

APPLICATION AND CERTIFICATION FOR PAYMENT

ALL DOCUMENT G702

PAGE ONE OF 2

OWNER: Trojan Development Company, Inc.
PROJECT: OMA River Dam Spillway Rehabilitation

APPLICATION NO: 2

Distribution to:
 OWNER
 ENGINEER
 CONTRACTOR

DESIGN CONTRACTOR: VIA Engineer
Trojan Development Company, Inc. PE Engineering

PERIOD TO: 3-4-2021 to 7-1-2021

PROJECT NOS:

CONTRACT FOR: OMA River Subdivision Association

CONTRACT DATE: January 25, 2021

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Insurance Blank, NCA 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 to the Contractor for Work for which previous Certificates for Payment were issued, payments received from the Owner, and that current payment shown herein is in accordance with the Contract Documents.

ORIGINAL CONTRACT SUM \$ 91,888.00
 (or change by Change Orders) \$ 0.00
 CONTRACT SUM TO DATE (Line 1 + 2) \$ 91,888.00
 TOTAL COMPLETED & STORED TO DATE (Column C on G701) \$ 91,888.00

CONTRACTOR: Trojan Development Company, Inc.
 By: [Signature] Date: 7/26/21

RETAINAGE:
 a. % of Completed Work \$ 0.00
 (Column D + E on G701)
 b. % of Stored Material \$ Included in above
 (Column F on G701)
 Total Retainage (Lines 3a + 3b as Total in Column I of G701) \$ 0.00
 TOTAL EARNED LESS RETAINAGE \$ 91,888.00
 (Line 4 Less Line 5 Total)
 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates) \$ 20,784.76
CURRENT PAYMENT DUE \$ 71,103.24
 BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
 (Line 7 less Line 8)

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and 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 to the quality of the Work is in accordance with the Contract Documents, and that it is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 71,103.24

(Attach explanation if amount certified differs from the amount applied. Attach Application and other Correspondence that are changed to comply with this ARCHITECT.

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only if Contractor complies with the Contract Documents, and acceptance of payment are not prejudicial to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER NUMBER	ADDITIONS	DELETIONS
OM Changes approved		
as previous records by Owner	\$0.00	
Total approved this Month		
TOTAL		
NET CHANGES by Change Order		

REPRODUCTION OF THIS DOCUMENT IS PROHIBITED WITHOUT THE WRITTEN PERMISSION OF THE ARCHITECT. THE ARCHITECT'S LIABILITY IS LIMITED TO THE AMOUNT CERTIFIED. THE ARCHITECT'S LIABILITY IS LIMITED TO THE AMOUNT CERTIFIED. THE ARCHITECT'S LIABILITY IS LIMITED TO THE AMOUNT CERTIFIED.