

**APPLICATION AND CERTIFICATION FOR PAYMENT**

CITY OF LEXINGTON

AIA DOCUMENT G702

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OWNER

FROM CONTRACTOR:  
 TL SUND CONSTRUCTORS INC  
 707 N ONTARIO  
 LEXINGTON, NE 68850  
 CONTRACT FOR: LEXINGTON FIELD HOUSE

VIA ARCHITECT:  
 MILLER AND ASSOCIATES  
 1111 CENTRAL AVE  
 KEARNEY, NE 68847

PERIOD TO: BUILDING PAYMENT  ARCHITECT  
 CONTRACTOR  
 PROJECT NOS: 127-E1-014-11

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.

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.

|   |    |              |
|---|----|--------------|
| 1. ORIGINAL CONTRACT SUM  | \$ | 1,115,139.00 |
| 2. Net change by Change Orders  | \$ | 0.00         |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2)                                      | \$ | 1,115,139.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)                    | \$ | 325,497.00   |
| 5. RETAINAGE:   |    |              |
| a. 0 % of Completed Work  | \$ | 0.00         |
| b. 0 % of Stored Material (Column F on G703)                              | \$ | 0.00         |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703)              | \$ | 0.00         |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)                 | \$ | 325,497.00   |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 0.00         |
| 8. CURRENT PAYMENT DUE  | \$ | 325,497.00   |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)            | \$ | 789,642.00   |

CONTRACTOR:

By: Debbie Seiger Date: 7-22-15

**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 ..... \$ 325,497.00

(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:

By: Leah B. Best Date: 7/23/15

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    |            |

LEXINGTON FIELDHOUSE  
 LEXINGTON, NE 68850

APPLICATION FOR PAYMENT: # 1  
 PERIOD FROM:  
 PERIOD TO:

SCHEDULE OF VALUES

CONTRACTORS PROJECT: 127-E1-014-11

| B<br>DESCRIPTION OF WORK                    | C<br>SCHEDULED<br>VALUE | D<br>PREVIOUS<br>APPLICATIONS | E<br>WORK<br>IN PLACE | F<br>STORED<br>MATERIALS<br>(NOT IN D OR E) | G<br>TOTAL COMPLETE<br>STORED TO DATE<br>(D+E+F) | %<br>(G-C) | H<br>BALANCE TO<br>FINISH<br>C-G |
|---|-------------------------|-------------------------------|-----------------------|---|--|------------|----------------------------------|
| Mobilization                                | 28,811.00               |                               |                       |   | 0.00   | 0%         | 28,811.00                        |
| Concrete Splash blocks                      | 425.00                  |                               |                       |   | 0.00   | 0%         | 425.00                           |
| Vinyl base                                  | 1,463.00                |                               |                       |   | 0.00   | 0%         | 1,463.00                         |
| Excavate footings                           | 29,451.00               |                               |                       |   | 0.00   | 0%         | 29,451.00                        |
| Footing Concrete                            | 14,974.00               |                               |                       |   | 0.00   | 0%         | 14,974.00                        |
| Footing Steel                               | 11,753.00               |                               |                       |   | 0.00   | 0%         | 11,753.00                        |
| Footing Labor                               | 19,887.00               |                               |                       |   | 0.00   | 0%         | 19,887.00                        |
| Footing Insulation                          | 1,151.00                |                               |                       |   | 0.00   | 0%         | 1,151.00                         |
| Floor Prep                                  | 23,598.00               |                               |                       |   | 0.00   | 0%         | 23,598.00                        |
| Floor Material and Labor                    | 93,733.00               |                               |                       |   | 0.00   | 0%         | 93,733.00                        |
| Pipe Ballards                               | 800.00                  |                               |                       |   | 0.00   | 0%         | 800.00                           |
| Sidewalk                                    | 2,080.00                |                               |                       |   | 0.00   | 0%         | 2,080.00                         |
| Concrete floor Sealants                     | 4,325.00                |                               |                       |   | 0.00   | 0%         | 4,325.00                         |
| Pre Engineered Metal Building               | 325,497.00              |                               |                       | 325,497.00                                  | 325,497.00                                       | 100%       | 0.00                             |
| Erection Labor                              | 138,832.00              |                               |                       |   | 0.00   | 0%         | 138,832.00                       |
| Insulation Material                         | 52,411.00               |                               |                       |   | 0.00   | 0%         | 52,411.00                        |
| Insulation Labor                            | 38,555.00               |                               |                       |   | 0.00   | 0%         | 38,555.00                        |
| Metal Studs and Drywall                     | 100,731.00              |                               |                       |   | 0.00   | 0%         | 100,731.00                       |
| Metal Doors and Hardware labor and material | 26,008.00               |                               |                       |   | 0.00   | 0%         | 26,008.00                        |
| Specialties                                 | 25,457.00               |                               |                       |   | 0.00   | 0%         | 25,457.00                        |
| Accoustical Ceilings                        | 1,995.00                |                               |                       |   | 0.00   | 0%         | 1,995.00                         |
| Electrical                                  | 89,334.00               |                               |                       |   | 0.00   | 0%         | 89,334.00                        |
| Plumbing                                    | 22,050.00               |                               |                       |   | 0.00   | 0%         | 22,050.00                        |
| Overhead doors                              | 6,716.00                |                               |                       |   | 0.00   | 0%         | 6,716.00                         |
| Windows in Building                         | 23,415.00               |                               |                       |   | 0.00   | 0%         | 23,415.00                        |
| Glass in doors                              | 1,187.00                |                               |                       |   | 0.00   | 0%         | 1,187.00                         |
| Painting                                    | 30,500.00               |                               |                       |   | 0.00   | 0%         | 30,500.00                        |
| <b>TOTALS</b>                               | <b>\$1,115,139.00</b>   | <b>\$0.00</b>                 | <b>\$0.00</b>         | <b>\$325,497.00</b>                         | <b>\$325,497.00</b>                              | <b>29%</b> | <b>\$789,642.00</b>              |