

**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.: 2

PERIOD TO: 12-30-2010

PROJECT NOS.: 127-G1-107-10

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR: Weathercraft Companies VIA ARCHITECT: Miller and Associates  
906 W. 8th St. P.O. Box 67 111 Central Avenue  
Lexington, NE 68850 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 ..... \$ 325,721<sup>00</sup>
2. Net change by Change Orders ..... \$ 0
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 325,721<sup>00</sup>
4. TOTAL COMPLETED & STORED TO DATE ..... \$ 316,049<sup>37</sup>  
 (Column G on G703)
5. RETAINAGE:
  - a. 5 % of Completed Work ..... \$ 15,718<sup>95</sup>  
 (Columns D + E on G703)
  - b. 5 % of Stored Material ..... \$ 83<sup>52</sup>  
 (Column F on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703) ..... \$ 15,802<sup>47</sup>
6. TOTAL EARNED LESS RETAINAGE ..... \$ 300,246<sup>90</sup>  
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 248,060<sup>39</sup>  
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 52,186<sup>51</sup>
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 25,474<sup>10</sup>  
 (Line 3 less Line 6)

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 Welby Date: 12-30-2010  
 State of: Nebraska  
 County of: Lincoln  
 Subscribed and sworn to before me this 30 day of December, 2010

Notary Public: Joy Coons  
 My Commission expires: Aug 26, 2013



**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 ..... \$ 52,186<sup>51</sup>

(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:  
 By: Richard Stacy Date: January 10, 2011

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.



# 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.: 2  
 APPLICATION DATE: 12-30-2010  
 PERIOD TO: 12-30-2010  
 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	325,722 <sup>05</sup>	275,622 <sup>67</sup>	38,756 <sup>30</sup>	1670 <sup>50</sup>	316,049 <sup>37</sup>	97%	9761 <sup>63</sup>	15,802 <sup>47</sup>



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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 #: 69352  
INVOICE DATE: 12/30/10  
DUE DATE: 01/29/11  
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 #2			
Roofing improvements @ Dawson County Opportunity Center			
Contract 97% complete			
	1.00	52186.51	52,186.51
		<b>NET DUE:</b>	<b>52,186.51</b>

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