

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO OWNER: City of Lincoln-Lancaster County
 Public Building Commission
 920 O Street, Suite 203
 Lincoln, NE 68508

PROJECT: Hall of Justice Service Counter Remodel

FROM CONTRACTOR: Brown Brothers Construction, Inc.
 PO Box 30274
 Lincoln, NE 68503

VIA ARCHITECT: Dan Mulligan
 Innerspace
 335 North 8th Street, Suite C
 Lincoln NE 68508

CONTRACT FOR: Lincoln NE 68508

APPLICATION NO: 7

PERIOD TO: 2/25/23

PROJECT NO: 22-128

CONTRACT DATE: 6/14/22

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

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 \$ 645,968.68

2. Net change by Change Orders \$ 46,560.62

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 692,529.30

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 692,529.30

5. RETAINAGE: a. $\frac{5}{100}$ % of Completed Work (Column D + E on G703) \$ 34,626.47

b. $\frac{0}{100}$ % of Stored Material (Column F on G703) \$

Total Retainage (Lines 5a + 5b or Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 34,626.47

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 619,902.84


8. CURRENT PAYMENT DUE \$ 38,000.00

9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 less Line 6) \$ 34,626.47

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$53,662.00	\$7,101.38
Total approved this Month	\$0.00	\$0.00
TOTALS	\$53,662.00	\$7,101.38
NET CHANGES by Change Order		\$46,560.62


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.

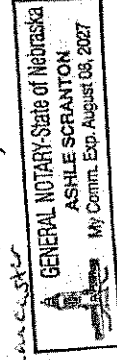
CONTRACTOR:

By:  Date: Feb. 27th, 2023

State of: Nebraska County of: Lancaster day of 27

Subscribed and sworn to before me this Feb. 27th 2023

Notary Public:  My Commission expires: 8-8-27

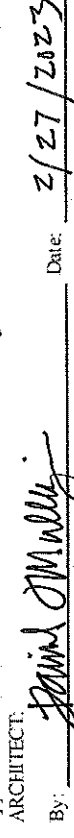


ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 38,000.00

(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:  Date: 2/27/2023

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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1705 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5022

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CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 7

In tabulations below, amounts are stated to the nearest dollar.

APPLICATION DATE: 2/25/2023

Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO: 2/25/2023

PROJECT NO: 22-128

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D.O.R.E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 5%
1	Accessories, Cabinetry, Doors	\$131,946.58	\$131,946.58	\$0.00	\$0.00	\$131,946.58	\$0.00	100%
2	Demolition	\$24,911.40	\$24,911.40	\$0.00	\$0.00	\$24,911.40	\$0.00	100%
3	Electrical	\$121,085.26	\$81,085.26	\$40,000.00	\$0.00	\$121,085.26	\$0.00	100%
4	Fees	\$130,370.00	\$130,370.00	\$0.00	\$0.00	\$130,370.00	\$0.00	100%
5	Flooring, Painting	\$66,542.50	\$66,542.50	\$0.00	\$0.00	\$66,542.50	\$0.00	100%
6	HVAC	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00	100%
7	Plumbing, Sprinkler Heads	\$21,172.18	\$21,172.18	\$0.00	\$0.00	\$21,172.18	\$0.00	100%
8	Ceilings, Walls	\$70,973.70	\$70,973.70	\$0.00	\$0.00	\$70,973.70	\$0.00	100%
9	Tile, Glass	\$33,967.06	\$33,967.06	\$0.00	\$0.00	\$33,967.06	\$0.00	100%
10	Change orders 1-18	\$46,560.62	\$46,560.62	\$0.00	\$0.00	\$46,560.62	\$0.00	100%
11		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
12		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
13		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
GRAND TOTALS		\$692,529.30	\$652,529.30	\$40,000.00	\$0.00	\$692,529.30	\$0.00	100%

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