



December 7, 2011

Mr. Mike Kenner, Superintendent
Todd County Board of Education
205 Airport Road
Elkton, KY 42220

**RE: Todd County Alternative School
Additions and Renovations
Elkton, Kentucky
JKS #2008061**

Dear Mr. Kenner,

Please find enclosed Application and Certificate for Payment Number Eleven (final) for the above referenced project submitted by A & K Construction, Inc.

I have reviewed, approved and executed this payment request in the amount of **\$35,971.36.**

If you should have any questions or comments please give me a call.

Sincerely,

A handwritten signature in cursive script, appearing to read 'J. Keith Sharp'.

J. Keith Sharp, President
JKS Architects & Engineers

JKS/cwm

Enclosure

cc: A & K Construction

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 4 PAGES

OWNER:
Todd County Board of Education
205 Airport Road
Elkton, KY 42220

PROJECT:
Additions and Renovations / Todd Alternative School

FROM CONTRACTOR:
A & K Construction, Inc.
100 Calloway Court
Paducah, KY 42001-9035

ARCHITECT:
JKS Architects & Engineers
402 Liberty Street
Hopkinsville, KY 42240

APPLICATION NO: 11 **Distribution to:** ☐ OWNER ☒ ARCHITECT ☐ CONTRACTOR

PERIOD TO: 11/30/11

PROJECT NO: 1328-10

CONTRACT DATE: JKS #2008061 (BG #09-290)

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 \$ 728,000.00

2. Net change by Change Orders \$ 11,130.15

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 739,130.15

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 739,130.15

5. RETAINAGE:

a. 0 % of Completed Work 0.00 RETAINAGE

b. 0 % of Stored Material 0.00 RETAINAGE

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 739,130.15

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 703,158.79

8. CURRENT PAYMENT DUE \$ 35,971.36

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	\$12,167.15	
Total approved this Month	(\$1,037.00)	
TOTALS	\$11,130.15	
NET CHANGES by Change Order	\$11,130.15	

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:

By:  Date: 12/1/11

State of: Kentucky County of: Mcracken
Subscribed and sworn to before me this 1st day of December
Notary Public:  #443319
My Commission expires: May 27, 2015

2011

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 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 \$ 35,971.36

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

ARCHITECT:  Date: 12/1/11

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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 4 PAGES

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached in tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 11
APPLICATION DATE: 12/1/11
PERIOD TO: 11/30/11
PROJECT NAME: Todd Co. Alternative School
JKS #2008061 (BG #09-290)

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (G - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G - C)			
1	Allowance #1 - \$40/sy for carpet	\$2,100.00	\$2,100.00			\$2,100.00	100.00%		\$105.00
2	Allowance #2 - Remove of 100 sy of asphalt	\$3,180.00	\$3,180.00			\$3,180.00	100.00%		\$159.00
3	Allowance #3 - Trane Tracer Summit System	\$12,000.00	\$12,000.00			\$12,000.00	100.00%		\$600.00
4	02245 Earthwork / Storm Drainage Labor	\$13,800.00	\$13,800.00			\$13,800.00	100.00%		\$690.00
5	02245 Earthwork / Storm Drainage Material	\$9,200.00	\$9,200.00			\$9,200.00	100.00%		\$460.00
6	02281 Termite Control Labor	\$125.00	\$125.00			\$125.00	100.00%		\$6.25
7	02281 Termite Control Material	\$122.00	\$122.00			\$122.00	100.00%		\$6.10
8	02411 Selective Structure Demolition Labor	\$40,111.00	\$40,111.00			\$40,111.00	100.00%		\$2,005.55
9	02411 Selective Structure Demolition Material	\$1,356.00	\$1,356.00			\$1,356.00	100.00%		\$67.80
10	02612 Bituminous Concrete Paving Labor	\$18,545.00	\$18,545.00			\$18,545.00	100.00%		\$927.25
11	02612 Bituminous Concrete Paving Material	\$19,571.00	\$19,571.00			\$19,571.00	100.00%		\$978.55
12	02630 Concrete Paving / Walks Labor	\$4,608.00	\$4,608.00			\$4,608.00	100.00%		\$230.40
13	02630 Concrete Paving / Walks Material	\$3,714.00	\$3,714.00			\$3,714.00	100.00%		\$185.70
14	03010 Concrete Work Labor	\$6,619.00	\$6,619.00			\$6,619.00	100.00%		\$330.95
15	03010 Concrete Work Material	\$7,247.00	\$7,247.00			\$7,247.00	100.00%		\$362.35
16	04220 Unit Masonry Labor	\$31,540.00	\$31,540.00			\$31,540.00	100.00%		\$1,577.00
17	04420 Unit Masonry Material	\$15,320.00	\$15,320.00			\$15,320.00	100.00%		\$766.00
18	05120 Structural Steel / Misc Steel Labor	\$1,070.00	\$1,070.00			\$1,070.00	100.00%		\$53.50
19	05120 Structural Steel / Misc Steel Material	\$3,192.00	\$3,192.00			\$3,192.00	100.00%		\$159.60
20	06100 Rough Carpentry Labor	\$18,018.00	\$18,018.00			\$18,018.00	100.00%		\$900.90
21	06100 Rough Carpentry Material	\$6,095.00	\$6,095.00			\$6,095.00	100.00%		\$304.75
22	06192 Prefabricated Wood Truss Labor	\$3,150.00	\$3,150.00			\$3,150.00	100.00%		\$157.50
23	06192 Prefabricated Wood Truss Material	\$2,594.00	\$2,594.00			\$2,594.00	100.00%		\$129.70
24	07200 Insulation Labor	\$4,068.00	\$4,068.00			\$4,068.00	100.00%		\$203.40
25	07200 Insulation Material	\$4,067.00	\$4,067.00			\$4,067.00	100.00%		\$203.35
26	07310 Shingles Labor	\$9,250.00	\$9,250.00			\$9,250.00	100.00%		\$462.50
27	07310 Shingles Material	\$9,250.00	\$9,250.00			\$9,250.00	100.00%		\$462.50
28	07900 Joint Sealers Labor	\$1,100.00	\$1,100.00			\$1,100.00	100.00%		\$55.00
29	07900 Joint Sealers Material	\$400.00	\$400.00			\$400.00	100.00%		\$20.00
30	08111 Doors/Frames/Hardware Labor	\$5,596.00	\$5,596.00			\$5,596.00	100.00%		\$279.80
31	08111 Doors/Frames/Hardware Material	\$16,832.00	\$16,832.00			\$16,832.00	100.00%		\$841.60

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 4 PAGES

AIA DOCUMENT G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO: 11

APPLICATION DATE: 12/11

PERIOD TO: 11/30/11

PROJECT NAME: Todd Co. Alternative School

JCS #2008061 (BG #09-290)

A	B	C	D		E	F	G		H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D - E)	THIS PERIOD		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
32	08330 Overhead Counter Doors Labor	\$345.00	\$345.00				\$345.00	100.00%		\$17.25
33	08330 Overhead Counter Doors Material	\$1,400.00	\$1,400.00				\$1,400.00	100.00%		\$70.00
34	08520 Aluminum Windows / Glazing Labor	\$4,000.00	\$4,000.00				\$4,000.00	100.00%		\$200.00
35	08520 Aluminum Windows / Glazing Material	\$1,404.00	\$1,404.00				\$1,404.00	100.00%		\$70.20
36	09110 Metal Stud / Gypsum Drywall Labor	\$36,000.00	\$36,000.00				\$36,000.00	100.00%		\$1,800.00
37	09111 Metal Stud / Gypsum Drywall Material	\$28,120.00	\$28,120.00				\$28,120.00	100.00%		\$1,406.00
38	09310 Quarry/Ceramic Tile Labor	\$9,360.00	\$9,360.00				\$9,360.00	100.00%		\$468.00
39	09310 Quarry/Ceramic Tile Material	\$6,240.00	\$6,240.00				\$6,240.00	100.00%		\$312.00
40	09510 Acoustical Ceilings Labor	\$9,000.00	\$9,000.00				\$9,000.00	100.00%		\$450.00
41	09510 Acoustical Ceilings Material	\$9,000.00	\$9,000.00				\$9,000.00	100.00%		\$450.00
42	09650 Resilient Flooring Labor	\$5,640.00	\$5,640.00				\$5,640.00	100.00%		\$282.00
43	09650 Resilient Flooring Material	\$3,760.00	\$3,760.00				\$3,760.00	100.00%		\$188.00
44	09900 Painting Labor	\$8,035.00	\$8,035.00				\$8,035.00	100.00%		\$401.75
45	09900 Painting Material	\$2,000.00	\$2,000.00				\$2,000.00	100.00%		\$100.00
46	10100 Markersboards/Trackboards Labor	\$2,303.00	\$2,303.00				\$2,303.00	100.00%		\$115.15
47	10100 Markersboards/Trackboards Material	\$2,993.00	\$2,993.00				\$2,993.00	100.00%		\$149.65
48	10200 Architectural Louvers Labor	\$243.00	\$243.00				\$243.00	100.00%		\$12.15
49	10200 Architectural Louvers Material	\$1,910.00	\$1,910.00				\$1,910.00	100.00%		\$95.50
50	10400 Specialty Signs Labor	\$209.00	\$209.00				\$209.00	100.00%		\$10.45
51	10400 Specialty Signs Material	\$5,189.00	\$5,189.00				\$5,189.00	100.00%		\$259.45
52	10522 Fire Extinguisher Labor	\$101.00	\$101.00				\$101.00	100.00%		\$5.05
53	10522 Fire Extinguisher Material	\$584.00	\$584.00				\$584.00	100.00%		\$29.20
54	10810 Toilet Accessories Labor	\$2,040.00	\$2,040.00				\$2,040.00	100.00%		\$102.00
55	10810 Toilet Accessories Material	\$4,115.00	\$4,115.00				\$4,115.00	100.00%		\$205.75
56	11400 Food Service Equipment Labor	\$2,017.00	\$2,017.00				\$2,017.00	100.00%		\$100.85
57	11400 Food Service Equipment Material	\$8,000.00	\$8,000.00				\$8,000.00	100.00%		\$400.00
58	12350 Plastic Laminate Millwork Labor	\$2,000.00	\$2,000.00				\$2,000.00	100.00%		\$100.00
59	12350 Plastic Laminate Millwork Material	\$4,535.00	\$4,535.00				\$4,535.00	100.00%		\$226.75
60	12511 Horizontal Louver Blinds Labor	\$184.00	\$184.00				\$184.00	100.00%		\$9.20
61	12511 Horizontal Louver Blinds Material	\$425.00	\$425.00				\$425.00	100.00%		\$21.25
62	15140 Domestic Water Piping Labor	\$21,128.00	\$21,128.00				\$21,128.00	100.00%		\$1,056.40
63	15140 Domestic Water Piping Material	\$6,625.00	\$6,625.00				\$6,625.00	100.00%		\$331.25

11A DOCUMENT GT01 - CONTINUATION SHEET 1702 - 1992 EDITION - AIA - 00 1902

THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVE. N.W. WASHINGTON, DC 20006-2592

GT01-1992

CONTINUATION SHEET

ALA DOCUMENT G703

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PERIOD TO: 11/30/11
PROJECT NAME: Todd Co. Alternative School
JKS #2008061 (BG #09-290)

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)	%	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D - E)	THIS PERIOD					
64	15150 Sanitary Waste and Vent Labor	\$3,500.00	\$3,500.00			\$3,500.00	100.00%		\$175.00
65	15150 Sanitary Waste and Vent Material	\$2,760.00	\$2,760.00			\$2,760.00	100.00%		\$138.00
66	15195 Facility Natural Gas Piping Labor	\$1,200.00	\$1,200.00			\$1,200.00	100.00%		\$60.00
67	15195 Facility Natural Gas Piping Material	\$640.00	\$640.00			\$640.00	100.00%		\$32.00
68	15410 Plumbing Fixtures Labor	\$10,421.00	\$10,421.00			\$10,421.00	100.00%		\$521.05
69	15410 Plumbing Fixtures Material	\$13,437.00	\$13,437.00			\$13,437.00	100.00%		\$671.85
70	15810 HVAC Equipment Labor	\$16,335.00	\$16,335.00			\$16,335.00	100.00%		\$816.75
71	15810 HVAC Equipment Material	\$77,028.00	\$77,028.00			\$77,028.00	100.00%		\$3,851.40
72	15815 Metal Ducts / Sheet Metal Labor	\$22,598.00	\$22,598.00			\$22,598.00	100.00%		\$1,129.90
73	15815 Metal Ducts / Sheet Metal Material	\$17,101.00	\$17,101.00			\$17,101.00	100.00%		\$855.05
74	15950 Test and Balance Labor	\$1,100.00	\$1,100.00			\$1,100.00	100.00%		\$55.00
75	16010 Electrical General Conditions Labor	\$1,770.00	\$1,770.00			\$1,770.00	100.00%		\$88.50
76	16120 Conduits, Fittings, Wire Labor	\$39,698.00	\$39,698.00			\$39,698.00	100.00%		\$1,984.90
77	16120 Conduits, Fittings, Wire Material	\$9,107.00	\$9,107.00			\$9,107.00	100.00%		\$455.35
78	16442 Switchgear Labor	\$2,250.00	\$2,250.00			\$2,250.00	100.00%		\$112.50
79	16442 Switchgear Material	\$2,335.00	\$2,335.00			\$2,335.00	100.00%		\$116.75
80	16511 Lighting Fixtures Labor	\$6,735.00	\$6,735.00			\$6,735.00	100.00%		\$336.75
81	16511 Lighting Fixtures Material	\$11,685.00	\$11,685.00			\$11,685.00	100.00%		\$584.25
82	16718 Communications / Fire Alarm Labor	\$14,100.00	\$14,100.00			\$14,100.00	100.00%		\$705.00
83	16719 Communications / Fire Alarm Material	\$11,455.00	\$11,455.00			\$11,455.00	100.00%		\$572.75
84	CO #1 Remove Existing Windows	\$3,577.00	\$3,577.00			\$3,577.00	100.00%		\$178.85
85	CO #2 Add Electric outlets & deduct sitework	\$781.15	\$781.15			\$781.15	100.00%		\$39.06
86	CO #3 Paint Exterior Brick	\$4,025.00	\$4,025.00			\$4,025.00	100.00%		\$201.25
87	CO #3 Install all new gutters	\$2,634.00	\$2,634.00			\$2,634.00	100.00%		\$131.70
88	CO #4 Change Exterior Paint / 1 Coat	\$1,150.00	\$1,150.00			\$1,150.00	100.00%		\$57.50
89	CO #5 Credit on Plumbing Fixtures	(\$1,037.00)		(\$1,037.00)		(\$1,037.00)	100.00%		(\$51.85)
GRAND TOTALS		\$739,130.15	\$740,167.15	(\$1,037.00)		\$739,130.15	100.00%		\$36,956.51