

Phase IIII Campus Improvements - Int'l Landscapes  
 44 4051 6521 0000 1 65280 \$ 43,281.05

**Application and Certificate for Payment, Construction Manager as Adviser Edition**

**TO OWNER:** Smithville RII School District  
 655 South Commercial  
 Smithville, Missouri 64809

**PROJECT:** Smithville  
 675 S Commercial Ave  
 Smithville, Missouri 64089

**FROM CONTRACTOR:** Mid-America Golf & Landscape, Inc.  
 1621 Se Summit St.  
 Lees Summit, Missouri 64081

**CONTRACTOR FOR:** General Construction

**VIA ARCHITECT:**

**VIA CONSTRUCTION MANAGER:**

**APPLICATION NO:** 7

**PERIOD TO:** 10/01/24 - 10/31/24

**CONTRACT DATE:** //

**PROJECT NOS:** 24-01-718

**Distribution to:**  
 OWNER  CONSTRUCTION MANAGER   
 ARCHITECT  CONTRACTOR   
 FIELD  OTHER

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$ 1,449,650.00
2. NET CHANGES IN WORK	\$ 26,746.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 1,476,396.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 1,476,396.00
5. RETAINAGE:	
a. 5.00% of Completed Work: (Columns D + E on G703)	\$ 73,819.81
b. 0.00% of Stored Material: (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ 73,819.81
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 1,402,576.19
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 1,359,295.14
8. CURRENT PAYMENT DUE:	\$ 43,281.05
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 73,819.81

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner:	\$ 15,409.00	(\$34,222.00)
Total approved this month including Construction Change Directives:	\$ 45,559.00	\$ 0.00
TOTALS	\$ 60,968.00	(\$34,222.00)
NET CHANGES IN THE WORK		\$ 26,746.00

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:** Mid-America Golf & Landscape, Inc.

By: [Signature] Date: 11/15/24  
 State of: Missouri  
 County of: St. Louis  
 Subscribed and sworn to before me this 11 day of November, 2024  
 Notary Public: [Signature]  
 My Commission expires: 11/21/26

**CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on evaluations of the Work and the date of application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work, as indicated in the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED PUBLIC, State of Missouri.

**AMOUNT CERTIFIED:** \$ 43,281.05  
 (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 to the amount certified)

**CONSTRUCTION MANAGER:** [Signature] Date: 11/15/2024  
**ARCHITECT:** (None: If multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

**By:** [Signature] Date: \_\_\_\_\_  
 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.

OK Nov 22-25  
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# AIA® Document G703® - 1992

## Continuation Sheet

AIA Document G702, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 7  
 APPLICATION DATE: 11/11/2024  
 PERIOD TO: 10/01/24 - 10/31/24  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B COST CODE	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	None	Smithville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	None	Mobilization and Bonding	\$75,600.00	\$75,600.00	\$0.00	\$0.00	\$75,600.00	\$0.00	\$3,780.00
3	None	Erosion Control	\$32,800.00	\$32,800.00	\$0.00	\$0.00	\$32,800.00	\$0.00	\$1,640.00
4	None	Demolition and Earthwork	\$120,200.00	\$120,200.00	\$0.00	\$0.00	\$120,200.00	\$0.00	\$6,010.00
5	None	Soil Stabilization	\$76,000.00	\$76,000.00	\$0.00	\$0.00	\$76,000.00	\$0.00	\$3,800.00
6	None	Subdrainage	\$105,600.00	\$105,600.00	\$0.00	\$0.00	\$105,600.00	\$0.00	\$5,280.00
7	None	Grassing and Restoration	\$30,900.00	\$30,900.00	\$0.00	\$0.00	\$30,900.00	\$0.00	\$1,545.00
8	None	Synthetic Turf Base Gravel	\$185,100.00	\$185,100.00	\$0.00	\$0.00	\$185,100.00	\$0.00	\$9,255.00
9	None	Concrete	\$70,900.00	\$70,900.00	\$0.00	\$0.00	\$70,900.00	\$0.00	\$3,545.00
10	None	Geotextile and Nailer	\$58,400.00	\$58,400.00	\$0.00	\$0.00	\$58,400.00	\$0.00	\$2,920.00
11	None	Fencing	\$68,700.00	\$68,700.00	\$0.00	\$0.00	\$68,700.00	\$0.00	\$3,435.00
12	None	Synthetic Turf	\$524,300.00	\$524,300.00	\$0.00	\$0.00	\$524,300.00	\$0.00	\$26,215.00
13	None	Athletic Equipment	\$75,400.00	\$75,400.00	\$0.00	\$0.00	\$75,400.00	\$0.00	\$3,770.00
14	None	Clean Up and Demobilization	\$25,750.00	\$25,750.00	\$0.00	\$0.00	\$25,750.00	\$0.00	\$1,287.51
15	None	Change Orders	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS:</b>			\$1,449,650.00	\$1,449,650.00	\$0.00	\$0.00	\$1,449,650.00	\$0.00	\$72,482.51

**Change Orders**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
16	PCCO#002 CE #002 - RFI 025 and ASI 004	\$15,409.00	\$15,409.00	\$0.00	\$0.00	\$15,409.00	\$0.00	\$770.45
17	PCCO#003 CE #003 - Turf Pricing	\$(34,222.00)	\$(34,222.00)	\$0.00	\$0.00	\$(34,222.00)	\$0.00	\$(1,711.10)
18	PCCO#004 CE #004 - Grading and Concrete	\$45,559.00	\$0.00	\$45,559.00	\$0.00	\$45,559.00	\$0.00	\$2,277.95
<b>TOTALS:</b>			\$(18,813.00)	\$45,559.00	\$0.00	\$26,746.00	\$0.00	\$1,337.30

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 User Notes:

# AIA® Document G703® - 1992

## Continuation Sheet

Grand Totals										
A	B	C	D	E		F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
<b>GRAND TOTALS:</b>		\$1,476,396.00	\$1,430,837.00	\$45,559.00	\$0.00	\$1,476,396.00	100.00%	\$0.00	\$73,819.81	



**SECTION 01 29 00  
PAYMENT PROCEDURES - EXHIBIT B  
CONTRACTOR PARTIAL WAIVER AND AFFIDAVIT**

**Contractor:** Mid-America Golf and Landscape, Inc

**Project:** Smithville School District – Summer 2024 Campus Improvements **Project No.:** 22045800

**Property (physical address of Project):** 655 S Commercial Ave Smithville MO 64089

**Payment Application No.:** 7 **Payment Amount:** 43,281.05

**Total Amount Paid:** 1,359,295.14 **Contract Amount:** 1,476,396.00

**Last date of work covered by the Payment Application:** 10-31-2024

**Owner:** Smithville R-II School District **Construction Manager:** JE Dunn Construction Company

**Beneficiaries:** Owner, Construction Manager and other parties, if any, having any interest in the Property

In consideration of the payment to be made by Owner to the undersigned Contractor in the Payment Amount set forth above for work, labor and services and/or materials furnished for the construction of the Project, the undersigned Contractor, effective upon remittance of the Payment Amount and contingent upon final clearance and payment of valuable consideration of the Payment Amount and being familiar with the penalties for false certification, represents and certifies to the Beneficiaries that:

1. Contractor a) irrevocably and unconditionally waives and releases the Property, Project and Beneficiaries from; and b) shall defend, indemnify and hold harmless the Property, Project, Beneficiaries, their sureties, guarantors and respective successors and assigns against

- any and all liens, statutory or otherwise, or rights thereof;
- any and all obligations under any bond or guaranty for payment furnished to or by the Beneficiaries, whether pursuant to an agreement or required by law; and
- any other claims of any kind whatsoever, statutory or otherwise, except as specifically claimed in accordance with the contract documents

for any and all work, labor, material or equipment furnished by or through said Contractor, its subcontractors, suppliers, equipment providers and laborers and anything else in connection with the agreement between Owner and Contractor (“Contract”), through the last date of work covered by the Payment Application except as it pertains to unpaid retainage, if any.

2. The following listed persons or entities are the Contractor’s only subcontractors, equipment providers, materialmen or suppliers for the Project. This partial waiver, or one similar, will be required for all subcontractors, equipment providers, materialmen and suppliers for each payment application. Future payments may be delayed if all documents are not submitted properly.

COMPANY NAME (of your material suppliers and/or subcontractors)	CONTRACT AMOUNT (if unknown, list N/A)	AMOUNT PAID TO DATE (cumulative amount)	AMOUNT PAID THIS PERIOD (thru date listed above)	REMAING BALANCE LEFT ON CONTRACT
ASP	23336	23336	0	0
Liberty Aggregates	30079	30079		0
Sportsfield Specialties	27941	27941	0	0
Mid-America I I C	251543	251543	0	0
			0	0
Elite Fence	44150	41943	0	2207
Seal O Matic	65468	62195	0	3273

Write “none” here if no subcontractors, equipment providers, materialmen or suppliers were used on this Project.

SMITHVILLE – SUMMER 2023 CAMPUS IMPROVEMENTS



3. Payment in full, less retainage, if any, has been made by the Contractor through the period covered by all prior payments (a) to all of the Contractor’s subcontractors, equipment providers, materialmen, suppliers and laborers, and (b) for all materials and labor used or furnished by the Contractor in connection with the performance of the Contract, except as noted below:

COMPANY NAME (of your material suppliers and/or subcontractors not paid)	AMOUNT NOT PAID	REASON WHY AMOUNT WAS NOT PAID

4. Contractor has complied with Federal, State and Local tax laws, including, without limitation, Income Tax Withholding, Sales Tax, Social Security, Unemployment Compensation and Worker’s Compensation laws, insofar as applicable to the performance of the Contract. Contractor has paid, or out of the proceeds of this payment will promptly pay, all sales or use tax due and owing.

5. The undersigned is fully authorized and empowered to execute this instrument for and on behalf of said Contractor and to bind it hereto and does in fact so execute this Partial Waiver and Affidavit. The undersigned acknowledges and agrees that the Beneficiaries or anyone on their behalf may and will act and rely upon this instrument in releasing any funds due or owing.

6. The remittance of the Payment Amount negotiated and/or endorsed by Contractor and marked “paid” or otherwise accepted by the bank against which said remittance was drawn shall constitute conclusive proof that said Payment Application was paid and that the Payment Amount thereof was received by Contractor and this Partial Waiver and Affidavit shall become effective automatically and without requirement of any further act, acknowledgment or receipt on the part of the Contractor.

Contractor: Mid-America Golf and Landscape, Inc.  
 By: [Signature]  
 Title: Controller  
 Date: 11/11/24

State of Missouri)

County of Jackson)

On this 11 day of November, 2024, before me personally appeared Debra Lee

Controller of Mid-America Golf and Landscape, Inc., known to me to be the person who executed this document and acknowledged to me that he/she executed the same for the purposes therein stated.

[Signature]  
 Notary Public in and for said County and State

11/27/26  
 Commission Expires

