

Application and Certificate for Payment

			0.00			NET CHANGES by Change Order	NET CHANGE
ly rights of the Owner of	rmout prejudice to at	Interest. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.	0.00 Contractor w		0.00	TOTALS	
the Contractor named	ED is payable only to	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named	0.00 This Certific		0.00	d this Month	Total approved this Month
	Date:		0.00 By:		0.00	Total changes approved in previous months by Owner	Total changes a
			S	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY	CHANGE ORI
•	,		ARCHITECT:	561,870.66	56	ess Line 6)	(Line 3 less Line 6)
ll figures on this amount certified.)	unt applied. Initial a. to conform with the	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)	(Attach explo Application of			9. BALANCE TO FINISH, INCLUDING RETAINAGE	9. BALANCE TO
98,102.16		RTIFIED	98,102.16 AMOUNT CERTIFIED	36		PAYMENT DUE	8. CURRENT PAYMENT DUE
						(Line 6 from prior Certificate)	(Line 6 fro
cordance with the	of the Work is in accent of the AMOUNT	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.	and belief the			7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	7. LESS PREVIO
he data comprising this knowledge, information	te observations and the est of the Architect's	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	,102.16 In accordanc	36		6. TOTAL EARNED LESS RETAINAGE	6. TOTAL EARN
	IENT	ARCHITECT'S CERTIFICATE FOR PAYMENT	ARCHITE				
		My Commission expires: 7-17-2026	10,900.24 My Commission expires:	10	G703)	Total Retainage (Lines 5a + 5b or Total in Column I of G703)	Total Retainage
		とかり	Notary Publi	0.00)=	(Column F on G703: 0.00)=	(Column F
COMMISSION # 22 1400 19	COMMISSION COMMISSION	day of Commission Expires: 07/17/2026	me this 10 \$			0.00% of Stored Material	b. 0.00%
CLINTON COUNTY	CLINTO	nd sworn to before	Subscribed and sworn to	0.00		(Column D + E on G703: 0.00)=	(Column I
NOTARY PUBLIC, NOTARY SEVE	NOTARY PUB	1 2 1				0.00% of Completed Work	a. 0.00%
BERRY SCOTT LLOYD	EERRY S	Pr. H	County of: Plat				5. RETAINAGE:
		issouri	109,002.40 State of: Missour	. 109	on G703)	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	4. TOTAL COMP
10/10/24	Date:	The Many	659,972.82 By:	659	į	3. CONTRACT SUM TO DATE (Line 1 ± 2)	3. CONTRACT S
		Ā.	0.00 CONTRACTOR:			2. NET CHANGE BY CHANGE ORDERS	2. NET CHANGE
			659,972.82	659	:	1. ORIGINAL CONTRACT SUM	1. ORIGINAL CC
k for which previous d that current payment	from the Owner, an	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.	Contract Documents, that Certificates for Payment shown herein is now due	оппаст.	miechon with the c	Appuration is made for payment, as shown below, in connection with the Contract. AIA Document G703°, Continuation Sheet, is attached.	Application is i
ge, information and accordance with the	Contractor's knowled; s been completed in a	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	The undersign belief the Wo		PAYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRAC
OTHER: []	/ 981 /	PROJECT NOS:		ARCHITECT:		CONTRACTOR: 7308 NW Tiffany Springs Pkwy, Kansas City, MO 64153	CONTRACTOR:
FIELD:[]	06-20-2024	CONTRACT DATE:			VIA	Hoy Excavating	FROM
CONTRACTOR: []		CONTRACT FOR:					
ARCHITECT:[]	October 10, 2024	PERIOD TO:	Kansas City, MO 64154	Kansas			
OWNER: []			9400 N. Platte Purchase Drive			998 Platte Falls Road, Platte City, MO 64079	
Distribution to:	01	APPLICATION NO:	Platte Purchase Trail	PROJECT: Platte I	PRO.	Platte County School District	TO OWNER:



Continuation Sheet

AIA Document G702*, Application and Certification for Payment, or G732TM, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

Platte Purchase Trail APPLICATION NO: 9400 N. Platte Purchase Drive APPLICATION DATE: Kansas City, MO 64154

PERIOD TO:

01 10-09-2024 October 10, 2024

ARCHITECT'S PROJECT NO:

								550	480	460	410	400	350	270	180	160	140	130	120	100	ITEM NO.		A
GRAND TOTAL								Survey and Staking	Temp Seeding	Re-spread Topsoil	4" Concrete Sidewalk	Fine Grading Trail	5" Asphalt Trail	Storm	Site Cuts and Fills	Strip Site	Existing Pond Pumping and Mucking	Tree Clearing	Erosion Controls/BMPs	Mobilization	M DESCRIPTION OF WORK		В
659,972.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,322.52	20,244.40	30,431.94	152,579.59	13,570.50	104,125.10	133,895.34	110,012.95	14,588.64	19,645.73	5,184.70	33,276.43	7,094.98	SCHEDULED VALUE		C
0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00		0.00		0.00	0.00	0.00	0.00	0.00	FROM PREVIOUS APPLICATION (D+E)	WORK	ט
109,002.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,895.13	0.00	0.00	0.00	0.00	0.00	0.00	78,109.19	13,129.78	0.00	0.00	7,320.81	3,547.49	VIOUS THIS PERIOD	COVIDI ETED	ш
0.00				0.00								0.00			0.00	0.00		0.00		0.00	MATERIALS PRESENTLY STORED (NOT IN D OR E)		ъij
109,002.40	0.00	0.00	0.00	0.00		0.00	0.00	6,895.13		0.00		0.00		0.00	78,109.19	13,129.78	0.00	0.00	7,320.81		TOTAL COMPLETED AND STORED TO DATE (D+E+F)		G
16.52%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	45.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	71.00%	90.00%	0.00%	0.00%	22.00%	50.00%	% (G+C)		
550,970.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,427.39		30,431.94	152,579.59	13,570.50	104,125.10	133,895.34	31,903.76	1,458.86	19,645.73		25,955.62		BALANCE TO FINISH (C - G)		н
10,900.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	689.51	0.00	0.00	0.00	0.00	0.00	0.00	7,810.92	1,312.98	0.00			354.75	RETAINAGE (IF VARIABLE RATE)		Ι