

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

APPLICATION NO: DP #7

Direct Purchase

PERIOD TO: 7/31/2019
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.

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

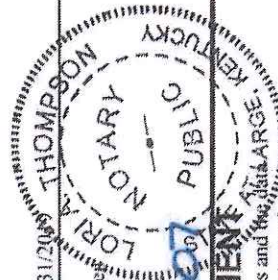
County of: McCreckel

Subscribed and sworn to before me this 31st Day of July, 2019

Notary Public: [Signature]

My Commission expires: 10-26-21

Date: 7/31/2019



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 \$ 16,120.25

(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:

By: [Signature] Sherman Carter Barnhart

Date: 7/31/2019

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.

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) \$ 339,432.30
5. RETAINAGE:
 - a. % of Completed Work (Column D + E on G703) \$ 0.00
 - b. % 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) \$ 323,312.05
8. CURRENT PAYMENT DUE \$ 16,120.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 29,600.10

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 G703

APPLICATION NO: DP #7

APPLICATION DATE: 7/31/2019

PERIOD TO: 7/31/2019

ARCHITECT'S PROJECT NO: Gateway/Breathitt Renov.

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

Gateway / Breathitt Renovations
 Pay Application #7
 A & K Direct Pay Summary Sheet
 7/31/2019

1 Atlas Enterprises		\$	9,997.00
Invoice 8952		\$	9,997.00
2 Winnelson		\$	6,123.25
Invoice 40185800		\$	2,585.98
Invoice 40185801		\$	1,283.77
Invoice 40185802		\$	105.00
Invoice 40185804		\$	12.50
Invoice 40369101		\$	285.00
Invoice 40381400		\$	1,514.00
Invoice 40413200		\$	337.00
Grand Total		\$	16,120.25