

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO

PAGES

TO: Trigg Co. Board of Education
202 Main Street
Cadiz, KY 42211

PROJECT: T.C.H.S. Track
Resurfacing - 2018

203 Main Street
Cadiz, KY 42211

FROM CONTRACTOR:

Bill Adams Construction, Inc.

P. O. Box 927
Murray, KY 42071

VIA ARCHITECT: Mr. Bruce Nelson

JPS Architecture
402 Liberty Street
Hopkinsville, KY 42240

CONTRACT FOR: General Construction

APPLICATION NO: 1
PERIOD TO: July 20, 2018
PROJECT NOS: BG 18-165
CONTRACT DATE: June 1, 2018

Distribution to:
☒ OWNER
☐ ARCHITECT
☐ CONTRACTOR

#8114

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 \$ 153,180.00
2. Net change by Change Orders \$ 122.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 153,302.00
4. TOTAL COMPLETED & STORED TO \$ 139,026.00

DATE: (Column G on G703)

5. RETAINAGE:

a. 10 % of Completed Work \$ 13,902.60
(Column D + E on G703)

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

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 13,902.60

6. TOTAL EARNED LESS RETAINAGE: \$ 125,123.40
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 125,123.40

8. CURRENT PAYMENT DUE \$ 28,178.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 Less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$3,360.00	\$3,238.00
TOTALS	\$3,360.00	\$3,238.00
NET CHANGES by Change Order	\$122.00	

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: Bill Adams Construction, Inc.

By:  Date: July 31, 2018

State of: Kentucky County of: Calloway
Subscribed and sworn to before me this 31st day of 2018
Notary Public: 
My Commission Expires: 09/27/2017

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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: \$ 125,123.40

(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.)

By:  Date: 8-21-18

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 (Instructions on reverse side)

PAGE 2 OF 2 TABS

AIA Document G702, APPLICATION AND CERTIFICATE 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: 7/31/2018

PERIOD TO: 7/20/2018

ARCHITECT'S PROJECT NO.: BG 18-165

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
0600	Bonds	1,490.00		1,490.00			1,490.00	100.0%		\$ 149.00
1000	General Requirements	9,078.00		4,500.00			4,500.00	49.6%	4,578.00	\$ 450.00
2000	Layout/Site Engineering	1,602.00		1,602.00			1,602.00	100.0%		\$ 160.20
2100	Demolition	10,083.00		10,083.00			10,083.00	100.0%		\$ 1,008.30
2300	Earthwork	8,290.00		8,290.00			8,290.00	100.0%		\$ 829.00
2700	Asphalt & Striping	68,720.00		60,000.00			60,000.00	87.3%	8,720.00	\$ 6,000.00
2800	Fencing	15,691.00		15,691.00			15,691.00	100.0%		\$ 1,569.10
2900	Topsoil, Sod & Seeding	19,552.00		18,574.00			18,574.00	95.0%	978.00	\$ 1,857.40
3000	Site Concrete	11,619.00		11,619.00			11,619.00	100.0%		\$ 1,161.90
10000	Track & Field Equipment	7,055.00		7,055.00			7,055.00	100.0%		\$ 705.50
CHANGE ORDERS										
1.	Galv. Fencing	(738.00)		(738.00)			(738.00)	100.0%		\$ (73.80)
2.	Revised Fence Top Rail	(300.00)		(300.00)			(300.00)	100.0%		\$ (30.00)
3.	Remove Unsuitable Soil	3,360.00		3,360.00			3,360.00	100.0%		\$ 336.00
4.	Delete Track Logo & Lettering	(2,200.00)		(2,200.00)			(2,200.00)	100.0%		\$ (220.00)
		\$153,302.00	\$0.00	\$139,026.00		\$0.00	\$139,026.00	90.7%	\$14,276.00	13,902.60

AIA DOCUMENT G703 • CONTINUATION SHEET FOR G702 • 1992 EDITION • AIA • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5992 • WARNING: Unauthorized photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G703-1992



CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.