

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Primero RE-2 School District
 20200 State Highway 12
 Weston, CO
 81091

PROJECT: Primero SD
 20200 State Highway 12
 Weston, CO
 81091

APPLICATION NO.: 5
 PERIOD TO: 20-MAY-08
 PROJECT NOS.: 2122A
 INVOICE NO. 120951

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: The Neenan Company LLLP
 2620 E. Prospect Road
 Suite 100
 Fort Collins, CO

ARCHITECT:

CONTRACT DATE : 13-NOV-07

CONTRACT FOR: Primero SD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	7,172,505.00
2. Net change by change orders	\$	63,300.00
3. CONTRACT SUM TO DATE (Line1 +/- 2)	\$	7,235,805.00
4. TOTAL COMPLETED & STORED TO DATE	\$	847,062.09
(Column G on G703)		
5. RETAINAGE:		
Total retainage Column I of G703)	\$	27,214.66
6. TOTAL EARNED LESS RETAINAGE	\$	819,847.43
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)	\$	458,849.00
8. CURRENT PAYMENT DUE	\$	360,998.43
9. BALANCE TO FINISH, INCLUDING RETAINAGE .		
(Line 3 less Line 6)	\$	6,415,957.57

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		63,300.00	0.00
APPROVED THIS MONTH			
Number	Date Approved		
CURRENT TOTAL		0.00	0.00
Net Change by Change Orders			63,300.00

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 : The Neenan Company LLLP

By : _____ Date : _____

State of : _____

Subscribed and sworn to before
 me this _____ day of _____

Notary Public: _____

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 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 Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ _____

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

ARCHITECT :

By : _____ Date : _____

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 of Contractor under this Contract.

The Neenan Company LLLP

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE: 2

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

APPLICATION NUMBER : 5
APPLICATION DATE : 05-20-2008
PERIOD TO : 05-20-2008
PROJECT NO : 2122A

INVOICE NO.
120951

A	B	C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER % (G/C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
01	GENERAL CONDITIONS	413,570.00	0.00	413,570.00	0.00	57,899.80	0.00	57,899.80	14	355,670.20	5,789.98
02	SITE CONSTRUCTION	866,420.00	0.00	866,420.00	0.00	8,664.21	0.00	8,664.21	1	857,755.79	866.45
03	CONCRETE	187,352.00	0.00	187,352.00	0.00	0.00	0.00	0.00	0	187,352.00	0.00
04	MASONRY	248,001.00	0.00	248,001.00	0.00	0.00	0.00	0.00	0	248,001.00	0.00
05	METALS	249,794.00	0.00	249,794.00	0.00	27,477.34	0.00	27,477.34	11	222,316.66	2,747.74
06	WOOD CARPENTRY	88,837.00	0.00	88,837.00	0.00	3,553.48	0.00	3,553.48	4	85,283.52	355.35
06A	CABINERY	204,349.00	0.00	204,349.00	0.00	0.00	0.00	0.00	0	204,349.00	0.00
07	THERMAL/MOISTURE PROTECTION	58,577.00	0.00	58,577.00	0.00	0.00	0.00	0.00	0	58,577.00	0.00
08	DOORS/WINDOWS	270,901.00	0.00	270,901.00	0.00	0.00	0.00	0.00	0	270,901.00	0.00
09A	FRAMING & DRYWALL	161,483.00	0.00	161,483.00	0.00	339.61	0.00	339.61	0	161,143.39	33.96
09B	CEILING FINISHES	61,248.00	0.00	61,248.00	0.00	0.00	0.00	0.00	0	61,248.00	0.00
09C	FLOOR FINISHES	178,319.00	0.00	178,319.00	0.00	0.00	0.00	0.00	0	178,319.00	0.00
09D	WALL FINISHES	94,053.00	0.00	94,053.00	0.00	0.00	0.00	0.00	0	94,053.00	0.00
10	SPECIALTIES	25,355.00	0.00	25,355.00	0.00	0.00	0.00	0.00	0	25,355.00	0.00
11	EQUIPMENT	188,970.00	0.00	188,970.00	0.00	0.00	0.00	0.00	0	188,970.00	0.00
12	FURNISHINGS	8,154.00	0.00	8,154.00	0.00	0.00	0.00	0.00	0	8,154.00	0.00
15	HVAC	1,742,118.00	0.00	1,742,118.00	0.00	174,211.80	0.00	174,211.80	10	1,567,906.20	17,421.18
15A	PLUMBING	441,238.00	0.00	441,238.00	0.00	0.00	0.00	0.00	0	441,238.00	0.00
16	ELECTRICAL	410,935.00	0.00	410,935.00	0.00	0.00	0.00	0.00	0	410,935.00	0.00
18C	WEATHER CONDITIONS	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0	20,000.00	0.00
19	OH & P - CONSTRUCTION	364,612.00	0.00	364,612.00	0.00	18,092.00	0.00	18,092.00	5	346,520.00	0.00

CONTINUATION SHEET

AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
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APPLICATION NUMBER : 5
 APPLICATION DATE : 05-20-2008
 PERIOD TO : 05-20-2008

INVOICE NO.
 120951

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER % (G/C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
20	BUILDER'S RISK/CGL/E&O/UMBRELLA/AUTO INSURANCE	96,853.00	0.00	96,853.00	0.00	80,387.99	0.00	80,387.99	83	16,465.01	0.00
20A	PERMITS/PLAN CHECK/FEES	13,805.00	0.00	13,805.00	0.00	552.20	0.00	552.20	4	13,252.80	0.00
20B	PAYMENT AND PERFORMANCE BOND	57,609.00	0.00	57,609.00	0.00	0.00	0.00	0.00	0	57,609.00	0.00
30	TNC DESIGN	607,757.00	63,300.00	671,057.00	389,313.70	17,034.66	0.00	406,348.36	61	264,708.64	0.00
31	TNC INTERIORS	44,999.00	0.00	44,999.00	2,340.30	0.00	0.00	2,340.30	5	42,658.70	0.00
32	PRECONSTRUCTION	67,196.00	0.00	67,196.00	67,195.00	0.00	0.00	67,195.00	100	1.00	0.00
	<i>Total:</i>	<i>7,172,505.00</i>	<i>63,300.00</i>	<i>7,235,805.00</i>	<i>458,849.00</i>	<i>388,213.09</i>	<i>0.00</i>	<i>847,062.09</i>	<i>12</i>	<i>6,388,742.91</i>	<i>27,214.66</i>
	Total:	7,172,505.00	63,300.00	7,235,805.00	458,849.00	388,213.09	0.00	847,062.09	12	6,388,742.91	27,214.66
PROJECT TOTAL :		7,172,505.00	63,300.00	7,235,805.00	458,849.00	388,213.09	0.00	847,062.09	12	6,388,742.91	27,214.66