



Beringer Ciaccio  
Dennell Mabrey

**DATE:** 26 May 2010  
**TO:** Mr. Joe Peplitsch  
**FROM:** Trevor Huffaker  
**RE:** Lexington Opportunity Center – Phase 2  
BCDM Project No. 4682-04

Enclosed please find the Contractor's "Application and Certificate For Payment", Application No. 1 in the amount of \$7,830.00 for the referenced project.

This Application has been reviewed, and we would recommend payment. If the Application meets with your approval, please make payment directly to Simon Contractors. Retain the Application for your files.

TJH/  
Enclosure

A handwritten signature in blue ink, appearing to read 'Trevor Huffaker', is written over the typed name 'TJH/'.

c: Mark Kinney, Simon Contractors  
File 4682-04\_3.1

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702 (COMPUTER GENERATED)

PAGE 1 OF 2

TO OWNER:  
CITY OF LEXINGTON  
406 EAST 7th STREET  
LEXINGTON, NE 68850

PROJECT: LEXINGTON OPPORTUNITY CENTER  
PHASE TWO  
1501 PLUM CREEK PARKWAY  
LEXINGTON, NE

APPLICATION NO: One (1)  
PERIOD TO: 5/29/2010  
PROJECT NO: 4682-04  
JOB NO: ONB140

Distribution to:  
 OWNER  
 ENGINEER  
 CONTRACTOR

FROM: SIMON CONTRACTORS  
P.O. BOX 130  
NORTH PLATTE, NE 69103

CONTRACT DATE: 5/1/2008

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

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.....\$	0.00
3. CONTRACT SUM TO DATE (Line 1 +2).....	999,300.00
4. TOTAL COMPLETED & STORED TO DATE.....\$	8,700.00
5. RETAINAGE:	
a. 10% of Completed Work           \$	870.00
b. 10% of Stored Material         \$	0.00
Total Retainage	\$ 870.00
6. TOTAL EARNED LESS RETAINAGE.....\$	7,830.00
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....\$	0.00
8. CURRENT PAYMENT DUE.....\$	7,830.00
9. BALANCE TO FINISH, PLUS RETAINAGE.....\$	991,470.00
(Line 3 less Line 6)	

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 Kenney Date: 5/21/10

State of : Nebraska County of: Lincoln  
Subscribed and sworn to before me this 21st day of May, 2010  
Notary Public: Linda Thompson  
My Commission expires:



**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.

AMOUNT CERTIFIED.....\$ **\$ 7,830**  
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: Tom Hall Date: 5-26-2010  
By: \_\_\_\_\_ Date: \_\_\_\_\_  
OWNER: \_\_\_\_\_ Date: \_\_\_\_\_

