APPLICATION AND CERTIFICATE FOR PAYMENT	RTIFICATE FOR F	PAYMENT	Page: 1 of 3
TO OWNER: Smithville School District 655 S Commercial Smithville, MO 64089		PROJECT:Smithville School District 655 S Commercial Smithville, MO 64089	APPLICATION NO.: 1 PERIOD TO : Apr 30, 2025
FROM Navitas, LLC CONTRACTOR: 25618 W 103rd St Olathe, KS 66061 United States		×	PROJECT NOS.: SVSD1 INVOICE NO.: SVSD101 CONTRACT DATE : Apr 28, 2025
CONTRACT FOR: Smithville School District			
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Cont is attracted	ATION FOR PAYN slow, in connection with the Contra	inuation sheet	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 currant payment events have been do and used from the Contractor for the contract bound to be the contract brack to be the contract of the contract for the Contract for the contract brack of the contract brack of the contract for the Contract for the contract for the contract for the contract brack of the contract for
 ORIGINAL CONTRACT SUM Net change by change orders CONTRACT SUM TO DATE (Line1 +/- 2) 	e1+/-2)\$		Date: APR ZE, 235
4. I UI AL COMPLETED & STORED TO DATE (Column 1 on G703) 5. RETAINAGE:		526,315.79 State of:	
(Total retainage Column K of G703)	GE\$	i and swom to	Mail. dorgt
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	S FOR PAYMENT	0.00 Notary Public:	T. W. C
8. CURRENT PAYMENT DUE		500,000.00 My Commission expires	20-1-1-97
(Line 3 less Line 6)	θ	4,060,025.00	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	
Change Order approved in previous months by Owner	0.00	00.0	FI IZABETH MARIE EZRA
APPROVED THIS MONTH			My Appointment Expires
Number Date Approved			October 14, 2027
Current Total	0.00	00	
Net Change hy Change Orden	000		
Net criange by criange Orders		0.00	

Navitas, LLC

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulation below, amounts are stated to the nearest cent. Use Column I on Contracts where variable retainage for line items may apply.

INVOICE NO.: SVSD101 APPLICATION DATE: Apr 28, 2025 PERIOD TO: Apr 30, 2025 **APPLICATION NUMBER: 1**

PROJECT NO: SVSD1

A	Θ	ပ	٥	ш	L	ი	н	_		7	X
					WORK COMF	WORK COMPLETED (F+G)		IVIUI			
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SOV	SOV CHANGES	SCHEDULED	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	COMPLETED COMPLETED AND STORED TO DATE	PER- %(I/E)	BALANCE TO FINISH	RETAINAGE
SVSD104SAB	Administration Building										
230810	Retrocommissioning	11,601.73	00.0	11,601.73	0.00	0.00	00.0	000		11 EU1 73	000
250000	Infegrated Automation / BAS	47,574.08	00.0	47,574,08							
	Administration Building Total:	59,175.81	00.0	59,175.81	0.00	0.00	0,00				0.00
SVSD105SHS	High School										
230000	Heating, Ventilating, and Air Conditioning	2,072,775.47	0.00	2,072,775.47	0.00	352,631.58	0.00	352.631.58	17.01	1.720.143.89	17 631 58
230810	Retrocommissioning	76,038,85	0.00	76,038.85		0.00					
250000	Integrated Automation / BAS	87,532.17		87,532.17							0.00
265000	Lighting	307,285.26	0.00	307,285.26	0,00					· · · ·	
	High School Totat:	2,543,631.75	0.00	2,543,631.75		352,63		352,63	1	2.	17.631.58
SVSD106SMS	Middle School										
019100	Commissioning	24,240.41	0.00	24.240.41	0.0	0.0	0.0		000	LY UPC YC	000
250000	Integrated Automation / BAS	22,360.47	0.00	22,360.47							00.0
	Middle School Total:	46,600.88	0.00	46,600.88							
SVSD108HAE	Horizon Elementary										
019100	Commissioning	16,471.17	0.00	16.471.17	00.0	0.0	00.0	00.0		16 474 47	
250000	Integrated Automation / BAS	21,066.22	0.00	21.066.22							
	Horizon Elementary Total:	37,537.39	0.00	37,537,39							
SVSD109MAE	Manie Elementary	£									
077200	Reofing	40.256.39	0.00	40.256.39			000	000		10 26 20	000
230000	Heating, Ventilating, and Air Conditioning	869.141.95		REG 141 G5		173 69		173 60			
250000	Integrated Automation / BAS	20,561,46		20.561.46							17.400,0
	Maple Elementary Total:	929,959.80	0.00	929,959,80		173,68		173.66			8 684 21
SVSD180DVM	Project Development and Mobilization										171-0010
890000	Project Development and Mobilization	322,115.19	0.0	322,115.19	0.00	0.0	0.0	0.00	0.00	322,115,19	
	Project Development and Mobilization Total:	322,115.19	00'0	322,115,19							
SVSD1B5ALW	Allowances										
230810	Retrocommissioning	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50.000.00	0.00
	Allowances Total:	50,000.00	00.00	50,000.00	0.00	0.00					00.0
SVSD188CTG	Project Contingency										
982000	Project Contingency	250,000.00	00.0	250,000.00	0.00		0.00	0.00	0.00	250,000.00	0.0
	Project Contingency Total:	250,000.00	00.0	250,000.00	0.00	0.00	0.00	0.00	00.0		0.00
SVSD1900SV	Optimization Services							1			
860000.	Optimization Services	321,004.18		321,004.18			0.00	0.00	0.00	321,004.18	0.00
	Optimization Services Total:	321,004.18	0.00	321,004,18	0.00	00.0	0.00	0.00	0.00	321,004.18	0.00

Navitas, LLC

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulation below, amounts are stated to the nearest cent. Use Column I on Contracts where variable retainage for line Items may apply.

ш

4

APPLICATION NUMBER: 1 APPLICATION DATE: Apr 28, 2025 PERIOD TO: Apr 30, 2025 PROJECT NO: SVSD1

2025 INVOICE NO.: 2025 SVSD101

X I	~
F G	WORK COMPLETED (F+G)
Ш	~
ם د	

	RETAINAGE			R/'CIC'07
MATERIAL COMPLETED PER- PRESENTLY AND STORED %(I/E) FINISH RETAINAGE TO DATE TO DATE			526.315.79 11 54 4 033 700 34	17'en l'onn't
	PER- %(I/E)		11 54	-
	COMPLETED AND STORED TO DATE			
	MATERIAL PRESENTLY STORED		0.00	
WORK COMPLETED (F+G) FROM PREVIOUS APPLICATION			526,315.79	
			00.0	
SCHEDULED		0 00 1 1 100 001 00	00.620,00c,4	
	SOV CHANGES	000	nn:n	
	ORIGINAL SOV	A SED DOE DO	00'770'000'4	
	DESCRIPTION OF WORK	Pmlant Tutal		
	ITEM NO.			