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

PERIOD TO: 8/12/2024

PROJECT NO: 2023-70

CONTRACT DATE: 6/3/2024

Distribution to:
- [ ] OWNER
- [X] ARCHITECT

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

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

CONTRACT FOR: SHS FACS Reno

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. 5 % of Completed Work (Column D + E on G703) $ 60,824.91
   b. ___ % 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	

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:

By: Date: 8/12/2024

State of: Wyoming County of: Sheridan
Subscribed and sworn to before me this 12 day of Aug
Notary Public: Lauren Sylvestre
My Commission expires: 6/26/2030

LAUREN SYLVESTRE
Notary Public - State of Wyoming
Commission ID: 170064
My Commission Expires June 26, 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 onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Digitally signed by Karen Kelly
DN: C=US, E=karenk@aretedesign.group, O=Arete Design Group, CN=Karen Kelly
Date: 2024.08.14 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.

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 NO: 4
APPLICATION DATE: 8/12/2024
PERIOD TO: 8/12/2024
PROJECT NO: 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 OR 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	**Excvation & Foundation 2000-2099**	$ 20,670.00	$ 20,670.00	$ -		$ 20,670.00	100%	$ -	$ 1,034.00
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	B6600	$ 5,000.00	49%	$ 5,200.00	$ 250.00
7	**NAME OF ITEM:**	$ -	$	$		$			$ -
8	**NAME OF ITEM:**	$ -	$ -	$ -		$ -			$ -
9	**NAME OF ITEM:**	$ -	$			$			$
10	**CHANGE ORDERS (IF APPLICABLE):**	$ 32,966.80	$			$	0%	$ 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

Budget Code: 21-057-3470-520-861 **Amount: $** 425,077.50

Budget Code: 13-24320-861 **Amount: $** 22,372.50 Retainage

I certify under penalty of perjury that the above is a true and accurate statement and that no part of the above account has been previously paid.

Signature: TBD **Date:** 8/20/24

Bus. Office: F [signature] **Date:** 8-21-24

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