

# 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 Hall of Justice City-County Security Upgrades  
P.O. #: 0  
Owner's Project #: 19-211  
Project Mgr: Kerin Peterson  
VIA (Architect): The Clark Enersen Partners  
1010 Lincoln Mall, Suite 200  
Lincoln, NE 68508

From (Contractor): DICKEY • HINDS • MUIR Incorporated  
PO Box 22565  
Lincoln NE 68542-2565  
General Construction

Contract For: Please reference DHM's invoice number on all payments

Application Number: 8/Partial  
Period To: 05.31.20  
Arch. Project Number: 0

Contract Date: 10.15.19  
DHM Job#: 9797  
Invoice #: 202005.007

Distribution to:  
 Owner  
 Architect  
 Contractor

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. Original Contract Sum..... \$465,500.00
- 2. Net Change by Change Orders..... \$6,408.00
- 3. Contract Sum to Date (Line 1 + 2)..... \$471,908.00
- 4. Total Completed and Stored to Date..... \$369,232.00
- 5. Retainage:
  - A. 5% of Completed work..... \$18,461.60
  - B. 5% of Stored Material..... \$0.00
  - Total Retainage (Line 5A + 5B Total)..... \$18,461.60
- 6. Total Earned Less Retainage..... \$350,770.40  
(Line 4 Less Line 5 Total)
- 7. Less Previous Certificates for Payment..... \$306,896.55  
(Line 6 from Prior Certificate)
- 8. Current Payment Due..... **\$43,873.85**
- 9. Balance to Finish, Plus Retainage..... \$121,137.60  
(Line 3 Less Line 6)

Contractor: DICKEY • HINDS • MUIR Incorporated

By: J. Adam Muir Date: 6/2/2020

J. Adam Muir, President

State of Nebraska

County of: Lancaster

Subscribed and Sworn to Before

me this 21 day of June 2020

Notary Public - General Notary  
FEREECCA S CLARK  
My Commission Expires  
February 14, 2021

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.

Change Order Summary	Additions	Deductions
Total Changes Approved In Previous Months by Owner:	\$6,408.00	\$0.00
Total Approved This Month	\$0.00	\$0.00
Totals	\$6,408.00	\$0.00
Net Change by Change Orders >>>>	\$6,408.00	

Amount Certified..... **43,873.85**  
(ATTACH EXPLANATION IF AMOUNT CERTIFIED DIFFERS FROM THE AMOUNT APPLIED FOR.)

ARCHITECT:

By: [Signature] Date: 6/4/20

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

