

May 12, 2020

Kerin Peterson
Public Building Commission
920 O Street
Lincoln, NE 68508

Re: County Assessor Office Remodel
Application for Payment # 04

Dear Kerin:

Enclosed please find the Application and Certificate for Payment #04 from Dickey Hinds Muir for the General Construction of the County Assessor Office Remodel Project in Lincoln, NE.

Based upon our on-site observations, the work described in the application has progressed to the point indicated, and to the best of our knowledge, the quality of work is in accordance with the Contract Documents. Therefore, we are recommending that payment be made to Dickey Hinds Muir for the amount certified of **\$72,675**. The attached copy of the Application and Certificate for Payment is for your records.

Please contact me if you have any questions concerning this application for payment.

Sincerely,



John Kay
Project Manager

encl.

pc: Dickey Hinds Muir
19010-06AP- Pay Application Letter.docx

Founding Principals Emeriti

John E. Sinclair, AIA, NCARB
James C. Hille

Principals

Daniel J. Grasso, AIA, NCARB, LEED AP
Lizabeth A. Bavitz, AIA, LEED AP
John F. Kay
Michael J. Penn, AIA, LC, LEED AP
David E. Quade, AIA, CSI

Associate Principals

Richard B. Toren
Loree J. Pospisil
James A. Krieger, LEED AP

Senior Associates

Charles W. Bachmann, AIA
Chad E. Kruse, AIA
David E. LeBlanc

Associates

Kjersten N. Tucker, NCARB
Nolan M. Schaefer, ASSOCIATE AIA

700 Q Street
Lincoln, NE 68508
T: 402.476.7331
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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. # : Owner's Project #: 19-287 Project Mgr: Kerin Peterson	Application Number: 4/Partial R1 Period To: 04.30.20 Arch. Project Number: 19010	Distribution to: <input type="checkbox"/> Owner <input type="checkbox"/> Architect <input type="checkbox"/> Contractor
From (Contractor):	DICKEY • HINDS • MUIR Incorporated PO Box 22555 Lincoln NE 68542-2555	VIA (Architect): Sinclair Hille Architects 700 Q Street Lincoln, NE 68508	Contract Date: 01.29.20 DHM Job# 9887 Invoice # 202004.009	
Contract For:	General Construction			

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.....	-\$6,080.00
3. Contract Sum to Date (Line 1 + 2).....	\$234,180.00
4. Total Completed and Stored to Date.....	\$128,605.00
5. Retainage:	
A. 5% of Completed work.....	\$6,430.25
B. 5% of Stored Material.....	\$0.00
Total Retainage (Line 5A + 5B Total).....	\$6,430.25
6. Total Earned Less Retainage.....	\$122,174.75
(Line 4 Less Line 5 Total)	
7. Less Previous Certificates for Payment.....	\$49,499.75
(Line 6 from Prior Certificate)	
8. Current Payment Due.....	\$72,675.00
9. Balance to Finish, Plus Retainage.....	\$112,005.25
(Line 3 Less Line 6)	

Change Order Summary	Additions	Deductions
Total Changes Approved In Previous Months by Owner:	\$0.00	-\$6,080.00
Total Approved This Month	\$0.00	\$0.00
Totals	\$0.00	-\$6,080.00
Net Change by Change Orders >>>>>	-\$6,080.00	

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 Date: 5/4/2020
J. Adam Muir, President

State of: Nebraska
County of: Lancaster

Subscribed and Sworn to Before
me this 4th day of May 2020

Rebecca S Clark
Notary Public:

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

My Commission expires: 2-14-21

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...../..... **\$72,675.00**

(ATTACH EXPLANATION IF AMOUNT CERTIFIED DIFFERS FROM THE AMOUNT APPLIED FOR.)
ARCHITECT:

By: [Signature] Date: 5/12/20

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.

