

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 6 PAGES

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

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: 5
PERIOD TO: 5/31/2019
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	\$ 1,580,967.60
2. Net change by Change Orders	\$ 594,367.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 2,175,334.60
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 1,744,091.00
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	\$ 108,766.73
b. 5 % of Direct Purchase Material (Column F on G703)	18,451.62
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 127,218.35
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 1,616,872.65
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 903,446.40
8. CURRENT PAYMENT DUE	\$ 713,426.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 558,461.95

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$594,367.00	
TOTALS	\$594,367.00	\$0.00
NET CHANGES by Change Order	\$594,367.00	

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:

By: [Signature] Date: 6/4/2019
State of: Kentucky County of: McCracken
Subscribed and sworn to before me this 4th Day of June, 2019
Notary Public: How Thompson
My Commission expires: 10/26/21
#500607

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and 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 \$ 713,426.25

(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: Sherman Carter Barnhart Date: 6/4/2019
By: [Signature]
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

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA® © 1992 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

ALA DOCUMENT G703

PAGE 2 OF 6 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 5

PERIOD TO: 5/31/2019

APPLICATION DATE: 6/4/2019

ARCHITECT'S PROJECT NO: Gateway/Breathitt Renov.

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

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

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	General Conditions Labor/Equipment	\$66,671.00	\$41,175.00	\$12,200.00		\$53,375.00	\$13,296.00	\$3,333.55
2	General Conditions Material	\$49,973.00	\$32,745.00	\$7,500.00		\$40,245.00	\$9,728.00	\$2,498.65
3	Supervision	\$89,900.00	\$57,370.00	\$15,125.00		\$72,495.00	\$17,405.00	\$4,495.00
4	Performance and Payment Bond	\$29,728.00	\$29,728.00			\$29,728.00		\$1,486.40
5	General Demolition Labor/Equipment	\$64,767.00	\$64,767.00			\$64,767.00		\$3,238.35
6	Misc. Concrete Labor/Equipment	\$3,780.00	\$3,780.00			\$3,780.00		\$189.00
7	Misc. Concrete Material	\$1,272.00	\$1,272.00			\$1,272.00		\$63.60
8	Masonry Mobilization Breathitt	\$6,000.00	\$6,000.00			\$6,000.00		\$300.00
9	Masonry New Labor Breathitt	\$66,250.00	\$66,250.00			\$66,250.00		\$3,312.50
10	Masonry New Material Breathitt	\$30,400.00	\$30,400.00			\$30,400.00		\$1,520.00
11	Masonry Reno. Labor Breathitt	\$13,375.00	\$13,375.00			\$13,375.00		\$668.75
12	Masonry Reno. Material Breathitt	\$6,000.00	\$6,000.00			\$6,000.00		\$300.00
13	Masonry Mobilization Gateway	\$1,500.00	\$1,500.00			\$1,500.00	\$1,500.00	\$75.00
14	Masonry New Labor Gateway	\$2,750.00	\$2,750.00			\$2,750.00	\$2,750.00	\$137.50
15	Masonry New Material Gateway	\$1,000.00	\$1,000.00			\$1,000.00	\$1,000.00	\$50.00
16	Structural Steel Labor/Equipment	\$11,219.00	\$11,219.00			\$11,219.00		\$560.95
17	Structural Steel Misc. Material	\$1,742.00	\$1,742.00			\$1,742.00	\$204.00	\$87.10
18	Rough Carpentry Labor	\$3,204.00	\$3,000.00			\$3,000.00	\$204.00	\$160.20
19	Rough Carpentry Material	\$2,154.00	\$1,950.00			\$1,950.00	\$204.00	\$107.70
20	Millwork and Trim Labor	\$3,500.00					\$3,500.00	\$175.00
21	Millwork and Trim Material	\$13,400.00					\$13,400.00	\$670.00
22	Roof Hatch Labor/Equipment	\$3,000.00	\$2,000.00	\$1,000.00		\$3,000.00		\$150.00
23	Roof Hatch Material	\$3,516.00	\$3,516.00			\$3,516.00		\$175.80
24	Joint Sealers Labor	\$2,000.00		\$1,700.00		\$1,700.00	\$300.00	\$100.00
25	Joint Sealant Material	\$500.00		\$400.00		\$400.00	\$100.00	\$25.00
26	Hollow Metal Frames Labor	\$6,329.00	\$6,000.00			\$6,000.00	\$329.00	\$316.45
27	Hollow Metal Frames Misc. Material	\$1,850.00	\$1,700.00			\$1,700.00	\$150.00	\$92.50
28	Door Hardware Labor	\$5,746.00	\$1,099.00	\$4,000.00		\$4,000.00	\$1,746.00	\$287.30
29	Door Hardware Misc. Material	\$1,099.00		\$650.00		\$650.00	\$449.00	\$54.95
30	Overhead Door Labor	\$750.00					\$750.00	\$37.50
31	Overhead Door Material	\$2,263.00					\$2,263.00	\$113.15
32	Aluminum Storefront Labor	\$7,000.00					\$7,000.00	\$350.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 6 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: 5

APPLICATION DATE: 5/31/2019

PERIOD TO: 6/4/2019

ARCHITECT'S PROJECT NO: Gateway/Breathitt Renov.

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
33	Aluminum Storefront Material	\$13,000.00		\$4,500.00		\$4,500.00	\$8,500.00	\$650.00
34	Metal Stud Framing Labor	\$19,000.00	\$19,000.00			\$19,000.00		\$950.00
35	Metal Stud Framing Material	\$4,500.00	\$4,500.00			\$4,500.00		\$225.00
36	Drywall Labor	\$16,348.00	\$8,000.00	\$8,348.00		\$16,348.00		\$817.40
37	Drywall Material	\$4,500.00	\$2,200.00	\$2,300.00		\$4,500.00		\$225.00
38	Acoustical Ceiling Labor	\$15,000.00	\$10,550.00	\$4,450.00		\$15,000.00		\$750.00
39	Acoustical Ceiling Material	\$12,499.00	\$8,750.00	\$3,749.00		\$12,499.00		\$624.95
40	Ceramic Tile Labor	\$5,500.00	\$5,500.00			\$5,500.00		\$275.00
41	Ceramic Tile Material	\$5,500.00	\$5,500.00			\$5,500.00		\$275.00
42	Resilient Flooring Labor	\$10,000.00	\$9,000.00	\$600.00		\$9,600.00	\$400.00	\$500.00
43	Resilient Flooring Material	\$9,318.00	\$9,318.00			\$9,318.00		\$465.90
44	Painting Labor	\$20,000.00	\$18,200.00	\$800.00		\$19,000.00	\$1,000.00	\$1,000.00
45	Painting Material	\$7,055.00	\$6,855.00	\$100.00		\$6,955.00	\$100.00	\$352.75
46	Toilet Partition Labor	\$1,361.00		\$1,361.00		\$1,361.00		\$68.05
47	Toilet Accessories Labor	\$1,007.00		\$1,007.00		\$1,007.00		\$50.35
48	Fire Extinguishers Labor	\$223.00		\$223.00		\$223.00		\$11.15
49	Signage Labor	\$203.00					\$203.00	\$10.15
50	Signage Material	\$3,672.00					\$3,672.00	\$183.60
51	Digital Sign Labor/Equipment	\$1,393.00					\$1,393.00	\$69.65
52	Visual Display Board Labor	\$2,557.00					\$2,557.00	\$127.85
53	Cubicle Track and Curtain Labor	\$540.00		\$500.00		\$500.00	\$40.00	\$27.00
54	Cubicle Track and Curtain Material	\$2,162.00		\$2,162.00		\$2,162.00		\$108.10
55	Misc. Specialties Labor	\$473.00		\$200.00		\$200.00	\$273.00	\$23.65
56	Misc. Specialties Material	\$16,112.00		\$9,000.00		\$9,000.00	\$7,112.00	\$805.60
57	Window Shades Labor	\$600.00					\$600.00	\$30.00
58	Window Shades Material	\$1,378.00					\$1,378.00	\$68.90
59	Wood Lab Casework Labor	\$6,756.00		\$6,756.00		\$6,756.00		\$337.80
60	Fire Suppression Underground Labor/Equipment	\$39,550.00	\$7,500.00			\$7,500.00	\$32,050.00	\$1,977.50
61	Fire Suppression Design	\$12,500.00	\$12,500.00			\$12,500.00		\$625.00
62	Fire Suppression Renovation Labor	\$25,650.00	\$19,500.00	\$4,325.00		\$23,825.00	\$1,825.00	\$1,282.50
63	Fire Suppression Basement Labor	\$49,875.00	\$22,000.00	\$18,200.00		\$40,200.00	\$9,675.00	\$2,493.75
64	Fire Suppression 1st Floor Labor	\$40,918.00	\$30,000.00	\$2,500.00		\$32,500.00	\$8,418.00	\$2,045.90

CONTINUATION SHEET

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APPLICATION DATE: 5/31/2019

PERIOD TO: 6/4/2019

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 OR 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				
65	Boiler Vent Labor	\$2,000.00	\$2,000.00			\$2,000.00		\$100.00
66	Boiler Vent Material	\$2,000.00	\$2,000.00			\$2,000.00		\$100.00
67	Commissioning	\$5,000.00					\$5,000.00	\$250.00
68	HVAC Controls Submittal Material	\$1,470.00	\$1,470.00			\$1,470.00		\$73.50
69	HVAC Controls Programming Labor	\$4,410.00	\$4,410.00			\$4,410.00		\$220.50
70	HVAC Controls Material	\$83,790.00	\$25,379.00	\$26,570.00		\$51,949.00	\$31,841.00	\$4,189.50
71	HVAC Controls Labor	\$57,330.00	\$17,233.00	\$18,310.00		\$35,543.00	\$21,787.00	\$2,866.50
72	Cooled Water Labor	\$9,000.00		\$6,300.00		\$6,300.00	\$2,700.00	\$450.00
73	Cooled Water Material	\$6,000.00		\$4,200.00		\$4,200.00	\$1,800.00	\$300.00
74	Domestic Water Labor	\$9,600.00	\$9,600.00			\$9,600.00		\$480.00
75	Domestic Water Material	\$6,400.00	\$6,400.00			\$6,400.00		\$320.00
76	Pkg DWV Labor	\$15,400.00	\$15,400.00			\$15,400.00		\$770.00
77	Pkg DWV Material	\$6,600.00	\$6,600.00			\$6,600.00		\$330.00
78	Plumbing Fixtures Labor	\$10,000.00	\$7,000.00			\$7,000.00	\$3,000.00	\$500.00
79	General Services Labor	\$15,000.00	\$9,050.00	\$2,950.00		\$12,000.00	\$3,000.00	\$750.00
80	General Services Material	\$10,000.00	\$6,000.00	\$2,000.00		\$8,000.00	\$2,000.00	\$500.00
81	HVAC Demo Labor	\$19,000.00	\$19,000.00			\$19,000.00		\$950.00
82	Heating HW Labor	\$17,250.00	\$13,825.00	\$1,700.00		\$15,525.00	\$1,725.00	\$862.50
83	Heating HW Material	\$5,750.00	\$4,600.00	\$575.00		\$5,175.00	\$575.00	\$287.50
84	Insulation HVAC Labor	\$21,700.00	\$10,850.00			\$10,850.00	\$10,850.00	\$1,085.00
85	Insulation HVAC Material	\$9,300.00	\$4,650.00			\$4,650.00	\$4,650.00	\$465.00
86	Insulation Plumbing Labor	\$4,200.00	\$2,120.00			\$2,120.00	\$2,080.00	\$210.00
87	Insulation Plumbing Material	\$1,800.00	\$900.00			\$900.00	\$900.00	\$90.00
88	Mobilization	\$8,000.00	\$8,000.00			\$8,000.00		\$400.00
89	Plumbing Demo	\$16,000.00	\$16,000.00			\$16,000.00		\$800.00
90	Refrigerant Pipe Labor	\$3,500.00					\$3,500.00	\$175.00
91	Refrigerant Pipe Material	\$3,500.00					\$3,500.00	\$175.00
92	Sit Equipment Labor	\$4,000.00	\$1,000.00	\$3,000.00		\$4,000.00		\$200.00
93	Sheet Metal Labor	\$76,800.00	\$65,930.00	\$4,726.00		\$70,656.00	\$6,144.00	\$3,840.00
94	Sheet Metal Material	\$51,200.00	\$44,420.00	\$2,684.00		\$47,104.00	\$4,096.00	\$2,560.00
95	Slim Pipe Labor	\$2,000.00	\$2,000.00			\$2,000.00		\$100.00
96	Slim Pipe Material	\$2,000.00	\$2,000.00			\$2,000.00		\$100.00

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ARCHITECT'S PROJECT NO: Gateway/Breathitt Renov.

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.

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
97	Breathitt Electric Work								
98	Conduits Labor	\$39,186.60	\$37,309.00	\$800.00		\$38,109.00	97.25%	\$1,077.60	\$1,959.33
99	Conduits Material	\$12,686.00	\$12,183.00	\$200.00		\$12,383.00	97.61%	\$303.00	\$634.30
100	Gear and Equipment Connections Labor	\$3,358.00	\$1,075.00	\$1,000.00		\$2,075.00	61.79%	\$1,283.00	\$167.90
101	Gear and Equipment Connections Material	\$5,936.00	\$1,900.00	\$2,000.00		\$3,900.00	65.70%	\$2,036.00	\$296.80
102	Wire Labor	\$11,654.00	\$9,591.00	\$600.00		\$10,191.00	87.45%	\$1,463.00	\$582.70
103	Wire Material	\$6,761.00	\$5,668.00	\$500.00		\$6,168.00	91.23%	\$593.00	\$338.05
104	Fixtures Labor	\$16,872.00	\$9,448.00	\$4,800.00		\$14,248.00	84.45%	\$2,624.00	\$843.60
105	Fixtures Material	\$1,286.00	\$721.00	\$250.00		\$971.00	75.51%	\$315.00	\$64.30
106	Devices Labor	\$1,544.00		\$700.00		\$700.00	45.34%	\$844.00	\$77.20
107	Devices Material	\$497.00		\$250.00		\$250.00	50.30%	\$247.00	\$24.85
108	Fire Alarm and Special Systems Labor	\$4,604.00	\$1,467.00	\$1,800.00		\$3,267.00	70.96%	\$1,337.00	\$230.20
109	Fire Alarm and Special Systems Material	\$65,880.00	\$21,835.00	\$33,000.00		\$54,835.00	83.23%	\$11,045.00	\$3,294.00
110	Inspections	\$3,729.00		\$1,500.00		\$1,500.00	40.23%	\$2,229.00	\$186.45
111	Demolition Labor	\$17,511.00	\$17,511.00			\$17,511.00	100.00%		\$875.55
112	Demolition Material	\$854.00	\$854.00			\$854.00	100.00%		\$42.70
113	Equipment Labor	\$16,545.00	\$15,460.00	\$450.00		\$15,910.00	96.16%	\$635.00	\$827.25
114	Gateway Electric Work								\$0.00
115	Conduits Labor	\$4,003.00					0.00%	\$4,003.00	\$200.15
116	Conduits Material	\$2,055.00					0.00%	\$2,055.00	\$102.75
117	Gear and Equipment Connections Labor	\$3,393.00					0.00%	\$3,393.00	\$169.65
118	Gear and Equipment Connections Material	\$3,294.00					0.00%	\$3,294.00	\$164.70
119	Wire Labor	\$3,314.00					0.00%	\$3,314.00	\$165.70
120	Wire Material	\$4,128.00					0.00%	\$4,128.00	\$206.40
121	Fixtures Labor	\$3,769.00					0.00%	\$3,769.00	\$188.45
122	Fixtures Material	\$230.00					0.00%	\$230.00	\$11.50
123	Devices Labor	\$518.00					0.00%	\$518.00	\$25.90
124	Devices Material	\$397.00					0.00%	\$397.00	\$19.85
125	Inspections	\$250.00					0.00%	\$250.00	\$12.50
126	Demolition Labor	\$2,184.00					0.00%	\$2,184.00	\$109.20
127	Demolition Material	\$366.00					0.00%	\$366.00	\$18.30
128	Equipment Material	\$2,375.00					0.00%	\$2,375.00	\$118.75

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			FROM PREVIOUS APPLICATION (D + E)							
129	CD #1	\$363,678.00			\$363,678.00		\$363,678.00	100.00%		\$18,183.90
130	CD #2	\$230,689.00			\$120,171.00		\$120,171.00	52.09%	\$110,518.00	\$11,534.45
131										
132										
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153										
154										
	GRAND TOTALS	\$2,175,334.60	\$1,025,721.00		\$718,370.00	\$0.00	\$1,744,091.00	80.18%	\$431,263.60	\$108,766.73

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