade	1,155.00	1,155.00	0.00			1,155.00	100.00	0.00	115.50
15.401	Construct Curb Inlet Type III	7,721.29	7,721.29	0.00			7,721.29	100.00	0.00	772.13
15.401	Construct Curb Inlet Type IV	6,299.75	6,299.75	0.00			6,299.75	100.00	0.00	629.98
15.401	Aggregate Bedding for 6" Sanitary Sewer	2,938.00	2,938.00	0.00			2,938.00	100.00	0.00	293.80
15.401	Aggregate Bedding for 8" Sanitary Sewer	12,053.02	12,053.02	0.00			12,053.02	100.00	0.00	1,205.30
15.401	Construct 6" PVC Sanitary Sewer Pipe	2,938.00	2,938.00	0.00			2,938.00	100.00	0.00	293.80
15.401	Construct 8" PVC Sanitary Sewer Pipe	12,053.02	12,053.02	0.00			12,053.02	100.00	0.00	1,205.30
15.401	Construct 54" I.D. Sanitary Manhole	23,132.67	23,132.67	0.00			23,132.67	100.00	0.00	2,313.27
15.401	Construct 6" X 8" WYE	565.00	565.00	0.00			565.00	100.00	0.00	56.50
15.401	External Frame Seal	3,432.00	3,432.00	0.00			3,432.00	100.00	0.00	343.20
15.401	Construct 18" Pipe Plug	1,235.00	1,235.00	0.00			1,235.00	100.00	0.00	123.50
15.401	Install Inlet Protection	339.00	339.00	0.00			339.00	100.00	0.00	33.90
15.401	83rd Avenue Extension - Adjust Inlet to	2,260.00	2,260.00	0.00			2,260.00	100.00	0.00	226.00
15.401	83rd Avenue Extension - External Frame	1,695.00	1,695.00	0.00			1,695.00	100.00	0.00	169.50

PAGE 2 TOTAL:		185,909.86	144,500.65	40,618.21	185,118.86	99.57	791.00	18,511.90
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15.401	83rd Avenue Extension - Install Inlet	339.00	0.00		339.00		339.00	100.00	0.00	33.90
15.401	83rd Avenue Extension - Adjust Manhole	1,130.00	1,130.00		0.00		1,130.00	100.00	0.00	113.00
18.100	Work Change Directive #1	9,651.94	9,651.94		0.00		9,651.94	100.00	0.00	965.19

PAGE 3 TOTAL: 11,120.94 10,781.94 339.00 11,120.94 100.00 0.00 1,112.09

GRAND TOTAL: 401,396.02 284,447.88 98,804.17 383,252.05 95.48 18,143.97 38,325.22

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