



AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER:

Swinton Builders
260 Townsend Street
San Francisco, California 94107

Star Hardware, Inc.
201 North Ponderosa Ave
Ontario, California 91761

PROJECT:

SDUSD Holmes Elementary School
4902 Mt. Ararat
San Diego, California 92111

FROM CONTRACTOR:

VIA ARCHITECT:

APPLICATION NO: 17 /INVOICE NO: 22049095-023#1 Distribution to:

PERIOD TO: 08/31/25 1 OWNER ☐

CONTRACT FOR: 22049095-023 - Doors, Frames, and HARCHITECT ☐

ardware CONTRACTOR ☐

CONTRACT DATE: 04/09/24 FIELD ☐

PROJECT NOS: 010-22049095 OTHER ☐

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 \$ 546,600.00
2. Net change by Change Orders \$ 29,609.00
3. CONTRACT SUM TO DATE (Line 1+2) \$ 576,209.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) \$ 558,721.50
5. RETAINAGE:

a. 5.0% of Completed Work
(Column D + E on G703) \$ 27,936.09

b. 0.0% of Stored Material
(Column F on G703) \$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 27,936.09

6. TOTAL EARNED LESS RETAINAGE \$ 530,785.41

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 516,010.76

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 12,774.65

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 45,423.59

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$29,609.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$29,609.00	\$0.00
NET CHANGES by Change Order		\$ 29,609.00

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: Star Hardware, Inc.

By: Widly Reynolds Date: August 20, 2025

State of: _____ County of: _____

Subscribed and sworn to before me this _____

Notary Public:

My Commission expires: _____

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 quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 12,774.65

(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:

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 BILLING



Document G703™ - 1992

Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009,

Application and Certificate for Payment, Construction Manager as Adviser Edition,

containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 17

APPLICATION DATE: 08/25/25

PERIOD TO: 08/31/25

ARCHITECT'S PROJECT NO: 010-22049095

A	B	C	D		E	F	G		H	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+H)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
001*2204909	1024-PCI 1024 - RFI 103 - Bldg.2 Paired Openings Hardware Change	6,525.00	6,525.00		0.00	6,525.00	100.0%	0.00	326.25	
002*2204909	0079-Damage Continuous Hinge Replacement	735.00	735.00		0.00	735.00	100.0%	0.00	36.75	
002*2204909	1012-CO W020: PCO W030 - RFI 104 - RFI 104R2 - Door Electrification Removal & Updated Lockset	(3,200.00)	(3,200.00)		0.00	(3,200.00)	100.0%	0.00	(160.00)	
002*2204909	1012-CO W020: PCO W030 - RFI 104 - RFI 104R2 - Door Electrification Removal & Updated Lockset	6,253.00	6,253.00		0.00	6,253.00	100.0%	0.00	312.65	
002*2204909	1014-CO W035: PCO W035R1 - RFI 127R1 - Updated Wood Doors Confirmation	19,296.00	19,296.00		0.00	19,296.00	100.0%	0.00	964.80	
Bid Alterna	Installation of HM Frames (16) Building 1-5	5,100.00	918.00	3,672.00	0.00	4,590.00	90.0%	510.00	229.50	
CON.B10.P2	Install Ext. Doors And Hardware	3,550.00	3,550.00	0.00	0.00	3,550.00	100.0%	0.00	177.51	
CON.B10.P2	Install Doors And Hardware	2,950.00	2,950.00	0.00	0.00	2,950.00	100.0%	0.00	147.49	
CON.B1.P2.1	Install Ext. Door And Hardware	2,850.00	2,422.50	0.00	0.00	2,422.50	85.0%	427.50	121.13	
CON.B7.1800	Install Ext. Doors And Hardware	2,200.00	2,200.00	0.00	0.00	2,200.00	100.0%	0.00	110.00	
CON.B7.2150	Install Doors And Hardware	7,725.00	7,725.00	0.00	0.00	7,725.00	100.0%	0.00	386.25	
CON.B8.1810	Install Ext. Doors And Hardware	8,975.00	8,975.00	0.00	0.00	8,975.00	100.0%	0.00	448.75	

AIA Document G703™ - 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA®

Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

A	B	C	D		E	F	G		H	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 (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
CON.B8.2190	Install Doors And Hardware	6,650.00	6,650.00	0.00	0.00	6,650.00	100.0%	0.00	332.50	
CON.B9.P2.1	Install Ext. Doors And Hardware	6,150.00	6,150.00	0.00	0.00	6,150.00	100.0%	0.00	307.51	
CON.B9.P2.2	Install Doors And Hardware	1,650.00	1,650.00	0.00	0.00	1,650.00	100.0%	0.00	82.49	
DIV.6.DH.10	Hardware - Procurement	362,250.00	362,250.00	0.00	0.00	362,250.00	100.0%	0.00	18,112.50	
DIV.6.HMD.1	Hollow Metal Doors & Frames - Procurement	79,900.00	79,900.00	0.00	0.00	79,900.00	100.0%	0.00	3,995.00	
DIV.8.GL.Z.3	Flush Wood Doors - Procurement	16,750.00	16,750.00	0.00	0.00	16,750.00	100.0%	0.00	837.50	
P3A.B5.CON	Install Ext. Door And Hardware	6,775.00	0.00	0.00	0.00	0.00	0.0%	6,775.00	0.00	
P3A.B5.CON	Doors And Hardware	6,250.00	6,250.00	0.00	0.00	6,250.00	100.0%	0.00	312.50	
P3A.CON.151	Install Ext. Door And Hardware	7,625.00	0.00	3,812.50	0.00	3,812.50	50.0%	3,812.50	190.63	
P3A.CON.162	Doors And Hardware	3,950.00	3,950.00	0.00	0.00	3,950.00	100.0%	0.00	197.50	
P4.B3.1300	Install Ext. Door And Hardware	6,650.00	0.00	3,325.00	0.00	3,325.00	50.0%	3,325.00	166.25	
P4.B3.1580	Doors And Hardware	3,375.00	3,375.00	0.00	0.00	3,375.00	100.0%	0.00	168.76	
P4.B4.1300	Install Ext. Door And Hardware	5,275.00	0.00	2,637.50	0.00	2,637.50	50.0%	2,637.50	131.87	
GRAND TOTAL		\$576,209.00	\$545,274.50	\$13,447.00	\$0.00	\$558,721.50	97.0%	\$17,487.50	\$27,936.09	

Nav	Phase Code	Description	Organization Subcontract	Scheduled Value	Net Change by C/O	Contract Sum to Date	Billed To Date	% Comp.	Retention To Date	Balance Due	Balance To Complete	
				Amount	Amount	Amount	Amount	Amount	Amount	Amount		
└	001*22049095*71140*429921706	1024-PCI 1024 - RFI 103 - Bldg.2 Paired Openings Hardware Change			0.00	6,525.00	6,525.00	6,525.00	100.00	326.25	326.25	0.00
└	002*22049095*71140*429948902	0079-Damage Continuous Hinge Replacement			0.00	735.00	735.00	735.00	100.00	36.75	36.75	0.00
└	002*22049095*71140*429948903	1012-CO W020: PCO W030 - RFI 104 - RFI 104R2 - Door Electrification Removal & Updated Lockset			0.00	(3,200.00)	(3,200.00)	(3,200.00)	100.00	(160.00)	(160.00)	0.00
└	002*22049095*71140*429948904	1012-CO W020: PCO W030 - RFI 104 - RFI 104R2 - Door Electrification Removal & Updated Lockset			0.00	6,253.00	6,253.00	6,253.00	100.00	312.65	312.65	0.00
└	002*22049095*71140*429948905	1014-CO W035: PCO W035R1 - RFI 127R1 - Updated Wood Doors Confirmation			0.00	19,296.00	19,296.00	19,296.00	100.00	964.80	964.80	0.00
└	Bid Alternate	Installation of HM Frames (16) Building 1-5	New		5,100.00	0.00	5,100.00	918.00	18.00	90 45.90	4,227.90	4,182.00
└	CON.B1.P2.1290	Install Ext. Door And Hardware			2,850.00	0.00	2,850.00	2,422.50	85.00	121.13	548.63	427.50
└	CON.B10.P2.1810	Install Ext. Doors And Hardware	New		3,550.00	0.00	3,550.00	3,550.00	100.00	177.51	177.51	0.00
└	CON.B10.P2.2190	Install Doors And Hardware	New		2,950.00	0.00	2,950.00	2,950.00	100.00	147.49	147.49	0.00
└	CON.B7.1800	Install Ext. Doors And Hardware	New		2,200.00	0.00	2,200.00	2,200.00	100.00	110.00	110.00	0.00
└	CON.B7.2150	Install Doors And Hardware	New		7,725.00	0.00	7,725.00	7,725.00	100.00	386.25	386.25	0.00
└	CON.B8.1810	Install Ext. Doors And Hardware	New		8,975.00	0.00	8,975.00	8,975.00	100.00	448.75	448.75	0.00
└	CON.B8.2190	Install Doors And Hardware	New		6,650.00	0.00	6,650.00	6,650.00	100.00	332.50	332.50	0.00
└	CON.B9.P2.1540	Install Ext. Doors And Hardware	New		6,150.00	0.00	6,150.00	6,150.00	100.00	307.51	307.51	0.00
└	CON.B9.P2.2140	Install Doors And Hardware	New		1,650.00	0.00	1,650.00	1,650.00	100.00	82.49	82.49	0.00
└	DIV.6.DH.1050	Hardware - Procurement	New		362,250.00	0.00	362,250.00	362,250.00	100.00	18,112.50	18,112.50	0.00
└	DIV.6.HMD.1040	Hollow Metal Doors & Frames - Procurement	New		79,900.00	0.00	79,900.00	79,900.00	100.00	3,995.00	3,995.00	0.00
└	DIV.8.GLZ.360	Flush Wood Doors - Procurement	New		16,750.00	0.00	16,750.00	16,750.00	100.00	837.50	837.50	0.00
└	P3A.B5.CON.1470	Install Ext. Door And Hardware	New		6,775.00	0.00	6,775.00	0.00	0.00	0.00	6,775.00	6,775.00
└	P3A.B5.CON.1510	Doors And Hardware	New		6,250.00	0.00	6,250.00	6,250.00	100.00	312.50	312.50	0.00
└	P3A.CON.1510	Install Ext. Door And Hardware	New		7,625.00	0.00	7,625.00	0.00	0.00	50 0.00	7,625.00	7,625.00
└	P3A.CON.1620	Doors And Hardware	New		3,950.00	0.00	3,950.00	3,950.00	100.00	197.50	197.50	0.00
└	P4.B3.1300	Install Ext. Door And Hardware	New		6,650.00	0.00	6,650.00	0.00	0.00	50 0.00	6,650.00	6,650.00
└	P4.B3.1580	Doors And Hardware	New		3,375.00	0.00	3,375.00	3,375.00	100.00	168.76	168.76	0.00
└	P4.B4.1300	Install Ext. Door And Hardware	New		5,275.00	0.00	5,275.00	0.00	0.00	50 0.00	5,275.00	5,275.00
Totals					546,600.00	29,609.00	576,209.00	545,274.50	94.63	27,263.74	58,198.24	30,934.50