



AIA® Document G702 - 1992

Application and Certificate for Payment

TO OWNER: Platte County School District
998 Platte Falls Road, Platte City, MO 64079

PROJECT: Platte Purchase Trail
9400 N. Platte Purchase Drive
Kansas City, MO 64154

FROM: Hoy Excavating
CONTRACTOR: 7308 NW Tiffany Springs Pkwy, Kansas City, MO 64153

VIA ARCHITECT:

APPLICATION NO: 01
PERIOD TO: October 10, 2024
CONTRACT FOR:
CONTRACT DATE: 06-20-2024
PROJECT NOS: / 981 /

Distribution to:
OWNER: []
ARCHITECT: []
CONTRACTOR: []
FIELD: []
OTHER: []

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703, Continuation Sheet, 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 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.

1. ORIGINAL CONTRACT SUM 659,972.82
2. NET CHANGE BY CHANGE ORDERS 0.00

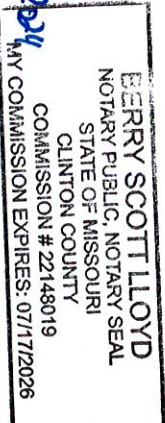
3. CONTRACT SUM TO DATE (Line 1 ± 2) 659,972.82

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 109,002.40

5. RETAINAGE:

a. 0.00% of Completed Work
(Column D + E on G703) 0.00 = 0.00
b. 0.00% of Stored Material
(Column F on G703) 0.00 = 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) 10,900.24

By: *Patrick Burns*
Date: 10/16/24



ARCHITECT'S CERTIFICATE FOR PAYMENT

98.102.16 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.

8. CURRENT PAYMENT DUE 98,102.16 AMOUNT CERTIFIED 98,102.16

9. BALANCE TO FINISH, INCLUDING RETAINAGE 561,870.66

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order		0.00

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 or Contractor under this Contract.

