

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

Application Number: 11/Partial
 Period To: 08.31.20
 Arch. Project Number: 0
 Contract Date: 10.15.19
 DHM Job#: 9797
 Invoice #: 202008.009

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..... \$12,528.00
3. Contract Sum to Date (Line 1 + 2)..... \$478,028.00
4. Total Completed and Stored to Date..... \$393,878.00
5. Retainage:
 - A. 5% of Completed work..... \$19,693.90
 - B. 5% of Stored Material..... \$0.00
 - Total Retainage (Line 5A + 5B Total)..... \$19,693.90
6. Total Earned Less Retainage..... \$374,184.10
 (Line 4 Less Line 5 Total)
7. Less Previous Certificates for Payment..... \$368,718.75
 (Line 6 from Prior Certificate)
8. Current Payment Due..... **\$5,465.35**
9. Balance to Finish, Plus Retainage..... \$103,843.90
 (Line 3 Less Line 6)

Change Order Summary	Additions	Deductions
Total Changes Approved In Previous Months by Owner:	\$12,528.00	\$0.00
Total Approved This Month	\$0.00	\$0.00
Totals	\$12,528.00	\$0.00
Net Change by Change Orders >>>>	\$12,528.00	

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 • MUJR Incorporated

By: J. Adam Muir Date: 9/2/2020
 J. Adam Muir, President
 State of Nebraska
 County of: Lancaster

Subscribed and Sworn to Before me this 2nd day of Sept 2020
Rebecca S Clark State of Nebraska - General Notary
 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.

Amount Certified: 5,465.35
 (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.

