



AIA Document G702 - 1992

Application and Certificate for Payment

TO OWNER: Lancaster County Public Building Commission
 920 O Street
 Lincoln, NE 68508

PROJECT: Fallen Officer Memorial

APPLICATION NO: 002
PERIOD TO: October 31, 2021

Distribution to:
 OWNER: ARCHITECT:
 CONTRACTOR: FIELD:
 OTHER:

FROM: Clark Ernsen Partners
 1010 Lincoln Mall
 Suite 200
 Lincoln, NE 68508

CONTRACTOR: 245 South 84th Street
 Suite 316
 Lincoln, NE 68510

VIA ARCHITECT:
 CONTRACT FOR: General Construction
 CONTRACT DATE: July 13, 2021
 PROJECT NOS: 2118/2118 / 2118

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM \$71,900.00
2. NET CHANGE BY CHANGE ORDERS \$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$71,900.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$71,900.00
5. RETAINAGE:
 - a. 10.00 % of Completed Work (Column D + E on G703) \$7,190.00
 - b. 0 % of Stored Material (Column F on G703) \$0.00
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$7,190.00
6. TOTAL EARNED LESS RETAINAGE \$64,710.00
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$38,430.00
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$26,280.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$7,190.00
 (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: *[Signature]* Date: November 02, 2021
 By: _____
 State of: Nebraska
 County of: Lancaster
 Subscribed and sworn to before me this 2nd day of November 2021
 Notary Public: *[Signature]*
 My Commission expires: March 19, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 \$26,280.00
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: *[Signature]* Date: 11/4/21
 By: _____

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

