

PAVING PROJECT

Contract Name	Date	Object	Amount	Changes	Current	Exp & Ret	Balance
Holloway	5/30/2019	6290	\$7,270.00	\$4,635.00	\$11,905.00	\$11,905.00	\$0.00
SKW	10/23/2018	6210	\$93,800.00	\$1,000.00	\$94,800.00	\$94,800.00	\$0.00
SKW- Other	10/23/2018	6210	\$212.20	\$0.00	\$212.20	\$212.20	\$0.00
United Pavement	5/21/2019	6170	\$802,934.00	\$115,630.02	\$918,564.02	\$918,564.02	\$0.00
Wallace-Kuhl	5/30/2019	6270	\$10,000.00	\$0.00	\$10,000.00	\$9,327.50	\$672.50
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
TOTAL			\$914,216.20	\$121,265.02	\$1,035,481.22	\$1,034,808.72	\$672.50

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

PAGES

PROJECT: New Paving & Paving
Reconditioning Projects

TO OWNER:
Sylvan Union School District
605 Sylvan Ave.
Modesto, CA 95350

APPLICATION NO: 5 (Retention0)

Distribution to:

☒ OWNER

☐ ARCHITECT

☐ CONTRACTOR

PERIOD TO: 8/22/19

VIA ARCHITECT:

FROM CONTRACTOR:
United Pavement Maintenance, Inc.
PO Box 1017
Hughson, CA 95326

PROJECT NOS:

CONTRACT DATE: 05/21/19

CONTRACT FOR:
Project # 19-20

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 \$ 802,934.00
2. Net change by Change Orders \$ 115,630.02
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 918,564.02
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 918,564.02

5. RETAINAGE:
a. 5 % of Completed Work \$ 0.00
b. % of Stored Material \$

(Column F on G703)
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 918,564.02

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 872,635.82
8. CURRENT PAYMENT DUE \$ 45,928.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$113,931.49	
Total approved this Month	\$1,698.53	
TOTALS	\$115,630.02	\$0.00
NET CHANGES by Change Order	\$115,630.02	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

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

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20003-5292

Note: Items in RED FONT are automatically calculated from the G703 form or from items within this G702 Form. Do NOT hand enter these items on this sheet.

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 \$ 45,928.20

(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: Joshua Gregoire Date: 10/04/19

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.

CONTRACTOR:

By: Nora Yanez Date: 08/27/19

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.

050 \$15,694.27
060 \$4,175.95
070 \$11,470.23
030 \$14,587.75