

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF THREE PAGES

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

PROJECT: **N0-0442 PCHS Rebuild**  
**2019 Bond Projects**

APPLICATION NO: **14**

APPLICATION DATE: **31-May-22**  
 PERIOD TO: **31-May-22**  
 PROJECT NOS: **N0-0442**  
 INVOICE NO. **N0-0442-14**

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR:  
**Newkirk Novak Construction**  
**11200 W. 79th St.**  
**Lenexa, KS 66214**

ARCHITECT: **Incite Design Studios**  
**110 West 18th Street**  
**Kansas City MO 64108**

CONTRACT DATE:


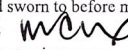
**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached Exhibit A, attached, is incorporated herein by reference.

1. ORIGINAL CONTRACT SUM	\$	<u>16,426,729</u>
2. Net change by Change Orders	\$	<u>33,613,486</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>50,040,215</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>39,742,379</u>
5. RETAINAGE:		
a. <u>5</u> % of Completed Work	\$	<u>1,987,119</u>
(Column D + E on G703)		
b. <u>5</u> % of Stored Material	\$	<u>0</u>
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>1,987,119</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>37,755,260</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>35,165,167</u>
8. CURRENT PAYMENT DUE	\$	<u>2,590,093</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>12,284,955</u>

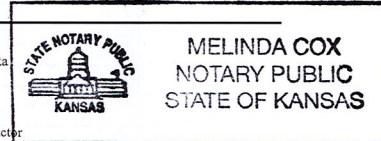
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **Newkirk Novak Construction**

By:  Date: 6/2/22  
 State of: Kansas County of: Johnson  
 Subscribed and sworn to before me this 6-2-22  
 Notary Public:   
 My Commission expires: 3-11-23

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 . . . . . \$ 2,590,093

(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: **Incite Design Studios**

By:  Date: 06/06/22

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.

**CONTINUATION SHEET**

AIA DOCUMENT G703

PAGE TWO OF THREE PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 14  
 APPLICATION DATE: 31-May-22  
 PERIOD TO: 31-May-22  
 PROJECT NO: N0-0442  
 INVOICE NO: N0-0442-14

A DIV	B DESCRIPTION OF WORK	C ORIGINAL	C CHANGE ORDERS	C CURRENT	D WORK COMPLETED		F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE		H BALANCE TO FINISH	I RETAINAGE
					D FROM PREVIOUS APPLICATION	D THIS PERIOD		G PER %	G %		
	Pre Construction Services	35,000	0	35,000	35,000	0	0	35,000	100%	0	1,750
01-3120	General Conditions	550,000	1,941,135	2,491,135	1,770,557	197,707	0	1,968,264	79%	522,871	98,413
01-4010	Permits, Bonds & Insurance	732,652	653,674	1,386,326	1,386,326	0	0	1,386,326	100%	0	69,316
03-3000	Concrete	3,914,210	0	3,914,210	3,633,755	68,411	0	3,702,166	95%	212,044	185,108
03-4000	Precast Concrete	1,153,722	0	1,153,722	1,137,321	0	0	1,137,321	99%	16,401	56,866
04-2000	Masonry		1,738,585	1,738,585	1,277,082	347,423	0	1,624,505	93%	114,080	81,225
05-1000	Structural & Misc. Steel	5,548,310	0	5,548,310	5,548,310	0	0	5,548,310	100%	0	277,416
06-1000	General Trades		987,881	987,881	572,968	71,272	0	644,240	65%	343,641	32,212
07-1000	Joint Sealants & Waterproofing		356,571	356,571	252,524	17,976	0	270,500	76%	86,071	13,525
07-5000	Roofing & Sheet Metal		1,894,671	1,894,671	1,765,932	128,739	0	1,894,671	100%	0	94,734
07-2419	Firestopping		41,720	41,720	23,041	18,679	0	41,720	100%	0	2,086
08-3000	Overhead Doors, Folding Partitions		674,146	674,146	56,100	41,544	0	97,644	14%	576,502	4,882
08-8000	Glazing		1,333,059	1,333,059	779,925	174,037	0	953,962	72%	379,097	47,698
07-8413	Drywall & Acoustic Ceilings & EIFS		3,076,523	3,076,523	2,498,706	186,978	0	2,685,684	87%	390,839	134,284
09-2000	Tile		58,250	58,250	40,425	1,224	0	41,649	72%	16,601	2,082
09-6000	Flooring		525,463	525,463	116,380	0	0	116,380	22%	409,083	5,819
09-6400	Wood Flooring		366,579	366,579	0	0	0	0	0%	366,579	0
09-6723	Resinous Flooring		176,470	176,470	63,439	56,018	0	119,457	68%	57,013	5,973
09-9000	Painting		596,000	596,000	128,340	47,110	0	175,450	29%	420,550	8,773
10-1400	Signage		27,440	27,440	0	0	0	0	0%	27,440	0
10-2230	Lockers		242,350	242,350	0	0	0	0	0%	242,350	0
10-2233	Food Service Equipment		515,368	515,368	348,807	61,021	0	409,828	80%	105,540	20,491
10-5000	Gym Equipment		99,900	99,900	0	24,178	0	24,178	24%	75,722	1,209
11-4000	Sports Field		958,899	958,899	881,337	0	0	881,337	92%	77,562	44,067
11-6803	Track Repairs		77,308	77,308	77,308	0	0	77,308	100%	0	3,865
12-2413	Roller Window Shades		105,088	105,088	0	0	0	0	0%	105,088	0
12-3000	Casework		385,200	385,200	106,725	45,112	0	151,837	39%	233,363	7,592
12-6000	Interior Bleachers		195,707	195,707	0	0	0	0	0%	195,707	0
13-3416	Exterior Bleachers		200,625	200,625	200,625	0	0	200,625	100%	0	10,031
14-2000	Elevators	181,000	0	181,000	134,560	16,820	0	151,380	84%	29,620	7,569
21-1000	Fire Suppression		441,255	441,255	303,707	71,803	0	375,510	85%	65,745	18,776
22-1000	Plumbing		1,994,523	1,994,523	1,016,726	150,385	0	1,167,111	59%	827,412	58,356
23-3000	HVAC		4,935,400	4,935,400	4,016,367	90,317	0	4,106,684	83%	828,716	205,334
26-1000	Electrical	257,000	5,293,000	5,490,000	2,627,312	747,670	0	3,374,982	61%	2,115,018	168,749
31-1000	Earthwork	1,736,152	0	1,736,152	1,719,523	0	0	1,719,523	99%	16,629	85,976
32-1000	Asphalt		372,309	372,309	0	0	0	0	0%	372,309	0
32-3100	Fence		93,711	93,711	0	14,015	0	14,015	15%	79,696	701
32-3223	Block Retaining Walls		32,882	32,882	24,868	0	0	24,868	76%	8,014	1,243
32-9000	Landscape		285,000	285,000	5,125	2,000	0	7,125	3%	277,875	356
33-1000	Site Utilities	1,273,780	0	1,273,780	1,170,783	14,791	0	1,185,574	93%	88,206	59,279
98-1000	Package 1 Partial Scope		1,136,894	1,136,894	1,136,894	0	0	1,136,894	100%	0	56,845
98-1003	Construction Contingency	438,425	649,257	1,087,682	783,849	9,147	0	792,996	73%	294,686	39,650
98-1004	Owner Contingency	292,284	567,716	860,000	669,666	68,559	0	738,225	86%	121,775	36,911
99-0000	Fee	314,194	642,927	957,121	705,652	53,478	0	759,130	79%	197,991	37,957
	<b>Project Total</b>	<b>16,426,729</b>	<b>33,613,486</b>	<b>50,040,215</b>	<b>37,015,965</b>	<b>2,726,414</b>	<b>0</b>	<b>39,742,379</b>	<b>79%</b>	<b>10,297,836</b>	<b>1,987,119</b>

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