

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G732/Cons (Instructions on reverse side)

**TO OWNER:** PROJECT: Lancaster County Attorney Office Relocation  
 City of Lincoln - Lancaster Co  
 Public Building Commission  
 Lincoln, NE

**FROM CONTRACTOR:** PERIOD TO: 4/30/2022  
 Genesis Contracting Group APPLICATION DATE: 5/4/2022  
 404 Hill Street PROJECT NOS: 21-138  
 Lincoln NE. 68502 ARCHITECT: Clark & Enersen  
 CONTRACT FOR: Lancaster County Attorney Office Relocation CONTRACT DATE: 07/27/21

**CONTRACTOR'S APPLICATION FOR PAYMENT**  
 Application is made for payment, as shown below, in connection with the Contract.  
 Continuation Sheet, AIA Document G703, is attached.

APPLICATION NO: 8

Distribution to:

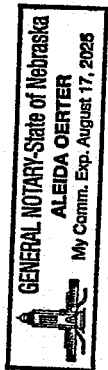
OWNER   
 CONSTRUCTION MANAGER   
 ARCHITECT   
 CONTRACTOR

1. ORIGINAL CONTRACT SUM \$ 1,728,900.00
2. Net change by Change Orders \$ 16,249.53
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,745,149.53
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,680,149.53
5. RETAINAGE:
  - a. 10 % of Completed Work \$ \$168,014.95
  - b. 10 % of Stored Material \$ \$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 168,014.95
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,286,699.66
8. CURRENT PAYMENT DUE \$ 225,434.92
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 233,014.95

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:** Genesis Contracting Group LLC.

By: Greg Zep Date: 5/4/2022  
 State of: Nebraska County of: Lancaster  
 Subscribed and sworn to before me, this 4 day of May 2022  
 Notary Public: Ally Oerter  
 My Commission expires: Aug. 17, 2025



**CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 ..... \$ 225,434.92  
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

ARCHITECT: [Signature]  
 By: [Signature] Date: 5/6/22  
 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	16249.53	0.00
Total approved this Month	0.00	0.00
<b>TOTALS</b>	<b>16249.53</b>	<b>0.00</b>
NET CHANGES by Change Order		16249.53

G703 Document

DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			WIP THIS PERIOD PLUS STORED	TOTAL COMPLETED AND STORED TO DATE	RETAINAGE THIS PERIOD	NET AMOUNT DUE THIS PERIOD	%	BALANCE TO FINISH	RETAINAGE
		PREVIOUS APPLICATIONS	THIS APPLICATION								
			WORK IN PLACE	STORED MATERIAL							
General Conditions	\$124,900.00	\$95,800.00	\$20,000.00	\$0.00	\$20,000.00	\$115,800.00	\$2,000.00	\$18,000.00	92.71%	9,100.00	11,580.00
Demo/Mobilization	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	100.00%	0.00	2,500.00
Rough Carpentry Labor	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	100.00%	0.00	1,000.00
Casework/Countertops	\$70,000.00	\$51,000.00	\$14,000.00	\$0.00	\$14,000.00	\$65,000.00	\$1,400.00	\$12,600.00	92.86%	5,000.00	6,500.00
Finish Carpentry Labor	\$25,000.00	\$10,000.00	\$12,000.00	\$0.00	\$12,000.00	\$22,000.00	\$1,200.00	\$10,800.00	88.00%	3,000.00	2,200.00
Joint Seants	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	100.00%	0.00	500.00
Doors and Hardware	\$110,000.00	\$110,000.00	\$0.00	\$0.00	\$0.00	\$110,000.00	\$0.00	\$0.00	100.00%	0.00	11,000.00
Glazing/Aluminum	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00	\$1,500.00	\$13,500.00	100.00%	0.00	1,500.00
Light Gauge Framing	\$150,000.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$0.00	100.00%	0.00	15,000.00
Gyp Board	\$130,000.00	\$130,000.00	\$0.00	\$0.00	\$0.00	\$130,000.00	\$0.00	\$0.00	100.00%	0.00	13,000.00
Acoustic Ceilings	\$72,000.00	\$52,000.00	\$20,000.00	\$0.00	\$20,000.00	\$72,000.00	\$2,000.00	\$18,000.00	100.00%	0.00	7,200.00
Flooring	\$85,000.00	\$70,000.00	\$15,000.00	\$0.00	\$15,000.00	\$85,000.00	\$1,500.00	\$13,500.00	100.00%	0.00	8,500.00
Ceramic Tiling	\$15,000.00	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	\$15,000.00	\$750.00	\$6,750.00	100.00%	0.00	1,500.00
Epoxy Flooring	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$4,000.00	\$400.00	\$3,600.00	100.00%	0.00	400.00
Painting	\$55,000.00	\$25,000.00	\$5,000.00	\$0.00	\$5,000.00	\$50,000.00	\$2,500.00	\$22,500.00	90.91%	5,000.00	5,000.00
Signage	\$6,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$500.00	\$4,500.00	83.33%	1,000.00	500.00
Specialties	\$9,500.00	\$7,100.00	\$2,400.00	\$0.00	\$2,400.00	\$9,500.00	\$240.00	\$2,160.00	100.00%	0.00	950.00
Window Coverings	\$12,500.00	\$0.00	\$12,500.00	\$0.00	\$12,500.00	\$12,500.00	\$1,250.00	\$11,250.00	100.00%	0.00	1,250.00
Fire Protection	\$35,000.00	\$3,500.00	\$31,500.00	\$0.00	\$31,500.00	\$35,000.00	\$3,150.00	\$28,350.00	100.00%	0.00	3,500.00
Plumbing	\$45,000.00	\$41,000.00	\$4,000.00	\$0.00	\$4,000.00	\$45,000.00	\$400.00	\$3,600.00	100.00%	0.00	4,500.00
Ductwork Material	\$215,000.00	\$197,000.00	\$18,000.00	\$0.00	\$18,000.00	\$215,000.00	\$1,800.00	\$16,200.00	100.00%	0.00	21,500.00
Ductwork Labor	\$200,000.00	\$190,000.00	\$10,000.00	\$0.00	\$10,000.00	\$200,000.00	\$1,000.00	\$9,000.00	100.00%	0.00	20,000.00
Hydronics and Piping	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$0.00	100.00%	0.00	4,500.00
Electrical Rough in Mat	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$0.00	\$65,000.00	\$0.00	\$0.00	100.00%	0.00	6,500.00
Rough in Labor	\$75,000.00	\$59,500.00	\$15,500.00	\$0.00	\$15,500.00	\$75,000.00	\$1,550.00	\$13,950.00	100.00%	0.00	7,500.00
Light Fixtures	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$0.00	100.00%	0.00	6,000.00
Fire Alarm	\$20,000.00	\$10,700.00	\$9,300.00	\$0.00	\$9,300.00	\$20,000.00	\$930.00	\$8,370.00	100.00%	0.00	2,000.00
Data Cabling	\$45,000.00	\$3,100.00	\$0.00	\$0.00	\$0.00	\$3,100.00	\$0.00	\$0.00	6.89%	41,900.00	310.00
Change Order #001	\$6,909.73	\$6,466.29	\$443.44	\$0.00	\$443.44	\$6,909.73	\$44.34	\$399.10	100.00%	0.00	690.97
Change Order #002	\$5,082.94	\$0.00	\$5,082.94	\$0.00	\$5,082.94	\$5,082.94	\$508.29	\$4,574.65	100.00%	0.00	508.29
Change Order #003	\$4,256.86	\$0.00	\$4,256.86	\$0.00	\$4,256.86	\$4,256.86	\$425.69	\$3,831.17	100.00%	0.00	425.69
<b>GRANDTOTAL:</b>	<b>1,745,149.53</b>	<b>\$1,429,666.29</b>	<b>\$250,483.24</b>	<b>\$0.00</b>	<b>\$250,483.24</b>	<b>\$1,680,149.53</b>	<b>\$25,048.32</b>	<b>\$225,434.92</b>	<b>96.28%</b>	<b>65,000.00</b>	<b>168,014.95</b>