

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

To Owner: City of Lincoln, Public Building Comm.
920 O Street, Room 203
Lincoln, NE 68508

Project: COL County Assessor Office Remodel
P.O. #: 19-287
Owner's Project #: Kerin Peterson
Project Mgr: Sinclair Hille Architects
VIA (Architect): 700 Q Street
Lincoln, NE 68508

From (Contractor): DICKEY • HINDS • MUIR Incorporated
PO Box 22555
Lincoln NE 68542-2555
Contract For: General Construction

Application Number: 1/Partial
Period To: 01.31.20
Arch. Project Number: 19010

Contract Date: 01.29.20
DHM Job#: 9887
Invoice #: 202001.014

Distribution to:
 Owner
 Architect
 Contractor

Please reference DHM's invoice number on all payments

CONTRACTOR'S APPLICATION FOR PAYMENT

APPLICATION IS MADE FOR PAYMENT, AS SHOWN BELOW, IN CONNECTION WITH THE CONTRACT.

- 1. Original Contract Sum..... \$240,260.00
- 2. Net Change by Change Orders..... \$0.00
- 3. Contract Sum to Date (Line 1 + 2)..... \$240,260.00
- 4. Total Completed and Stored to Date..... \$4,805.00
- 5. Retainage:
 - A. 5% of Completed work..... \$240.25
 - B. 5% of Stored Material..... \$0.00
 - Total Retainage (Line 5A + 5B Total)..... \$240.25
- 6. Total Earned Less Retainage..... \$4,564.75
(Line 4 Less Line 5 Total)
- 7. Less Previous Certificates for Payment..... \$0.00
(Line 6 from Prior Certificate)
- 8. Current Payment Due..... \$4,564.75
(Line 3 Less Line 6)
- 9. Balance to Finish, Plus Retainage..... \$235,695.25
(Line 3 Less Line 6)

Change Order Summary	Additions	Deductions
Total Changes Approved In		
Previous Months by Owner:	\$0.00	\$0.00
Total Approved This Month:	\$0.00	\$0.00
Totals	\$0.00	\$0.00
Net Change by Change Orders >>>>>	\$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: DICKEY • HINDS • MUIR Incorporated

By: J. Adam Muir, President Date: 1/29/2020

State of: Nebraska

County of: Lancaster

Subscribed and Sworn to Before me this 29th day of Jan 2020

Rebecca S Clark
Notary Public

My Commission expires: 2-14-21

Architect's Certificate for Payment.

State of Nebraska - General Notary
REBECCA S CLARK
My Commission Expires
February 14, 2021

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..... /..... \$4,564.75
(ATTACH EXPLANATION IF AMOUNT CERTIFIED DIFFERS FROM THE AMOUNT APPLIED FOR.)
ARCHITECT: [Signature]

By: [Signature] Date: Feb. 20, 2020
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.

