

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO: SCSD #2
201 N. Connor, Ste. 100
Sheridan, WY 82801

PROJECT: SHS FACS Renovation
Address: 1056 Long Drive
Sheridan, WY 82801

APPLICATION NO: 4
Distribution to:
☐ OWNER
☒ ARCHITECT

PERIOD TO: 8/12/2024

FROM CONTRACTOR:
In-Yarak Construction, Inc.
2657 Aero Loop
Sheridan WY 82801

VIA ARCHITECT:
Areté Design Group, LLC
45 East Loucks St. Ste. 301
Sheridan, WY 82801

CONTRACT FOR: SHS FACS Reno

CONTRACT DATE: 6/3/2024

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.

1. ORIGINAL CONTRACT SUM	\$ 1,476,000.00
2. Net change by Change Orders	\$ 32,966.80
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 1,508,966.80
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 1,216,498.19

5. RETAINAGE:	
a. $\frac{5}{100}$ % of Completed Work (Column D + E on G703)	\$ 60,824.91
b. $\frac{0}{100}$ % of Stored Material (Column F on G703)	\$
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 60,824.91

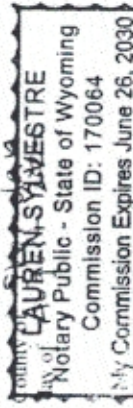
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 1,155,673.28
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 730,595.78
8. CURRENT PAYMENT DUE	\$ 425,077.50
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 353,293.52

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$32,966.80	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$32,966.80	\$0.00
NET CHANGES by Change Order	\$32,966.80	

CONTRACTOR

By:  Date: 8/12/2024

State of Wyoming
Subscribed and sworn to before me this 12th day of August 2024
Notary Public Lauren Sylvestre
My Commission expires 8/12/2030



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 \$ 425,077.50

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.

By: 
Digitally signed by Lauren Kelly
DN: cn=US, email=lauren@aretedesigngroup.com, o=Areté Design Group, cn=Lauren Kelly
Date: 2024.08.12 18:17:00-06'00'

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 TWO 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 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO:

8/12/2024

PERIOD TO:

2023-70

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D - E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D.O.R.E.)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G - C)	H BALANCE (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	Preparation and Preliminaries 1000-1999	\$ 153,550.00	\$ 123,050.00	\$ 15,000.00		\$ 138,050.00	89.91%	\$ 15,500.00	\$ 6,903.00
2	Excavation & Foundation 2000-2099	\$ 20,670.00	\$ 20,670.00	\$		\$ 20,670.00	100%	\$	\$ 1,044.00
3	Rough Structure 3000-3999	\$ 807,638.04	\$ 526,360.00	\$ 169,950.00		\$ 696,310.00	86%	\$ 111,328.04	\$ 34,816.00
4	Full Enclosure 4000-4999	\$ 6,556.19	\$ 6,556.19	\$		\$ 6,556.19	100%	\$	\$ 328.00
5	Finishing Trades 5000-5999	\$ 477,385.77	\$ 88,412.00	\$ 261,500.00		\$ 349,912.00	73%	\$ 127,473.77	\$ 17,496.00
6	Completion and Inspection 6000-6999	\$ 10,200.00	\$ 4,000.00	\$ 1,000.00		\$ 5,000.00	49%	\$ 5,200.00	\$ 250.00
7	NAME OF ITEM:	\$	\$	Budget Code: 21-057-3470-528-861		Amount: \$ 425,077.50			
8	NAME OF ITEM:	\$	\$						
9	NAME OF ITEM:	\$	\$	Budget Code: 13-24-220-861		Amount: \$ 22,372.50			
10	CHANGE ORDERS (IF APPLICABLE):	\$ 32,966.80	\$	\$		\$ 32,966.80			
PLEASE BREAKDOWN THE TOTAL SCHEDULED VALUE (INCLUDING CHANGE ORDERS)									
Total Labor:		\$							
Total Materials:		\$							
Total Tax:		\$							
Total Scheduled Value:		\$ 1,508,966.80							
GRAND TOTALS		\$ 1,508,966.80	\$ 769,048.19	\$ 447,450.00	\$	\$ 1,216,498.19	81%	\$ 292,468.61	\$ 60,827.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Signature: TRB Date: 8/20/24

Bus. Office: F. Wang Date: 8-21-24

Retainage