

TO (OWNER): Raytown C-2 School Dist
 6608 RAYTOWN ROAD
 RAYTOWN, MO 64133

PROJECT: Raytown Central Middle School
 10601 E 59th St
 Raytown, MO

APPLICATION NO: 1 Raytown
PERIOD TO: 7/31/2018

DISTRIBUTION TO:
 - OWNER
 - CONSTRUCTION MANAGER
 - ARCHITECT
 - CONTRACTOR

FROM (CONTRACTOR): DELTA INNOVATIVE SERVICES, INC
 508 S. 14TH STREET
 KANSAS CITY, KS 66105

ARCHITECT'S PROJECT NO: 19-000-45154

VIA CONSTRUCTION MANAGER:

CONTRACT FOR: Roofing & Sheet Metal

VIA ARCHITECT:

CONTRACT DATE: 7/9/2018

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM \$ 43,154.00
 2. Net Change by Change Orders \$ 0.00
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 43,154.00
 4. TOTAL COMPLETED AND STORED TO DATE \$ 43,154.00

5. RETAINAGE:
 a. 0.00 % of Completed Work \$ 0.00
 b. 0.00 % of Stored Material \$ 0.00
 Total retainage (Line 5a + 5b) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 43,154.00
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate) \$ 0.00

8. CURRENT PAYMENT DUE \$ 43,154.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$ 0.00

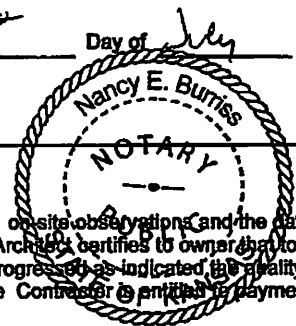
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

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 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: DELTA INNOVATIVE SERVICES, INC
 508 S. 14TH STREET KANSAS CITY, KS 66105

By: Sabrina R Boyle / President Date: 7.31.18

State of: KS
 County of: Wyandotte
 Subscribed and Sworn to before me this 31st Day of July 2018
 Notary Public: Nancy E. Burris
 My Commission Expires: 8/1/20



CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to owner that to the best of their 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 \$ _____

(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:
 By: _____ Date: _____

ARCHITECT:
 By: _____ 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.

**AIA Type Document
Application and Certification for Payment**

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ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Roofing & Sheet Metal	43,154.00	0.00	43,154.00	0.00	43,154.00	100.00	0.00	0.00
	REPORT TOTALS	\$43,154.00	\$0.00	\$43,154.00	\$0.00	\$43,154.00	100.00	\$0.00	\$0.00