

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 #6
Distribution to:
☐ OWNER
☒ ARCHITECT
☐ CONTRACTOR
☐ ENGINEER

PERIOD TO: 6/30/2019
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
2. Net change by Change Orders
3. CONTRACT SUM TO DATE (Line 1 + 2)
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)
5. RETAINAGE:
 - a. $\frac{5}{100}$ % of Completed Work (Column D + E on G703) \$ 0.00
 - b. $\frac{0}{100}$ % of Stored Material (Column F on G703) \$ 0
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 254,169.41
8. CURRENT PAYMENT DUE \$ 69,142.64
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 45,720.35

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	

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA® © 1992

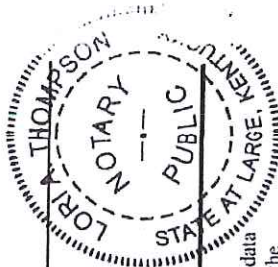
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

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: 7/2/2019

State of: Kentucky County of: McCracken
Subscribed and sworn to before me this 2nd Day of July, 2019
Notary Public: [Signature]
My Commission expires: 10-26-21 #588607



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 \$ 69,142.64

(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: [Signature] Sherman Carter Barnhart

Date: 7/3/2019

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

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

APPLICATION NO: DP #6

APPLICATION DATE: 7/2/2019

PERIOD TO: 6/30/2019

ARCHITECT'S PROJECT NO: Gateway/Breathitt Renov.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		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)
			FROM PREVIOUS APPLICATION (D + E)						
1	Paducah Production Inc.	\$15,778.00	\$15,778.00				\$15,778.00	100.00%	\$788.90
2	Schiller Architectural Hardware	\$30,320.00	\$30,320.00				\$30,320.00	100.00%	\$1,516.00
3	T&M Specialties	\$17,001.00	\$9,101.00	\$4,600.00			\$13,701.00	80.59%	\$850.05
4	Stewart Signs	\$18,075.40						0.00%	\$903.77
5	Atlas Enterprises	\$32,668.00	\$22,671.00				\$22,671.00	69.40%	\$1,633.40
6	Viking Supply	\$43,000.00	\$33,713.14	\$5,757.55			\$39,470.69	91.79%	\$2,150.00
7	Utility Pipe Supply	\$7,000.00	\$1,801.63	\$5,198.37			\$7,000.00	100.00%	\$350.00
8	Thermal Equipment Sales	\$8,587.91	\$8,587.91				\$8,587.91	100.00%	\$429.40
9	RL Craig Company	\$40,100.00	\$40,100.00				\$40,100.00	100.00%	\$2,005.00
10	Conklin Industries	\$12,000.00	\$11,996.61				\$11,996.61	99.97%	\$600.00
11	Winnelson	\$40,800.00	\$27,521.89	\$6,994.70			\$34,516.59	84.60%	\$2,040.00
12	Mason Equipment	\$13,700.00	\$13,700.00				\$13,700.00	100.00%	\$685.00
13	Daikin	\$48,112.09	\$8,723.00	\$39,389.09			\$48,112.09	100.00%	\$2,405.60
14	Hannan Supply	\$41,890.00	\$30,155.23	\$7,202.93			\$37,358.16	89.18%	\$2,094.50
	GRAND TOTALS	\$369,032.40	\$254,169.41	\$69,142.64		\$0.00	\$323,312.05	87.61%	\$18,451.62

Users may obtain validation of this document by requesting of the license a completed A/A Document D401 - Certification of Document's Authenticity

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. 20006-5232

G703-1992

Gateway / Breathitt Renovations
 Pay Application #6
 A & K Direct Pay Summary Sheet
 7/2/2019

1 T&M Specialties		\$	4,600.00		
Invoice 19215		\$	4,600.00		
1 Viking Supplynet		\$			5,757.55
Invoice 4675621 RI		\$	3,314.76		
Invoice 4675622 RI		\$	2,442.79		
2 Utility Pipe Sales		\$			5,198.37
Invoice EV063898		\$	5,198.37		
3 Winnelson		\$			6,994.70
Invoice 39593310		\$	14.00		
Invoice 39607001		\$	948.00		
Invoice 39758802		\$	198.06		
Invoice 39926201		\$	1,514.00		
Invoice 40053401		\$	352.00		
Invoice 40061200		\$	445.11		
Invoice 40121900		\$	58.58		
Invoice 40138100		\$	220.00		
Invoice 40158500		\$	497.75		
Invoice 40158600		\$	1,815.36		
Invoice 40158604		\$	40.02		
Invoice 40158605		\$	891.82		
4 Daikin		\$			39,389.09
Invoice 1326083		\$	39,389.09		
5 Hannan Supply		\$			7,202.93
Invoice 521418-00		\$	3,466.68		
Invoice 521436-00		\$	3,676.61		
Invoice 530865-00		\$	59.64		
Grand Total		\$			69,142.64