

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): Lamar Consolidated ISD
3911 Avenue I
Rosenberg, TX 77471

PROJECT: Huggins ES Security Vestibule
Additions and Renovations

APPLICATION NO: 12 - Retainage

Distribution to:

PERIOD TO: 07/28/2023

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR

FROM (CONTRACTOR): M Scott Construction, Inc.
17510 Huffmeister Road Ste 105
Cypress, TX 77429

VIA (ARCHITECT): PBK Architects
11 Greenway Plaza
Houston, TX 77046

PROJECT NO
PBK# P2121600AR

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	3,389,000.00
2. Net change by Change Orders	(7,568.60)
3. CONTRACT SUM TO DATE (Line 1 + 2)	3,381,431.40
4. TOTAL COMPLETED & STORED TO DATE	3,381,431.40
(Column G on G703)	
5. RETAINAGE:	
a. 5 % of Completed Work	0.00
(Column D+E on G703)	
b. 0 % of Stored Material	0.00
(Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	0.00
6. TOTAL EARNED LESS RETAINAGE	3,381,431.40
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	3,212,359.83
8. CURRENT PAYMENT DUE	169,071.57
9. BALANCE TO FINISH, PLUS RETAINAGE	0.00
(Line 3 less Line 6)	

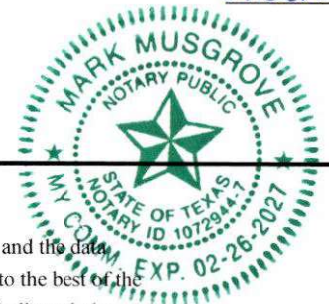
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: M Scott Construction, Inc.

By: [Signature]
Michael McCashland, Project Manager

Date: 07/28/2023

State of: Texas County of: Harris
Subscribed and sworn to before me this 28th day of July 2023
Notary Public: [Signature]
My Commission expires: 2-26-2027



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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

\$ 169,071.57

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: [Signature]
By: [Signature]

Date: 07/31/2023

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.

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
	(7,568.60)	0.00
Total Approved this Month	0.00	0.00
TOTALS	(7,568.60)	0.00
Net change by Change Orders	(7,568.60)	