



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

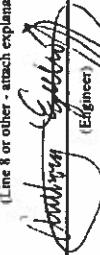
Contractor's Application for Payment No. 2

Application Period: 3/24/18 - 4/20/18		Application Date: 4/20/2018	
To: 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		Tony Egelhoff
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. ORIGINAL CONTRACT PRICE
	1		\$159,278.10	\$ 54,298,611.80
				2. Net change by Change Order..... \$ -159,278.10
				3. Current Contract Price (Line 1 + 2)..... \$ 54,139,333.70
				4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ 528,251.75
				5. RETAINAGE:
				a. 10% X \$28,251.75 Work Completed..... \$ 28,251.75
				b. 10% X \$28,251.75 Stored Material..... \$ 28,251.75
				c. Total Retainage (Line 5.a + Line 5.b)..... \$ 56,503.50
				6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 471,748.25
				7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 512,888.82
				8. AMOUNT DUE THIS APPLICATION..... \$ 88,537.76
				9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... \$ 53,924,987.13
TOTALS			\$159,278.10	
NET CHANGE BY CHANGE ORDERS				

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.		Signature: 	Date: 4/23/18
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Payment of: \$ 85,537.76	(Line 8 or other - attach explanation of the other amount)
is recommended by: 	4/23/18 (Date)

O.K. to pay
BANK for
City of La Vista
4-23-2018
05.71.0909.003

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