



# AIA Document G702™ - 1992

## Application and Certificate for Payment

**TO OWNER:** Lamar Consolidated ISD (Attn: Mr. Kevin McKeever) PROJECT: 2214- LCISD James E. Steenbergen MS APPLICATION # 25  
 3911 Avenue I 11/30/2024  
 Rosenberg, TX 77471 PERIOD THRU: 11/30/2024  
**FROM CONTRACTOR:** Sterling Structures, Inc. ARCHITECT: PBK Architects PROJECT # 2214  
 1425 Woodvine 10/19/2022  
 Houston, TX 77055 11 Greenway Plaza, Suite 2210 CONTRACT DATE: 10/19/2022  
 Houston, TX 77046

**Distribution to:** OWNER  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 ..... \$ 31,500,554.00  
 2. NET CHANGE BY CHANGE ORDERS ..... \$ -54,091.00  
 3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 31,446,463.00  
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 31,446,463.00  
 5. RETAINAGE:  
 a. 0 % of Completed Work (Columns D + E on G703) ..... \$ 0.00  
 b. 0 % of Stored Material (Columns F on G703) ..... \$ 0.00  
 Total Retainage (Lines 5a + 5b, or Total in Column I of G703) ..... \$ 0.00

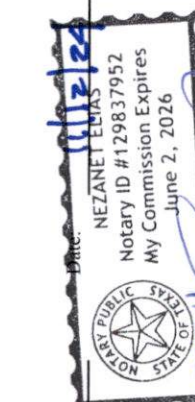
6. TOTAL EARNED LESS RETAINAGE ..... \$ 31,446,463.00  
 (Line 4 minus Line 5 Total)  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 30,631,166.54  
 (Line 6 from prior Certificate)  
 8. CURRENT PAYMENT DUE ..... \$ 815,296.46  
 9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 0.00  
 (Line 3 minus Line 6)

**AMOUNT CERTIFIED** ..... \$ 815,296.46  
 (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.)

**ARCHITECT:** *[Signature]* Date: 11/13/2024  
 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	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$ 0.00	\$ (54,091.00)
<b>TOTAL</b>	<b>\$ 0.00</b>	<b>\$ (54,091.00)</b>
NET CHANGES by Change Order		(54,091.00)

**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.**  
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**CONTRACTOR:** Sterling Structures, Inc.  
 By: *[Signature]*  
 State of: TX Jay Carlton, CEO  
 County of: Harris  
 Subscribed and sworn to before me this November 12th day of 2024  
 Notary Public: Nezanet Elias  
 My commission expires: June 2, 2026

**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 quantity of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.