

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

To Owner: City of Lincoln, Public Building Comm. Project: COL County Assessor Office Remodel
 920 O Street, Room 203 P.O. #: _____
 Lincoln, NE 68508 Owner's Project #: 19-287

From (Contractor): DICKEY + HINDS + MUIR Incorporated Project Mgr: Kerin Peterson
 PO Box 22555 Lincoln NE 68542-2555 VIA (Architect): Sinclair Hill Architects
 700 Q Street Lincoln, NE 68508

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..... \$177,720.00
5. Retainage:
 - A. 5% of Completed work..... \$8,886.00
 - B. 5% of Stored Material..... \$0.00
 - Total Retainage (Line 5A + 5B Total)..... \$8,886.00
6. Total Earned Less Retainage..... \$168,834.00
 (Line 4 Less Line 5 Total)
7. Less Previous Certificates for Payment..... \$122,174.75
 (Line 6 from Prior Certificate)
8. Current Payment Due..... **\$46,659.25**
9. Balance to Finish, Plus Retainage..... \$65,346.00
 (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

Please reference DHM's invoice number on all payments

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: 6/2/2020

State of: Nebraska
 County of: Lancaster
 Subscribed and Sworn to Before me this 2nd day of June
 Notary Public: Rebecca S Clark
 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..... **\$46,659.25**
 (ATTACH EXPLANATION IF AMOUNT CERTIFIED DIFFERS FROM THE AMOUNT APPLIED FOR.)
 ARCHITECT:

By: Mu Date: 6/04/20
 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

