APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side)

TO OWNER: TRIGG CO BOARD OF EDUCATION
202 MAIN STREET
CADIZ, KY 42211

PROJECT: BUILDING DEMOLITION &PARK

JOB NUMBER: 731500
APPLICATION NO: 003
PERIOD TO: 11/30/2018

Distribution to:
- [ ] OWNER
- [x] ARCHITECT
- [ ] CONTRACTOR

FROM CONTRACTOR: GERALD CHAMBERS & SONS, INC.
30 MAIN
BENTON, KY 42025

VIA ARCHITECT: BELL ENGINEERING

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		17,825.00	
Approved this Month			
Number	Date Approved		
	TOTALS	0.00	0.00
NET CHANGES by Change Order			17,825.00

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 for the Owner, and that current payment shown herein is now due.

CONTRACTOR: GERALD CHAMBERS & SONS, INC.

By: Brian Chambers Date: 11/12/18

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. **ORIGINAL CONTRACT SUM** . . . . . $ 89,500.00
2. **Net change by Change Orders** . . . . . $ 17,825.00
3. **CONTRACT SUM TO DATE** (Line 1 +/- 2) . . . . . $ 107,325.00
4. **TOTAL COMPLETED & STORED TO DATE** . . . . . $ 107,325.00
   (Column G on G703)
5. **RETAINAGE:**
   a. 0.000 % of Completed Work $ 0.00
   (Columns D + E on G703)
   b. 0.000 % of Stored Material $ 0.00
   (Columns F on G703)
   Total Retainage (Line 5a + 5b or Total in Column I of G703) . . . . . $ 0.00
6. **TOTAL EARNED LESS RETAINAGE** . . . . . $ 107,325.00
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) . . . . . $ 96,592.50
8. **CURRENT PAYMENT DUE** . . . . . $ 10,732.50
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** $ 0.00
   (Line 3 less Line 6)

State of: KY County of: MARSHALL

Subscribed and sworn to before me this 12 day of NOVEMBER 2018

Notary Public: Cassie Powell

My Commission expires: 09, 2020

Cassie Powell
Notary Public, ID No. 548899
State at Large, Kentucky
My Commission Expires on Feb 9, 2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, theArchitect 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 . . . . . $ 19732.50

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: [signature] Date: 11/14/18

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment without prejudice to any rights of the Owner or Contractor under this Contract.

STATEMENT FROM: GERALD CHAMBERS & SONS, INC.

TO: TRIGG CO BOARD OF EDUCATION
202 MAIN STREET
CADIZ, KY 42211

JOB NO: 731500
STATEMENT NO: 003
PROJECT NO:
ESTIMATE NO: 01
JOB NAME: BUILDING DEMOLITION &PARK
COUNTY: TRIGG
STATE: KY

STATEMENT
BEG-PERIOD: 11/01/2018
END-PERIOD: 11/30/2018

A	B	C	D	E	F	G (D+E+F)		H (C-G)	I
ITEM NO.	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS APPLICATION	STORED MATERIALS	COMPLETED & STORED	%	BALANCE TO FINISH	RETAINAGE
000-0001	DEMOLITION	43,750.00	43,750.00	4,375.00	.00	43,750.00	100	.00	.00
000-0002	STRIP TOPSOIL	2,500.00	2,500.00	250.00	.00	2,500.00	100	.00	.00
000-0003	SITE GRADING	12,500.00	12,500.00	1,250.00	.00	12,500.00	100	.00	.00
000-0004	DGA STONE	12,500.00	12,500.00	1,250.00	.00	12,500.00	100	.00	.00
000-0005	PAVING	5,500.00	5,500.00	550.00	.00	5,500.00	100	.00	.00
000-0006	SEEDING	4,500.00	4,500.00	450.00	.00	4,500.00	100	.00	.00
000-0007	EROSION CONTROL	4,000.00	4,000.00	400.00	.00	4,000.00	100	.00	.00
000-0008	SIDEWALK	750.00	750.00	75.00	.00	750.00	100	.00	.00
000-0009	SANITARY SEWER MH ADJUSTMENT	1,500.00	1,500.00	150.00	.00	1,500.00	100	.00	.00
000-0010	ALTERNATE #1	2,000.00	2,000.00	200.00	.00	2,000.00	100	.00	.00
000-0020	2" BINDER COURSE ASPHALT	17,825.00	17,825.00	1,782.50	.00	17,825.00	100	.00	.00
	*** PAGE TOTAL ***	107,325.00	107,325.00	10,732.50	.00	107,325.00		.00	.00
	*** JOB TOTAL ***	107,325.00	107,325.00	10,732.50	.00	107,325.00	100	.00	.00