

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

Distribution to:

OWNER
☒ ARCHITECT
☐ CONTRACTOR
☐ ENGINEER

APPLICATION NO: DP #9

Direct Purchase

PERIOD TO: 9/30/2019

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 \$ 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) \$ 360,807.30
5. RETAINAGE:
 - a. % of Completed Work \$ 0.00
(Column D + E on G703)
 - b. % of Stored Material \$ 0
(Column F on G703)
- 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) \$ 360,807.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 342,732.30
8. CURRENT PAYMENT DUE \$ 18,075.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 8,225.10

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	

CONTRACTOR:

By: 23-1-22

State of:

Kentucky

County of: Meigs

Subscribed and sworn to before me this 3rd Day of October, 2019.

Notary Public: Beth Gumbel

My Commission expires: 8/19/22



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site inspection and data comprising the application, the Architect certifies to the Owner that the data 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 \$ 18,075.00

(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: Shelly B. Knox

Date: Oct 3 2019

This Certificate is non-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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: DP #9

Contractor's signed certification is attached.

APPLICATION DATE: 10/3/2019

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

PERIOD TO: 9/30/2019

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 FROM PREVIOUS APPLICATION (D + E)	E 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	Paducah Production Inc.	\$15,778.00	\$15,778.00			\$15,778.00		\$788.90
2	Schiller Architectural Hardware	\$30,320.00	\$30,320.00			\$30,320.00		\$1,516.00
3	T&M Specialties	\$17,001.00	\$17,001.00			\$17,001.00		\$850.05
4	Stewart Signs	\$18,075.40		\$18,075.00		\$18,075.00	\$0.40	\$903.77
5	Atlas Enterprises	\$32,668.00	\$32,668.00			\$32,668.00		\$1,633.40
6	Viking Supply	\$43,000.00	\$39,470.69			\$39,470.69	\$3,529.31	\$2,150.00
7	Utility Pipe Supply	\$7,000.00	\$7,000.00			\$7,000.00		\$350.00
8	Thermal Equipment Sales	\$8,587.91	\$8,587.91			\$8,587.91		\$429.40
9	RL Craig Company	\$40,100.00	\$40,100.00			\$40,100.00		\$2,005.00
10	Conklin Industries	\$12,000.00	\$11,996.61			\$11,996.61	\$3.39	\$600.00
11	Winnelson	\$40,800.00	\$40,639.84			\$40,639.84	\$160.16	\$2,040.00
12	Mason Equipment	\$13,700.00	\$13,700.00			\$13,700.00		\$685.00
13	Daikin	\$48,112.09	\$48,112.09			\$48,112.09		\$2,405.60
14	Hannan Supply	\$41,890.00	\$37,358.16			\$37,358.16	\$4,531.84	\$2,094.50
	GRAND TOTALS	\$369,032.40	\$342,732.30	\$18,075.00	\$0.00	\$360,807.30	\$8,225.10	\$18,451.62

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



INVOICE

Stewart Signs
2201 Cantu Court
Suite 215
Sarasota, FL 34232-6255

RECEIVED

SEP 24 2019

Customer #: 1680546
Order Number: 964880
Date: 09/19/2019
Invoice #: 196305
Invoice Total: \$18,075.00

REMITTANCE: \$ _____

A & K CONSTRUCTION

Sold To:

CHRISTIAN COUNTY BOARD OF ED. O/O
CONSTRUCTION
100 CALLOWAY COURT
PADUCAH KY 42001

Ship To:

Gateway/Breathitt Campus Renov.
2023 7th North Drive
10185 Hopkinsville KY 42240

Job #	1964-18
G/L #	202373
Cost Code	10185
Cost Type	0
Approval	B
G/L Post Pd	
A/P Entered	Had
Receipt Match	

PO Number: 235506
Sales Rep: Diego Vasquez
Terms: *Net 30, Purchase Order

F.O.B.: Origin

Ordered: 8/20/2019
Ship Date: 9/18/2019
Ship Via: ABF Ground

Line	Quantity	Description	Unit Price	Ext Price
1	1.00	4'x 8' Double Sided TekStar 24x112 Full Color with 12" Deep, Hinged Extruded Aluminum Cabinet and Thermoformed Makrolon SL Faces Decorated on Inside Surface with 3M Vinyl Graphics.	16,335.00EA	16,335.00
		Freight		856.00
		Lift Gate Charge		85.00
2	1.00	5 Year Wireless Data Plan Provided by ESG By signing you, the customer, affirm and agree to the terms and conditions listed at https://www.signcommand.com/data-plan	799.00EA	799.00

Subtotal: \$18,075.00

Payment must be received within 30 days of Invoice Date to avoid a 1.5% late fee.

Total: \$18,075.00

ARForm:001:01

EBSCO Sign Group, LLC / DBA Stewart Signs - 2201 Cantu Court - Suite 215 - Sarasota, FL 34232-6255
Phone: (800) 237-3928 Fax: (941) 342-3448 Web: www.stewartsigns.com Tax ID: 20-5076284