

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

Application Number: 7/Final
Period To: 07.31.20
Arch. Project Number: 19010

Distribution to:
 Owner
 Architect
 Contractor

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

Contract Date: 01.29.20
DHM Job#: 9887
Invoice #: 202007.033

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..... \$234,180.00
5. Retainage:
 - A. 5% of Completed work..... \$0.00
 - B. 5% of Stored Material..... \$0.00
 - Total Retainage (Line 5A + 5B Total)..... \$0.00
6. Total Earned Less Retainage..... \$234,180.00
(Line 4 Less Line 5 Total)
7. Less Previous Certificates for Payment..... \$222,471.00
(Line 6 from Prior Certificate)
8. Current Payment Due..... **\$11,709.00**
9. Balance to Finish, Plus Retainage..... \$0.00
(Line 3 Less Line 6)

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
State of: Nebraska
County of: Lancaster
Subscribed and Sworn to Before me this 6th day of August 2020
Notary Public: Rebecca S Clark
My Commission expires: 2-14-21
Architect's Certificate for Payment.

Date: 8/6/2020

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

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	

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

By: _____ Date: _____
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.

