



ENGINEERS' JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 1

To (Owner):	La Vista Community Development Agency	From (Contractor):	Graham Construction, Inc.	Via (Engineer):	Olsson Associates
Project:	City of La Vista 84th St. Redevelopment Area City Centre Infrastructure	Contact:	Rob Wells	Engineer's Project No.:	Tony Egghoff
Owner's Contract No.:	CD-17-008	Contractor's Project No.:	N17045	Engineer's Project No.:	B16-0546

Application For Payment  
Change Order Summary

Approved Change Orders Number	Additions	Deductions
1		\$159,278.10
TOTALS		\$159,278.10
NET CHANGE BY CHANGE ORDERS		-\$159,278.10

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:  
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;  
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and  
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature: *Robert Wells*  
 By: *Robert Wells* Date: *2/27/18*

- ORIGINAL CONTRACT PRICE..... \$ 4,298,611.80
- Net change by Change Orders..... \$ -159,278.10
- Current Contract Price (Line 1 + 2)..... \$ 4,139,333.70
- TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ 1,43,209.80
- RETAINAGE:
  - a. 10% X \$143,209.80 Work Completed..... \$ 14,320.98
  - b. 10% X \_\_\_\_\_ Stored Material..... \$ \_\_\_\_\_
  - c. Total Retainage (Line 5a + Line 5b)..... \$ 14,320.98
- AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 1,28,888.82
- LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ \_\_\_\_\_
- AMOUNT DUE THIS APPLICATION..... \$ 128,888.82
- BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5c above)..... \$ 54,071,796.43

Payment of \$ 128,888.82 (Line 8 or other - attach explanation of the other amount)

is recommended by: *Tony Egghoff* (Engineer) Date: *3/27/18*

Payment of: \$ 128,888.82 (Line 8 or other - attach explanation of the other amount)

is approved by: *John M. Estman* (Owner) Date: *3-27-2018*

Approved by: \_\_\_\_\_ (Date)

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