

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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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 #5
Distribution to:
☐ OWNER
☒ ARCHITECT
☐ CONTRACTOR
☐ ENGINEER
PERIOD TO: 5/31/2019
PROJECT NO: 1964-18

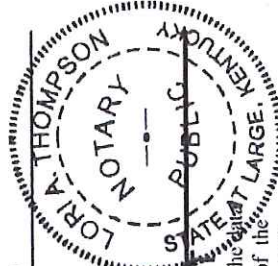
CONTRACT DATE:

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)	\$	254,169.41
5. RETAINAGE:		
a. % of Completed Work (Column D + E on G703)	\$	0.00
b. % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	254,169.41
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	197,024.97
8. CURRENT PAYMENT DUE	\$	57,144.44
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	114,862.99

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	



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: Loria Thompson
My Commission Expires: 10/26/2020 #588607

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 \$ 57,144.44

(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

By: [Signature] Date: 6/4/2019

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.

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APPLICATION NO: DP #5

APPLICATION DATE: 6/4/2019

PERIOD TO: 5/31/2019

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.)

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G703-1992

Gateway / Breathitt Renovations
 Pay Application #5
 A & K Direct Pay Summary Sheet
 6/4/2019

1 Schiller Architectural Hardware		\$	23,231.20		23,231.20
Invoice 439424					
2 T&M Specialties		\$	9,101.00		9,101.00
Invoice 19184					
Invoice 19185					
Invoice 19191					
3 Atlas Enterprises		\$	22,671.00		22,671.00
Invoice 8758					
4 Viking Supplynet		\$	339.61		339.61
Invoice 4665052 RI					
Invoice 4666383 RI					
5 Utility Pipe Sales		\$	1,801.63		1,801.63
Invoice EV063997					
Invoice EV063998					
Invoice EV064035					
Grand Total		\$	57,144.44		57,144.44