

AIA Document G702

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: Hyatt House - Downtown
OWNER: Hyatt Hotels Corporation
CONTRACTOR: Superior Steel Framing LLC
APPLICATION NO: 3
PERIOD TO: December 15, 2024

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	\$2,450,000.00
2. Net change by Change Orders	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$2,450,000.00
4. TOTAL COMPLETED & STORED TO DATE	\$1,730,000.00
5. RETAINAGE:	
a. 10% of Completed Work	\$173,000.00
b. 0% of Stored Material	\$0.00
c. Total Retainage (Lines 5a + 5b)	\$173,000.00
6. TOTAL EARNED LESS RETAINAGE	\$1,557,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$980,000.00
8. CURRENT PAYMENT DUE	\$577,000.00
9. BALANCE TO FINISH, PLUS RETAINAGE	\$1,066,000.00

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CONTINUATION SHEET - APPLICATION NO. 3

PROJECT: Hyatt House - Downtown

PERIOD TO: December 15, 2024

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED	% COMPLETE
001	Metal Framing - Exterior Walls	\$850,000.00	\$680,000.00	80%
002	Metal Framing - Interior Walls	\$620,000.00	\$465,000.00	75%
003	Ceiling Grid & Suspension	\$380,000.00	\$285,000.00	75%
004	Drywall Installation	\$450,000.00	\$225,000.00	50%
005	Insulation	\$150,000.00	\$75,000.00	50%
TOTAL		\$2,450,000.00	\$1,730,000.00	71%