

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: BREATHART CO. Bd of Education
420 COURT STR
P.O. Box 750
JACKSON KY 41339

PROJECT:
Breathart Co. Schools Central
OFFICE ROOF REPLACEMENT

APPLICATION NO: 1

PERIOD TO: 7-31-14

CONTRACT FOR: ROOFING

Distribution to:

OWNER ☐

ARCHITECT ☒

CONTRACTOR ☐

FIELD ☐

OTHER ☐

FROM CONTRACTOR:

BURNETTSONS ROOFING, INC.
656 BEZZELL DR.
LEX KY 40510

VIA ARCHITECT:

CLOTFELTER-SAMOKAR, PSC
228 E. REYNOLDS RD Ste 1
LEX KY 40517

CONTRACT DATE: 6-13-14

PROJECT NOS: B6#14-125 C/SJOB#1334/

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 \$ 45,200.00
2. NET CHANGE BY CHANGE ORDERS \$ -0-
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 45,200.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 42,175.00
5. RETAINAGE:
- a. 5 % of Completed Work
(Columns D + E on G703) \$ 2260.00
- b. 0 % of Stored Material
(Column F on G703) \$
- Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 2260.00
6. TOTAL EARNED LESS RETAINAGE \$ 39,915.00
(Line 4 minus Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ -0-
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 39,915.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 minus Line 6) \$ 5,285.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$	\$
TOTAL	\$	\$
NET CHANGES by Change Order	\$	

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:

State of:

County of:

Subscribed and sworn to before
me this 30th

day of July 2014

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

\$

(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.

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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CONTINUATION SHEET

AIA DOCUMENT G703

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: 1

APPLICATION DATE: 07/30/14

PERIOD TO: 07/31/14

ARCHITECT'S PROJECT NO: BG #14-125

C/S Job #1334

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Bond	\$1,115.00		\$1,115.00		\$1,115.00	100.00%	\$0.00	
	Blocking/Wall Repair - Materials	\$1,780.00		\$1,780.00		\$1,780.00	100.00%	\$0.00	
	Blocking/Wall Repair - Labor	\$4,685.00		\$4,685.00		\$4,685.00	100.00%	\$0.00	
	Demo/Insulation/Membrane - Materials	\$14,190.00		\$14,190.00		\$14,190.00	100.00%	\$0.00	
	Demo/Insulation/Membrane - Labor	\$20,405.00		\$20,405.00		\$20,405.00	100.00%	\$0.00	
	Roof Hatch - Materials	\$525.00		\$0.00		\$0.00	0.00%	\$525.00	
	Roof Hatch - Labor	\$500.00		\$0.00		\$0.00	0.00%	\$500.00	
	Edge Metal - Materials	\$1,000.00		\$0.00		\$0.00	0.00%	\$1,000.00	
	Edge Metal - Labor	\$1,000.00		\$0.00		\$0.00	0.00%	\$1,000.00	
	GRAND TOTALS	\$45,200.00	\$0.00	\$42,175.00	\$0.00	\$42,175.00	\$5.00	\$3,025.00	

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