

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO ARCHITECT:

Christian County Board of Education
200 Glass Avenue
Hopkinsville, KY 42240
FROM GENERAL CONTRACTOR:
A&K Construction, Inc.
100 Calloway Court
Paducah, KY 42001-9035
CONTRACT FOR:

PROJECT:

Gateway/Breathitt Renovations
715 North Drive
Hopkinsville, KY 42240
VIA ARCHITECT:
Sherman Carter Barnhart Architects
2405 Harrodsburg Road
Lexington, KY 40504-3329

APPLICATION NO: DP #3

Direct Purchase

PERIOD TO: 4/8/2019
PROJECT NO: 1964-18

Distribution to:

☐ OWNER
☒ ARCHITECT
☐ CONTRACTOR
☐ ENGINEER

CONTRACT DATE:

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 \$ 369,032.40
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 369,032.40
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 101,122.38
5. RETAINAGE:
 - a. 10 % of Completed Work \$ 0.00
(Column D + E on G703)
 - b. % of Stored Material \$ 0
(Column F on G703)
6. TOTAL EARNED LESS RETAINAGE
(Line 4 Less Line 5 Total) \$ 0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 33,041.93
8. CURRENT PAYMENT DUE \$ 68,080.45
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 267,910.02

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

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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: *[Signature]*

State of: Kentucky

Subscribed and sworn to before me this 8th Day of April, 2019

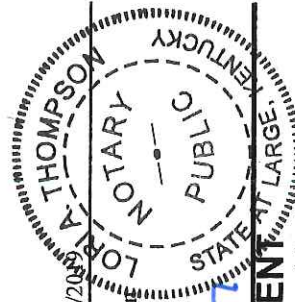
Notary Public: *[Signature]*

My Commission expires: 10/26/21

Date: 4/8/2019

County of: McCracken

Day of April, 2019



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 \$ 68,080.45

(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: *[Signature]*

By: *[Signature]*

Date: 4/8/2019

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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: DP #3

Contractor's signed certification is attached.

APPLICATION DATE: 4/8/2019

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

PERIOD TO: 4/8/2019

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

ARCHITECT'S PROJECT NO: Gateway/Breathitt Renov.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	Paducah Production Inc.	\$15,778.00		\$15,778.00		\$15,778.00		\$1,577.80
2	Schiller Architectural Hardware	\$30,320.00				\$7,088.80	\$23,231.20	\$708.88
3	T&M Specialties	\$17,001.00					\$17,001.00	
4	Stewart Signs	\$18,075.40					\$18,075.40	
5	Atlas Enterprises	\$32,668.00					\$32,668.00	
6	Viking Supply	\$43,000.00				\$31,753.95	\$11,246.05	\$3,175.40
7	Utility Pipe Supply	\$7,000.00					\$7,000.00	
8	Thermal Equipment Sales	\$8,587.91					\$8,587.91	
9	RL Craig Company	\$40,100.00	\$2,510.00	\$18,970.00		\$21,480.00	\$18,620.00	\$2,148.00
10	Conklin Industries	\$12,000.00	\$8,647.77	\$1,014.52		\$9,662.29	\$2,337.71	\$966.23
11	Winnelson	\$40,800.00	\$14,795.36	\$563.98		\$15,359.34	\$25,440.66	\$1,535.93
12	Mason Equipment	\$13,700.00					\$13,700.00	
13	Daikin	\$48,112.09					\$48,112.09	
14	Hannan Supply	\$41,890.00					\$41,890.00	
	GRAND TOTALS	\$369,032.40	\$33,041.93	\$68,080.45	\$0.00	\$101,122.38	\$267,910.02	\$10,112.24

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Gateway / Breathitt Renovations
 Pay Application #3
 A & K Direct Pay Summary Sheet
 4/8/2019

1 Paducah Production	Invoice C-918	\$	15,778.00		15,778.00
2 Viking Supplynet	Invoice 4640738 RI	\$	7,548.15		31,753.95
	Invoice 4640737 RI	\$	6,120.19		
	Invoice 4640736 RI	\$	1,643.70		
	Invoice 4634849 RI	\$	93.39		
	Invoice 4630291 RI	\$	653.81		
	Invoice 4623397 RI	\$	349.63		
	Invoice 4617691 RI	\$	6,627.19		
	Invoice 4617690 RI	\$	8,717.89		
3 RL Craig Co	Invoice 100718	\$	695.00		18,970.00
	Invoice 100788	\$	18,275.00		
3 Conklin Industries	Invoice 0000534994	\$	1,014.52		1,014.52
4 Winnelson	Invoice 392499 06	\$	563.98		563.98
Grand Total		\$			68,080.45