

# APPLICATION AND CERTIFICATE FOR PAYMENT - 702

AIA DOCUMENT G702

<b>To Owner:</b> <b>Platte County School District</b> Corporate Address Line One City, State Zip	<b>Project: Paxton School Remodel - Secure Entry</b> 1601 Branch Street Platte City MO 64079	Application No: <u><b>N3-0636-02</b></u> Distribution to: Application Date: <u><b>30-Apr-24</b></u> x OWNER Job #: <u><b>30-Apr-24</b></u> x ARCHITECT Project #: <u><b>N3-0636</b></u> CONTRACTOR
<b>From (Contractor):</b> <b>Newkirk Novak Construction Partners, Inc.</b> 11200 W. 79th Street Lenexa, KS 66219	<b>Architect: Incite Design Studios</b> 110 W 18th Street Kansas City MO 64108	Contract Date: <u><b>9-Jan-24</b></u>

## CONTRACTOR'S APPLICATION FOR PAYMENT

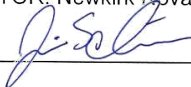
Application is made for Payment, as shown below, in connection with the Contract.  
 Continuation Sheet, AIA Document G703, is attached

<b>1. ORIGINAL CONTRACT SUM</b> .....	\$ 163,194.00
<b>2. NET CHANGE BY CHANGE ORDERS</b> .....	\$ (3,337.00)
<b>3. CONTRACT SUM TO DATE</b> .....	\$ 159,857.00
(Line 1+2)	
<b>4. TOTAL COMPLETED &amp; STORED TO DATE</b> .....	\$ 159,857.00
(Column G on 703a)	
<b>5. RETAINAGE:</b>	
a. 5% of Completed Work	\$ -
(Column D+E on 703a)	
b 5% of Stored Material	\$ -
(Column F on 703a)	
Total Retainage (Line 5a+5b or	
Total in column I of 703a).....	\$ -
<b>6. TOTAL EARNED LESS RETAINAGE</b> .....	\$ 159,857.00
(Line 4 less Line 5 total)	
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b>	
(Line 6 from prior Certificate).....	\$ 69,549.50
<b>8. CURRENT PAYMENT DUE</b> .....	\$ 90,307.50
<b>9. BALANCE TO FINISH, PLUS RETAINAGE</b> .....	\$ -
(Line 3 less Line 6)	

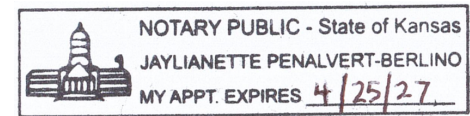
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months		\$ -
Total approved this month		\$ (3,337.00)
TOTALS		\$ (3,337.00)
NET CHANGES by Change Order		\$ (3,337.00)

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: Newkirk Novak Construction Partners, Inc

By:  Date: 4/24/2024

State of: Kansas  
 County of: Johnson  
 Subscribed and sworn to before me this 24th day  
 of April 2024




Notary Public:   
 My Commission Expires: 4/25/2024

## 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 .....\$ 90,307.50

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

ARCHITECT: Incite Design Studios  
 By:  Date: 5.2.2024

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.

Newkirk Novak Construction Partners, Inc.  
 11200 W. 79th Street  
 Lenexa, KS 66214

Job Description: **Paxton School Remodel - Secure Entry**  
 1601 Branch Street  
 Platte City MO 64079

Application Number: N3-0636-02  
 Application Date: 30-Apr-24  
 Period To: 30-Apr-24  
 Construction Project #: N3-0636

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
			From Previous Application (D+E)	This Period				
1	General Conditions	\$ 18,208.00	\$ 9,450.00	\$ 8,758.00	\$ -	\$ 18,208.00	100%	\$ -
2	Bonds & Insurance	\$ 4,066.00	\$ 4,066.00	\$ -	\$ -	\$ 4,066.00	100%	\$ -
3	Permits	\$ 4,294.00	\$ 4,294.00	\$ -	\$ -	\$ 4,294.00	100%	\$ -
4	Demolition	\$ 16,400.00	\$ 16,400.00	\$ -	\$ -	\$ 16,400.00	100%	\$ -
5	Masonry	\$ 7,500.00	\$ 7,500.00	\$ -	\$ -	\$ 7,500.00	100%	\$ -
6	Glass & Glazing	\$ 30,728.00	\$ 25,400.00	\$ 5,328.00	\$ -	\$ 30,728.00	100%	\$ -
7	Drywall	\$ 12,000.00	\$ 6,100.00	\$ 5,900.00	\$ -	\$ 12,000.00	100%	\$ -
8	Flooring	\$ 4,885.00	\$ -	\$ 4,885.00	\$ -	\$ 4,885.00	100%	\$ -
9	Painting	\$ 3,800.00	\$ -	\$ 3,800.00	\$ -	\$ 3,800.00	100%	\$ -
10	Casework	\$ 13,276.00	\$ -	\$ 13,276.00	\$ -	\$ 13,276.00	100%	\$ -
11	Fire Protection	\$ 7,330.00	\$ -	\$ 7,330.00	\$ -	\$ 7,330.00	100%	\$ -
12	HVAC	\$ 12,898.00	\$ -	\$ 12,898.00	\$ -	\$ 12,898.00	100%	\$ -
13	Electrical	\$ 16,100.00	\$ -	\$ 16,100.00	\$ -	\$ 16,100.00	100%	\$ -
14	CM Contingency	\$ 8,588.00	\$ -	\$ 8,588.00	\$ -	\$ 8,588.00	100%	\$ -
15	Fee	\$ 3,121.00	\$ -	\$ 3,121.00	\$ -	\$ 3,121.00	100%	\$ -
	<b>Base Contract Totals</b>	<b>\$ 163,194.00</b>	<b>\$ 73,210.00</b>	<b>\$ 89,984.00</b>	<b>\$ -</b>	<b>\$ 163,194.00</b>	<b>100%</b>	<b>\$ -</b>
	<b>Change Orders</b>							
	OCO 1	\$ (3,337.00)	\$ -	\$ (3,337.00)	\$ -	\$ (3,337.00)	100%	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	<b>Change Orders to Date</b>	<b>\$ (3,337.00)</b>	<b>\$ -</b>	<b>\$ (3,337.00)</b>	<b>\$ -</b>	<b>\$ (3,337.00)</b>	<b>100%</b>	<b>\$ -</b>
	<b>TOTALS</b>	<b>\$ 159,857.00</b>	<b>\$ 73,210.00</b>	<b>\$ 86,647.00</b>	<b>\$ -</b>	<b>\$ 159,857.00</b>	<b>100%</b>	<b>\$ -</b>

# CERTIFICATE & RELEASE

## WAIVER & RELEASE OF LIEN

**PROJECT:** Paxton School Remodel Secure Entry

**OWNER:** Platte County School District

Contract or Reference No. N3-0636

WHEREAS THE UNDERSIGNED  Contractor,  Subcontractor,  Supplier,  Architect or Engineer, or  Newkirk Novak Construction Partners, Inc. has provided labor, services, materials or equipment, for the above project, under an agreement with:

Platte County School District

In its capacity as  Owner or Owner's agent,  Contractor,  Subcontractor,  Architect or Engineer.

**Section A:** (check and initial ONLY ONE of the following)

                      **PARTIAL WAIVER AND RELEASE: IN CONSIDERATION OF PARTIAL PAYMENT** for labor, services, check initial materials or equipment provided in the amount of: dollars & 00/100's (\$) covering the following Partial Payment Request(s) or Invoice(s): (attach additional pages if necessary)

           **DATE:**

           **PAY REQUEST or INVOICE NUMBER**

           **AMOUNT:**

together with any previous payment(s) already received, but excluding any retainage or any labor, services, materials or equipment provided after the date of:

  X              **FINAL WAIVER AND RELEASE: IN CONSIDERATION OF FINAL PAYMENT** for all labor, services, materials check initial or equipment provided in the amount of: Ninety Thousand Three Hundred Seven dollars & 50/100s (\$90,307.50)

**THE UNDERSIGNED DOES HEREBY WAIVE AND RELEASE** all bond claims, liens, or claims or right of lien, statutory or otherwise, against the property, project, Owner and any sureties, for labor, services, materials or equipment, as provided by the Undersigned, but only to the extent of payment received, as indicated above as limited below:

**Section B:** (check and initial ONLY ONE of the following)

  X              **CONDITIONAL RELEASE: THIS WAIVER AND RELEASE IS CONTINGENT UPON RECEIPT OF PAYMENT** and final bank check initial clearance of said remittance in the above amount. The remittance identified as payment and endorsed by the Undersigned marked "paid" or otherwise cancelled by the bank against which said remittance was drawn, shall constitute conclusive proof that said invoice or pay request was paid and that payment thereof was received by the Undersigned, and thereupon, this waiver and release shall become effective automatically without the requirement of any further act, acknowledgement or receipt on the part of the Undersigned.

ADDITIONALLY, THE UNDERSIGNED ACKNOWLEDGES RECEIPT of the total amount of \$69,549.50 in previous payment and does hereby grant unconditionally release of all above described claims for that amount.

OR

                      **UNCONDITIONAL RELEASE: THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF PAYMENT** in the above amount for labor, check initial services, materials or equipment as described herein, and does hereby grant this release unconditionally.

THE PERSON SIGNING below does hereby certify that he or she is fully authorized and empowered to execute this instrument and to bind the Undersigned hereto, and does in fact so execute this instrument.

COMPANY NAME: Newkirk Novak Construction Partners

ADDRESS: 11200 W 79<sup>th</sup> Street

Lenexa, KS 66214

SIGNED: 

TITLE: Group Leader

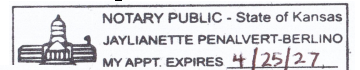
State of: Kansas )

County of: Johnson ) SS

Subscribed and sworn before me this

24<sup>th</sup> day of April 2024.

NOTARY PUBLIC:



SIGNED: 

My Commission Expires: 4 / 25 / 2027