

# AIA® Document G702® – 1992

## Application and Certificate for Payment

<b>TO OWNER:</b> Platte County School District 998 Platte Falls Road Platte City, MO 64079	<b>PROJECT:</b> Platte Purchase Trail 9400 N. Platte Purchase Drive Kansas City, MO 64154	<b>APPLICATION NO:</b> _____  <b>PERIOD TO:</b> December 5, 2024 <b>CONTRACT FOR:</b> _____ <b>CONTRACT DATE:</b> 06-20-2024 <b>PROJECT NOS:</b> / 981 /
<b>FROM:</b> Hoy Excavating <b>CONTRACTOR:</b> 7308 NW Tiffany Springs Pkwy Kansas City, MO 64153	<b>VIA:</b> Olsson <b>ARCHITECT:</b> 1301 Burlington St. Suite 100 North Kansas City, MO 64116	<b>Distribution to:</b> 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<sup>5</sup>, 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.....	135,386.84
3. CONTRACT SUM TO DATE (Line 1 ÷ 2).....	795,359.66
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703).....	595,110.32
<b>5. RETAINAGE:</b>	
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).....	59,511.02

**CONTRACTOR:**  
 By: *Berry Scott Lloyd* Date: 12/05/24  
 State of: Missouri  
 County of: Platte  
 Subscribed and sworn to before  
 me this 5th day of December  
 Notary Public: Berry Scott Lloyd  
 My Commission expires: 7-17-2026

**BERRY SCOTT LLOYD**  
 NOTARY PUBLIC, NOTARY SEAL  
 STATE OF MISSOURI  
 CLINTON COUNTY  
 COMMISSION # 22148019  
 MY COMMISSION EXPIRES: 07/17/2026

6. TOTAL EARNED LESS RETAINAGE.....	535,599.30
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	292,309.30
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	243,290.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	259,760.36

### 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**..... 243,290.00

*(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.)*

**ARCHITECT:**

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	135,386.84	0.00
<b>TOTALS</b>	<b>135,386.84</b>	<b>0.00</b>
<b>NET CHANGES by Change Order</b>		<b>135,386.84</b>

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.

# AIA<sup>®</sup> Document G703<sup>®</sup> - 1992

## Continuation Sheet

AIA Document G702<sup>®</sup>, Application and Certification for Payment, or G732<sup>™</sup>, 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  
Kansas City, MO 64154

APPLICATION DATE:

12-05-2024

PERIOD TO:

December 5, 2024

ARCHITECT'S PROJECT NO:

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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			% (G+C)		
100	Mobilization	7,094.98	6,030.73	709.50	0.00	6,740.23	95.00%	354.75	674.02
120	Erosion Controls/BMPs	33,276.43	21,629.68	0.00	0.00	21,629.68	65.00%	11,646.75	2,162.97
130	Tree Clearing	5,184.70	5,184.70	0.00	0.00	5,184.70	100.00%	0.00	518.47
140	Existing Pond Pumping and Mucking	19,645.73	9,822.86	0.00	0.00	9,822.86	50.00%	9,822.87	982.29
160	Strip Site	14,588.64	14,588.64	0.00	0.00	14,588.64	100.00%	0.00	1,458.86
180	Site Cuts and Fills	110,012.95	104,512.30	5,500.65	0.00	110,012.95	100.00%	0.00	11,001.30
270	Storm	133,895.34	133,895.34	0.00	0.00	133,895.34	100.00%	0.00	13,389.53
350	5" Asphalt Trail	104,125.10	0.00	104,125.10	0.00	104,125.10	100.00%	0.00	10,412.51
400	Fine Grading Trail	13,570.50	11,534.92	2,035.58	0.00	13,570.50	100.00%	0.00	1,357.05
410	4" Concrete Sidewalk	152,579.59	0.00	0.00	0.00	0.00	0.00%	152,579.59	0.00
460	Re-spread Topsoil	30,431.94	4,564.79	6,086.39	0.00	10,651.18	35.00%	19,780.76	1,065.12
480	Temp Seeding	20,244.40	0.00	0.00	0.00	0.00	0.00%	20,244.40	0.00
550	Survey and Staking	15,322.52	13,024.14	0.00	0.00	13,024.14	85.00%	2,298.38	1,302.41
705	CO1 - Tree Clearing & Cleanup	28,805.88	0.00	0.00	0.00	0.00	0.00%	28,805.88	0.00
710	CO1 - Strip Site	7,089.84	0.00	7,089.84	0.00	7,089.84	100.00%	0.00	708.98
720	CO1 - Site Cuts	15,376.20	0.00	15,376.20	0.00	15,376.20	100.00%	0.00	1,537.62
730	CO1 - Storm	17,002.73	0.00	17,002.73	0.00	17,002.73	100.00%	0.00	1,700.27
740	CO1 - Fine Grading - Trail	11,720.28	0.00	11,720.28	0.00	11,720.28	100.00%	0.00	1,172.03
745	CO1 - Mulch Trail	22,850.58	0.00	22,850.58	0.00	22,850.58	100.00%	0.00	2,285.06
750	CO1 - Re-Spread Topsoil/Backfill	16,633.85	0.00	16,633.85	0.00	16,633.85	100.00%	0.00	1,663.38
760	CO1 - Temp Seeding	6,460.98	0.00	6,460.98	0.00	6,460.98	100.00%	0.00	646.10
770	CO1 - Survey and Staking	9,446.50	0.00	9,446.50	0.00	9,446.50	100.00%	0.00	944.65
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	<b>GRAND TOTAL</b>	<b>795,359.66</b>	<b>324,788.10</b>	<b>270,322.22</b>	<b>0.00</b>	<b>595,110.32</b>	<b>74.82%</b>	<b>200,249.34</b>	<b>59,511.02</b>