

A-6

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 16

Distribution to:
☐ Owner
☐ Architect
☐ Contractor

Project: 3146- LaVista Garage District 2 Structure
 Application No.: 16
 Period To: 10/31/2019
 Project Nos: DLR-10-17105-00 Hawkins
 3146
 Contract Date: 1/2/2018

To Owner: City of LaVista
 John Kofmann
 9900 Portal Road
 LaVista, NE 68128
 From Contractor: Hawkins Construction Company Via Architect: DLR Group Matthew Gulsvig
 P.O. Box 9008
 Omaha, NE 68109

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$3,863,000.00
2. Net Change By Change Order	\$283,122.91
3. Contract Sum To Date	\$4,146,122.91
4. Total Completed and Stored To Date	\$4,146,122.91
5. Retainage :	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$4,146,122.91
7. Less Previous Certificates For Payments	\$3,692,684.62
8. Current Payment Due	\$453,438.29
9. Balance To Finish, Plus Retainage	\$0.00

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: Hawkins Construction Company

By: John B. Gulsvig Date: 11-13-19
 State of: Nebraska County of: Douglas
 Subscribed and sworn to before me this 13th day of November 2019

Notary Public: JEFF FUGUA
 My Commission expires: NOVEMBER 9, 2020

ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 \$453,438.29

(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: DLR Group Matthew Gulsvig
 By: Matthew Gulsvig Date: 11/13/2019

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.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$283,922.91	\$800.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$283,922.91	\$800.00
Net Changes By Change Order	\$283,122.91	

Consent Agenda 11/19/19

CONTINUATION SHEET

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Application and Certification for Payment, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 16 Contract: 3146- LaVista Garage District 2 Structure 1

Application No.: 16
 Application Date: 10/30/2019
 To: 10/31/2019
 Architect's Project No.: DLR-10-17105-00
 Hawkins 3146

A Item No.	B Description of Work	C Scheduled Value	D		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	Work Completed This Period In Place				
1	Bond	28,347.00	28,347.00	0.00	0.00	28,347.00	0.00	0.00
2	Allowances	60,000.00	60,000.00	0.00	0.00	60,000.00	0.00	0.00
3	Concrete Paving and Sidewalks	47,100.00	47,100.00	0.00	0.00	47,100.00	0.00	0.00
4	Concrete Formwork	797,800.00	797,800.00	0.00	0.00	797,800.00	0.00	0.00
5	Concrete Reinforcing	279,500.00	279,500.00	0.00	0.00	279,500.00	0.00	0.00
6	C.I.P. Foundations	107,900.00	107,900.00	0.00	0.00	107,900.00	0.00	0.00
7	C.I.P. Slab on Grade	439,900.00	439,900.00	0.00	0.00	439,900.00	0.00	0.00
8	C.I.P. Walls & Columns	150,200.00	150,200.00	0.00	0.00	150,200.00	0.00	0.00
9	C.I.P. Elevated Decks	440,453.00	440,453.00	0.00	0.00	440,453.00	0.00	0.00
10	Post-tensioned Concrete	159,200.00	159,200.00	0.00	0.00	159,200.00	0.00	0.00
11	Concrete Curing	20,900.00	20,900.00	0.00	0.00	20,900.00	0.00	0.00
12	Precast Architectural Concrete	84,300.00	84,300.00	0.00	0.00	84,300.00	0.00	0.00
13	Unit Masonry	158,500.00	142,650.00	15,850.00	0.00	158,500.00	0.00	0.00
14	Metals	135,600.00	128,820.00	6,780.00	0.00	135,600.00	0.00	0.00
15	Wood, Plastics and Composites	4,500.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00
16	Garage Waterproofing System	24,600.00	24,600.00	0.00	0.00	24,600.00	0.00	0.00
17	Self-Adhering Sheet Waterproofing	8,400.00	8,400.00	0.00	0.00	8,400.00	0.00	0.00
18	Water Repellents	900.00	900.00	0.00	0.00	900.00	0.00	0.00
19	Thermal Insulation	3,200.00	3,200.00	0.00	0.00	3,200.00	0.00	0.00
20	Metal Framing, Sheathing, DEFS	15,500.00	15,500.00	0.00	0.00	15,500.00	0.00	0.00
21	Fluid-Applied Membrane Air Barriers	6,400.00	6,400.00	0.00	0.00	6,400.00	0.00	0.00
22	TPO Roofing, Sheet Metal, Roof Expa	11,800.00	11,800.00	0.00	0.00	11,800.00	0.00	0.00
23	Joint Sealants, Joint Firestopping, Pref	41,100.00	39,045.00	2,055.00	0.00	41,100.00	0.00	0.00
24	HM Doors, Frames and Hardware	15,700.00	15,700.00	0.00	0.00	15,700.00	0.00	0.00
25	Alum, Sotrefonts, Glazing, Fire-Resist	12,000.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00
26	High-Performance Coatings	64,900.00	61,655.00	3,245.00	0.00	64,900.00	0.00	0.00
27	Fire Protection Cabinets & Extinguisher	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00
28	Signage	19,800.00	19,800.00	0.00	0.00	19,800.00	0.00	0.00
29	Parking Access and Revenue Control	103,400.00	98,230.00	5,170.00	0.00	103,400.00	0.00	0.00
30	Fire Suppression Systems	16,400.00	16,400.00	0.00	0.00	16,400.00	0.00	0.00
31	Plumbing & Site Utilities	170,600.00	170,600.00	0.00	0.00	170,600.00	0.00	0.00
32	HVAC	11,800.00	11,800.00	0.00	0.00	11,800.00	0.00	0.00

CONTINUATION SHEET

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Application No.: 16
Application Date: 10/30/2019
To: 10/31/2019
Architect's Project No.: DLR-10-17105-00
Hawkins 3146

Invoice #: 16 Contract: 3146- LaVista Garage District 2 Structure 1

A Item No.	B Description of Work	C Scheduled Value	D		E Work Completed This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	Work Completed This Period In Place					
33	Electrical	200,800.00	190,760.00	10,040.00	0.00	0.00	200,800.00	0.00	0.00
34	Ground Soil Improvement	92,400.00	92,400.00	0.00	0.00	0.00	92,400.00	0.00	0.00
35	Garage Pavement Markings	5,400.00	5,400.00	0.00	0.00	0.00	5,400.00	0.00	0.00
36	Chain Link Fences and Gates	13,100.00	13,100.00	0.00	0.00	0.00	13,100.00	0.00	0.00
37	Excavation, Backfill, Hauling Soils	110,100.00	110,100.00	0.00	0.00	0.00	110,100.00	0.00	0.00
38	Change Order 1	74,068.60	74,068.60	0.00	0.00	0.00	74,068.60	0.00	0.00
39	Change Order 2	2,981.31	2,981.31	0.00	0.00	0.00	2,981.31	0.00	0.00
40	Change Order 3	4,791.00	4,791.00	0.00	0.00	0.00	4,791.00	0.00	0.00
41	Change Order 4	10,503.00	10,503.00	0.00	0.00	0.00	10,503.00	0.00	0.00
42	Change Order 5	-800.00	-800.00	0.00	0.00	0.00	-800.00	0.00	0.00
43	Change Order 6	40,904.00	40,904.00	0.00	0.00	0.00	40,904.00	0.00	0.00
44	Change Order 7	20,030.00	20,030.00	0.00	0.00	0.00	20,030.00	0.00	0.00
45	Change Order 8	5,569.00	5,569.00	0.00	0.00	0.00	5,569.00	0.00	0.00
46	Change Order 9	50,535.00	50,535.00	0.00	0.00	0.00	50,535.00	0.00	0.00
47	Change Order 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48	Change Order 11	59,712.00	59,712.00	0.00	0.00	0.00	59,712.00	0.00	0.00
49	Change Order 12	2,358.00	2,358.00	0.00	0.00	0.00	2,358.00	0.00	0.00
50	Change Order 13	12,471.00	12,471.00	0.00	0.00	0.00	12,471.00	0.00	0.00
51	Change Order 14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Totals		4,146,122.91	4,102,982.91	43,140.00	0.00	0.00	4,146,122.91	0.00	0.00