

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (COMPUTER GENERATED)

PAGE 1 OF 2

TO OWNER:	PROJECT:	LEXINGTON OPPORTUNITY CENTER	APPLICATION NO: Seven (7)	Distribution to:
CITY OF LEXINGTON		PHASE TWO		<input type="checkbox"/> OWNER
406 EAST 7th STREET		1501 PLUM CREEK PARKWAY	PERIOD TO: 11/27/2010	<input type="checkbox"/> ENGINEER
LEXINGTON, NE 68850		LEXINGTON, NE		<input type="checkbox"/> CONTRACTOR
FROM: SIMON CONTRACTORS			PROJECT NO: 4682-04	<input type="checkbox"/>
P.O. BOX 130			JOB NO: 0NB140	<input type="checkbox"/>
NORTH PLATTE, NE 69103			CONTRACT DATE: 4/28/2010	<input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL		36,950.00	
Approved this Month			
Number	Date Approved		
TOTALS		36,950.00	0.00
Net change by Change Orders			36,950.00

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.

CONTRACTOR: SIMON CONTRACTORS

By: Mark Kinney Date: 11/30/10

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer'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.

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

1. ORIGINAL CONTRACT SUM.....	\$ 999,300.00
2. Net change by Change Orders.....	\$ 36,950.00
3. CONTRACT SUM TO DATE (Line 1 +2).....	\$ 1,036,250.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 1,036,250.00
5. RETAINAGE:	
a. 5% of Completed Work	\$ 51,812.50
b. 5% of Stored Material	\$ 0.00
Total Retainage	\$ 51,812.50
6. TOTAL EARNED LESS RETAINAGE.....	\$ 984,437.50
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$ 892,341.00
8. CURRENT PAYMENT DUE.....	\$ 92,096.50
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$ 51,812.50
(Line 3 less Line 6)	

State of : Nebraska County of: Lincoln
 Subscribed and sworn to before me this 30th day of November, 2010
 Notary Public:
 My Commission expires: Linda Thompson

AMOUNT CERTIFIED..... 92,096.50
 (Attach explanation if amount certified differs from the amount applied for)



ARCHITECT: [Signature]
 By: _____ Date: 12-3-2010
 OWNER:
 By: _____ Date: _____

CONTINUATION SHEET

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PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT. containing Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER : Seven (7)
 APPLICATION DATE: 11/27/2010
 PERIOD TO: 11/27/2010
 ARCHITECT'S PROJECT NO.: 4682-04

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
1	JOB PREP (BOND, INSURANCE)	9,660	8,700	960		9,660	100.0%	0	483
2	DEMOLITION,	37,860	36,860	1,000		37,860	100.0%	0	1,893
3	MASONRY	2,640	2,640			2,640	100.0%	0	132
4	METALS	1,310	1,310			1,310	100.0%	0	66
5	WOODS & PLASTICS	35,200	32,380	2,820		35,200	100.0%	0	1,760
6	MOISTURE PROTECTION	7,360	7,360			7,360	100.0%	0	368
7	ALUMINUM & GLAZING	35,980	35,640	340		35,980	100.0%	0	1,799
8	HM, DOORS, HDWR	35,740	33,870	1,870		35,740	100.0%	0	1,787
9	DRYWALL, INSULATION	141,840	141,840			141,840	100.0%	0	7,092
10	ACOUSTICAL CEILING	20,830	20,510	320		20,830	100.0%	0	1,042
11	CERAMIC TILE	21,380	21,380			21,380	100.0%	0	1,069
12	CARPET, VCT, VINYL BASE	55,780	55,780			55,780	100.0%	0	2,789
13	PAINT	21,720	21,720			21,720	100.0%	0	1,086
14	SPECIALTIES	11,240	11,240			11,240	100.0%	0	562
15	FIRE SPRINKLER	18,680	18,680			18,680	100.0%	0	934
16	MECHANICAL CONTROLS	33,440	28,420	5,020		33,440	100.0%	0	1,672
17	TESTING & BALANCING	7,700		7,700		7,700	100.0%	0	385
18	PIPING	121,370	115,080	6,290		121,370	100.0%	0	6,069
19	DUCTWORK	245,890	232,170	13,720		245,890	100.0%	0	12,295
20	ELECTRIC FIXTURES	37,080	35,870	1,210		37,080	100.0%	0	1,854
21	ELECTRIC DEVICES	63,450	62,170	1,280		63,450	100.0%	0	3,173
22	ELECTRIC PANELS	33,150	33,150			33,150	100.0%	0	1,658
23	CHANGE ORDER #1								0
24	RFP #1 ITEM #1 4' OAK PANELS	-1,350	-1,350			-1,350	100.0%	0	-68

25	RFP #1 ITEM #4 RM 223 CEILING	420	420			420	100.0%	0	21
26	RFP #3 ITEM #1 FOAM INSULATION	3,820	3,820			3,820	100.0%	0	191
27	RFP #3 ITEM #2 RM 230 CEILING	-250	-250			-250	100.0%	0	-13
28	RFP #5 ITEM #1 2" WATER LINE	2,370	2,370			2,370	100.0%	0	119
29	CHANGE ORDER #2								0
30	RFP #2 ITEM #1 ADD CONDUIT	780	780			780	100.0%	0	39
31	RFP #2 ITEM #2 ADD CONDUIT	4,290	4,290			4,290	100.0%	0	215
32	RFP #2 ITEM #3 ADD CONDUIT	870	870			870	100.0%	0	44
33	RFP #4 ITEM #1 ADD CABLE TRAY	10,770	10,770			10,770	100.0%	0	539
34	RFP #4 ITEM #2 MODIFY DEVICES	2,090	2,090			2,090	100.0%	0	105
35	CHANGE ORDER #3								0
36	RFP #5 ITEM #2 MODIFY PIPING	6,640	5,310	1,330		6,640	100.0%	0	332
37	RFP #6 ITEM #1 ADD DATA OUTLETS	240	240			240	100.0%	0	12
38	RFP #7 ITEM #1,2 ADD FLASHING	760	760			760	100.0%	0	38
39	CHANGE ORDER #4								0
40	RFP #8 ITEM #1 ADD ALTERNATE-3	5,500	4,600	900		5,500	100.0%	0	275
	TOTAL	1,036,250	991,490	44,760	0	1,036,250	100.00%	0	51,813