Application and Certificate for Payment

TO OWNER:	Platte County School District 998 Platte Falls Road	PROJECT		Platte Purchas	e Trail Purchase Drive	- Ir a	APPLICATION NO:	02	Distribution to: OWNER: []	
	Platte City,			Kansas City, N			PERIOD TO:	November 14, 2024	ARCHITECT:[]	
							CONTRACT FOR:	1101011001 14, 2024	CONTRACTOR:[]	
FROM	Hoy Excavating	٧	IA				CONTRACT DATE:	06-20-2024	FIELD:[]	
CONTRACTOR	7308 NW Tiffany Springs Pkwy Kansas City, MO 64153	А	RCHITECT:	=			PROJECT NOS:	/ 981 /	OTHER:[]	
Application is	CTOR'S APPLICATION FOR made for payment, as shown below, in c t G703°, Continuation Sheet, is attached	onnection with t			belief the Work Contract Docum	covered by this Ap nents, that all amou Payment were issu	oplication for Payment h ints have been paid by the	Contractor's knowledge has been completed in ac the Contractor for Work if ed from the Owner, and	cordance with the for which previous	
	NTRACT SUME BY CHANGE ORDERS			659,972.82	CONTRACTOR:					
3. CONTRACT S	SUM TO DATE(Line 1 ± 2)			659,972.82	By:	DARRIER	- Burus	Date:	11/14/2020	
4. TOTAL COM	PLETED & STORED TO DATE(Column G	on G703)		324,788.10	State of: MTS					
5. RETAINAGE:					County of: Pl	H.	-	BERRY SCOT	TILOYD	
a. 0.00%	of Completed Work					CHE		NOTARY PUBLIC, N	OTARY SEAL	
(Column I	O + E on G703: 0.00))=	0.00)	Subscribed and	sworn to before		STATE OF MIS	SSOURI	
b. 0.00%	of Stored Material	· ·		-	me this	14th	day of November	COMMISSION #	22148019	
(Column I	F on G703: 0.00))=	0.00)	Notary Public:	Box Sent S	Elean	MY COMMISSION EXP	IRES: 07/17/2026	
Total Retainage	e (Lines 5a + 5b or Total in Column I of	G703)		32,478.80	My Commission	n expires: 7-	17-2026			
					ARCHITEC	T'S CERTIFI	CATE FOR PAY	MENT		
6. TOTAL EARN	IED LESS RETAINAGE			292,309.30				site observations and the	data comprising this	
(Line 4 Le	ess Line 5 Total)				application, the	Architect certifies	to the Owner that to the	best of the Architect's k	nowledge, information	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT			98,102.16	and belief the Work has progressed as indicated, the quality of the Work is in accordance wing 28,102.16 Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIE						
(Line 6 fro	om prior Certificate)				Comract Docum	nents, and the Cont	ractor is entitled to payi	ment of the AMOUNT C	EKTIFIED.	
8. CURRENT PA	YMENT DUE			194,207.14	AMOUNT CERTI	FIED			194,207.14	
9. BALANCE TO	FINISH, INCLUDING RETAINAGE							ount applied. Initial all j		
(Line 3 les	s Line 6)		367,663.52		ARCHITECT:				nound contiguous	
CHANGE ORI	DER SUMMARY	ADDITIONS	DEDU	CTIONS						
Total changes a	approved in previous months by Owner	0.00		0.00	By:	4. "	- 4	Date:		
Total approved	this Month	0.00		0.00	This Certificate	is not negotiable.	The AMOUNT CERTIF	TED is payable only to the	he Contractor named	
	TOTALS	TOTALS 0.00				ace, payment and acceptance of payment are without prejudice to any rights of the Owner or				
NET CHANGES by Change Order				0.00						

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:

02

9400 N. Platte Purchase Drive APPLICATION DATE: Kansas City, MO 64154

TION DATE: 11-14-2024

PERIOD TO:

November 14, 2024

ARCHITECT'S PROJECT NO:

A	В	С	D E		F	G		H	I
	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED						
ITEM NO.			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
100	Mobilization	7,094.98	3,547.49	2,483.24	0.00	6,030.73	85.00%	1,064.25	603.07
120	Erosion Controls/BMPs	33,276.43	7,320.81	14,308.87	0.00	21,629.68	65.00%		2,162.97
130	Tree Clearing	5,184.70	0.00	5,184.70			100.00%	The second secon	518.47
140	Existing Pond Pumping and Mucking	19,645.73	0.00	9,822.86	0.00	9,822.86	50.00%	9,822.87	982.29
160	Strip Site	14,588.64	13,129.78	1,458.86	0.00	14,588.64	100.00%	0.00	1,458.86
180	Site Cuts and Fills	110,012.95	78,109.19	26,403.11	0.00		95.00%	5,500.65	10,451.23
270	Storm	133,895.34	0.00	133,895.34	0.00	133,895.34	100.00%	0.00	13,389.53
350	5" Asphalt Trail	104,125.10	0.00	0.00	0.00	0.00	0.00%	104,125.10	0.00
400	Fine Grading Trail	13,570.50	0.00	11,534.92	0.00	11,534.92	85.00%	2,035.58	1,153.49
410	4" Concrete Sidewalk	152,579.59	0.00	0.00	0.00	0.00	0.00%		0.00
460	Re-spread Topsoil	30,431.94	0.00	4,564.79	0.00	4,564.79	15.00%	25,867.15	456.48
480	Temp Seeding	20,244.40	0.00	0.00	0.00	0.00	0.00%		0.00
550	Survey and Staking	15,322.52	6,895.13	6,129.01	0.00	13,024.14	85.00%	2,298.38	1,302.41
		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	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
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	The Later Williams	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
:	GRAND TOTAL	659,972.82	109,002.40	215,785.70	0.00	324,788.10	49.21%		32,478.80