

AIA® Document G703® - 1992

Continuation Sheet

APPLICATION NUMBER: 8
 APPLICATION DATE: 11/11/2024
 PERIOD TO: 11/01/24 - 11/30/24
 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 % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	None	Smithville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
2	None	Mobilization and Bonding	\$75,600.00	\$75,600.00	\$0.00	\$0.00	\$75,600.00	100.00%	\$0.00	\$0.00
3	None	Erosion Control	\$32,800.00	\$32,800.00	\$0.00	\$0.00	\$32,800.00	100.00%	\$0.00	\$0.00
4	None	Demolition and Earthwork	\$120,200.00	\$120,200.00	\$0.00	\$0.00	\$120,200.00	100.00%	\$0.00	\$0.00
5	None	Soil Stabilization	\$76,000.00	\$76,000.00	\$0.00	\$0.00	\$76,000.00	100.00%	\$0.00	\$0.00
6	None	Subdrainage	\$105,600.00	\$105,600.00	\$0.00	\$0.00	\$105,600.00	100.00%	\$0.00	\$0.00
7	None	Grassing and Restoration	\$30,900.00	\$30,900.00	\$0.00	\$0.00	\$30,900.00	100.00%	\$0.00	\$0.00
8	None	Synthetic Turf Base Gravel	\$185,100.00	\$185,100.00	\$0.00	\$0.00	\$185,100.00	100.00%	\$0.00	\$0.00
9	None	Concrete	\$70,900.00	\$70,900.00	\$0.00	\$0.00	\$70,900.00	100.00%	\$0.00	\$0.00
10	None	Geotextile and Nailer	\$38,400.00	\$38,400.00	\$0.00	\$0.00	\$38,400.00	100.00%	\$0.00	\$0.00
11	None	Fencing	\$68,700.00	\$68,700.00	\$0.00	\$0.00	\$68,700.00	100.00%	\$0.00	\$0.00
12	None	Synthetic Turf	\$24,300.00	\$24,300.00	\$0.00	\$0.00	\$24,300.00	100.00%	\$0.00	\$0.00
13	None	Athletic Equipment	\$75,400.00	\$75,400.00	\$0.00	\$0.00	\$75,400.00	100.00%	\$0.00	\$0.00
14	None	Clean Up and Demobilization	\$25,750.00	\$25,750.00	\$0.00	\$0.00	\$25,750.00	100.00%	\$0.00	\$0.00
15	None	Change Orders	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
TOTALS:			\$1,449,650.00	\$1,449,650.00	\$0.00	\$0.00	\$1,449,650.00	100.00%	\$0.00	\$0.00

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 % (G / C)	I BALANCE TO FINISH (C - G)	J 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	100.00%	\$0.00	\$0.00
17	PCCO=003 CE #003 - Turf Pricing		\$34,222.00	\$34,222.00	\$0.00	\$0.00	\$34,222.00	100.00%	\$0.00	\$0.00
18	PCCO=004 CE #004 - Grading and Concrete		\$45,559.00	\$45,559.00	\$0.00	\$0.00	\$45,559.00	100.00%	\$0.00	\$0.00
TOTALS:			\$26,746.00	\$26,746.00	\$0.00	\$0.00	\$26,746.00	100.00%	\$0.00	\$0.00

Change Orders
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 User Notes:

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Continuation Sheet

Grand Totals									
A	B	C	D	E	F	G		II	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					
	GRAND TOTALS:	\$1,476,396.00	\$1,476,396.00	50.00	50.00	\$1,476,396.00	100.00%	\$0.00	\$0.00

**SECTION 00 65 00.10
FINAL WAIVER AND AFFIDAVIT (PRE-PAYMENT):
SUBCONTRACTOR AND SUPPLIER**



Subcontractor/Supplier:	Mid-America Golf and Landscape, Inc.
Project Number and Name:	Smithville School District Campus Improvements #22045800
Project Address:	675 S. Commercial Ave. Smithville, MO 64089
Payment Application No:	8
Payment Amount:	73819.81
Total Amount Paid:	1359295.14
Subcontract Amount:	1476396.00
Last date of work covered by the Payment Application:	11-30-2024
Contractor:	J.E. Dunn Construction Company

Beneficiaries: Contractor, Owner, and other parties, if any, having any interest in the Property.

1. In consideration of the previous payments made and the final payment to be made by Contractor to the undersigned Subcontractor/Supplier in the Final Payment Amount set forth above for work, labor and services and/or materials furnished for the construction of the Project, the undersigned Subcontractor/Supplier, 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:
 - A. Subcontractor/Supplier 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
 - i. any and all liens, statutory or otherwise, or rights thereof;

- ii. 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
- iii. any other claims of any kind whatsoever, statutory or otherwise; and

for any and all work, labor, material or equipment furnished by or through said Subcontractor/Supplier, its sub-subcontractors, suppliers, equipment providers and laborers and anything else in connection with the agreement between Contractor and Subcontractor/Supplier ("Subcontract"), 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 Subcontractor/Supplier's only sub-subcontractors, equipment providers, materialmen or suppliers for the Project. This final waiver, or one similar, will be required for all sub-subcontractors, equipment providers, materialmen and suppliers for each payment application. Final payments may be delayed if all documents are not submitted properly.

A. Sub-subcontractors, equipment providers, materialmen or suppliers

B. _____ Write "none" here if no sub-subcontractors, equipment providers, materialmen or suppliers were used on this Project.

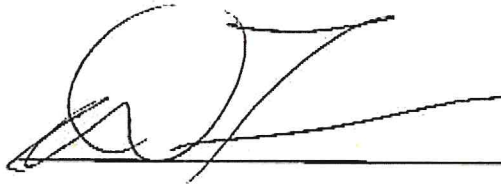
COMPANY NAME (of your material suppliers and/or subcontractors)	CONTRACT AMOUNT (if unknown, list N/A)	AMOUNT PAID TO DATE (cumulative amount)	AMOUNT PAID THIS PERIOD (thru date listed above)	REMAING BALANCE LEFT ON CONTRACT
ASP	23336	23336	0	0
Liberty Agg	30079	30079	0	0
SSI	27941	27941	0	0
Mid-America LLC	251543	251543	0	0
Elite Fence	44150	44150	0	0
Sealomatic	65468	65468	0	0

3. The previous amounts paid and the Final Payment Amount requested for the work and labor performed and material and equipment supplied on the Project represents the actual value of work and material provided under the terms of the Subcontract and all authorized changes thereto concerning work to be performed on the Property.
4. Payment in full has been made by the Subcontractor/Supplier through the periods covered by all prior payment applications (a) to all of the Subcontractor's or Supplier's sub-subcontractors, equipment providers, materialmen, suppliers and laborers, and (b) for all materials and labor used or furnished by the Subcontractor/Supplier in connection with the performance of the Subcontract, except as noted below:

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

5. Subcontractor/Supplier 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 Subcontract. Subcontractor/Supplier has paid, or out of the proceeds of this payment will promptly pay, all sales or use tax due and owing.
6. The undersigned is fully authorized and empowered to execute this instrument for and on behalf of said Subcontractor/Supplier and to bind it hereto and does in fact so execute this Final 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.
7. The remittance of the Final Payment Amount negotiated and/or endorsed by Subcontractor/Supplier and marked "paid" or otherwise accepted by the bank against which said remittance was drawn shall constitute conclusive proof that said Final Payment Application was paid and that the Final Payment Amount thereof was received by Subcontractor/Supplier and this Final Waiver and Affidavit shall become effective automatically and without requirement of any further act, acknowledgment or receipt on the part of the Subcontractor/Supplier. Subcontractor/Supplier

Authorized
Signature:



Name: Debra Lee

Title: Controller

Date: 11-12-2024

State of: Missouri County of: Jackson

On this 12 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.

Kristi Swope
 Notary Public in and for said County and
 State

11/27/26
 Commission Expires

END OF SECTION

