

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G732/Cma (Instructions on reverse side)

TO OWNER: City of Lincoln - Lancaster Co
 Public Building Commission
 Lincoln, NE

PROJECT: Lancaster County - 605 Building, 2nd Floor Mothers Room

APPLICATION NO: 1R

Distribution to:
 OWNER
 CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Genesis Contracting Group
 404 Hill Street
 Lincoln NE, 68502

PERIOD TO: 6/6/2022
APPLICATION DATE: 6/6/2022

PROJECT NOS: 21-240

CONTRACTOR: Genesis Contracting Group LLC

CONTRACT DATE:


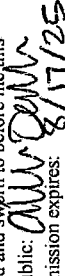
CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 38,400.00
- 2. Net change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 38,400.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 38,400.00
- 5. RETAINAGE:
 - a. 0 % of Completed Work \$ 0.00
 - (Column D + E on G703)
 - b. 0 % of Stored Material \$ 0.00
 - (Column F on G703)
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
- 6. TOTAL EARNED LESS RETAINAGE \$ 38,400.00
- (Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00
- 8. CURRENT PAYMENT DUE \$ 38,400.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
- (Line 3 less Line 6)

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

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.

By: 
 State of: Nebraska
 County of: Lancaster
 Date: 6/6/2022
 Subscribed and sworn to before me this 6 day of June 2022
 Notary Public: 
 My Commission expires: 8/17/25

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 \$ 38,400.00
 (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: 
 Date: 6/9/22

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.



DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED THIS APPLICATION			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	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$250.00	\$2,250.00	100.00%	0.00	0.00	
Demo/Mobilization	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$1,600.00	\$160.00	\$1,440.00	100.00%	0.00	0.00	
Rough Carpentry Labor	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$1,400.00	\$140.00	\$1,260.00	100.00%	0.00	0.00	
Casework/Countertops	\$2,900.00	\$0.00	\$2,900.00	\$0.00	\$2,900.00	\$290.00	\$2,610.00	100.00%	0.00	0.00	
Joint Seants	\$550.00	\$0.00	\$550.00	\$0.00	\$550.00	\$55.00	\$495.00	100.00%	0.00	0.00	
Doors and Hardware	\$4,100.00	\$0.00	\$4,100.00	\$0.00	\$4,100.00	\$410.00	\$3,690.00	100.00%	0.00	0.00	
Gyp Board/ACT	\$5,700.00	\$0.00	\$5,700.00	\$0.00	\$5,700.00	\$570.00	\$5,130.00	100.00%	0.00	0.00	
Flooring	\$1,900.00	\$0.00	\$1,900.00	\$0.00	\$1,900.00	\$190.00	\$1,710.00	100.00%	0.00	0.00	
Painting	\$850.00	\$0.00	\$850.00	\$0.00	\$850.00	\$85.00	\$765.00	100.00%	0.00	0.00	
Fire Protection	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00	\$120.00	\$1,080.00	100.00%	0.00	0.00	
Plumbing	\$5,100.00	\$0.00	\$5,100.00	\$0.00	\$5,100.00	\$510.00	\$4,590.00	100.00%	0.00	0.00	
HVAC	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	\$450.00	\$4,050.00	100.00%	0.00	0.00	
Electrical	\$6,100.00	\$0.00	\$6,100.00	\$0.00	\$6,100.00	\$610.00	\$5,490.00	100.00%	0.00	0.00	
GRANDTOTAL:	38,400.00	\$0.00	\$38,400.00	\$0.00	\$38,400.00	\$3,840.00	\$34,560.00	100.00%	0.00	0.00	