

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF _____ PAGES

TO OWNER: City of Lexington
406 East 7th Street
Lexington, NE 68850

PROJECT: Dawson County Opportunity Center

APPLICATION NO.: 1
 PERIOD TO: 11-19-2010
 PROJECT NOS.:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 EECBG

FROM CONTRACTOR: Weathercraft Companies
906 W. 8th St. P.O. Box 67
Lexington, NE 68850

VIA ARCHITECT: Miller and Associates
1111 Central Avenue
Kearney, NE 68847

CONTRACT DATE: 10-19-2010

CONTRACT FOR: Roofing Improvements

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 \$ 325,721⁰⁰
2. Net change by Change Orders \$ 0
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 325,721⁰⁰
4. TOTAL COMPLETED & STORED TO DATE \$ 275,622⁶⁷
 (Column G on G703)
5. RETAINAGE:
 - a. 10 % of Completed Work \$ 3581⁴⁵
 (Columns D + E on G703)
 - b. 10 % of Stored Material \$ 23,980⁸³
 (Column F on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 27,562²⁸
6. TOTAL EARNED LESS RETAINAGE \$ 248,060³⁹
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate) \$ 0
8. CURRENT PAYMENT DUE \$ 248,060³⁹
9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$ 77,660⁶¹

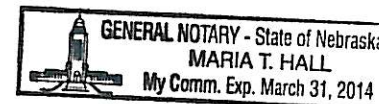
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0	0
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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: Jeff Walker Date: 11-19-10
 State of: Nebraska
 County of: Lincoln
 Subscribed and sworn to before me this 19th day of November 2010

Notary Public: Maria S. Hall
 My Commission expires: 03/31/14



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 \$ 248,060³⁹

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Richard Stacy Date: Nov. 23, 2010

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.



City of Lexington By: _____ Date: _____

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE OF 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 NO.: **1**

APPLICATION DATE: **11-19-2010**

PERIOD TO: **11-19-2010**

ARCHITECT'S PROJECT NO.: **127-G1-107-10**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G ÷ C)			
1	Roofing Improvements Dawson County Opportunity Center	325,721 ⁰⁰	0	Labor 35,814 ⁴²	Insulation 140,800 ⁸⁰ Roofing Products 99,007 ⁴⁵	275,622 ⁶⁷	85%	50,098 ³³	27,562 ²⁸



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G703-1992

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PO Box 1949
North Platte, Nebraska 69103
Phone (308) 534-3480
Toll Free (800) 662-2981

Weathercraft Companies

INVOICE #: 69055
INVOICE DATE: 11/19/10
DUE DATE: 12/19/10
SALESPERSON: Jeffry Walker
PO #:

BILL TO:

City of Lexington
PO Box 70
406 East 7th
Lexington, NE 68850

JOB: L00407

Dawson Co Opportunity Center
Plum Creek Parkway
Lexington, NE 68850

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Progress invoice #1			
Roofing improvements at Dawson County Opportunity Center.			
Contract (85% complete)			248,060.39
		NET DUE:	248,060.39

Please include invoice # with payment
Thank you for your business!