

**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 #8  
 Direct Purchase

PERIOD TO: 8/30/2019  
 PROJECT NO: 1964-18

**Distribution to:**

OWNER	<input type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
ENGINEER	<input type="checkbox"/>

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)	\$ 342,732.30
5. RETAINAGE:	
a. 5 % 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)	\$ 342,732.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 339,432.30
8. CURRENT PAYMENT DUE	\$ 3,300.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 26,300.10

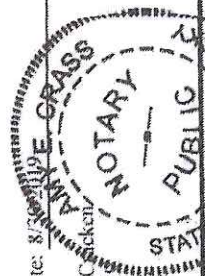
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$0.00	
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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: 8/30/19  
 State of: Kentucky County of: McCracken  
 Subscribed and sworn to before me this 30th Day of August, 2019  
 Notary Public: *[Signature]*  
 My Commission expires: 4/1/2023



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations, and to the best of the Architect's knowledge, information and belief the Work has progressed as indicated. 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 ..... \$

(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]*

Date: 10-21-19

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 20005-5292

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# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 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: DP #8

APPLICATION DATE: 8/30/2019

PERIOD TO: 8/30/2019

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)
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	\$13,701.00	\$3,300.00		\$17,001.00		\$850.05
4	Stewart Signs	\$18,075.40					\$18,075.40	\$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		\$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
<b>GRAND TOTALS</b>		\$369,032.40	\$339,432.30	\$3,300.00	\$0.00	\$342,732.30	\$26,300.10	\$18,451.62

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G703-1992

Gateway / Breathitt Renovations  
Pay Application #8  
A & K Direct Pay Summary Sheet  
8/30/2019

1 T&M Specialties  
Invoice 19270

3,300.00  
3,300.00

\$ 3,300.00  
\$ 3,300.00

Grand Total

\$

3,300.00

T and M Specialties  
 P.O. Box 622  
 Powell, TN 37849  
 865-249-7110

RECEIVED  
 BY  EMAIL OR  FAX  
 AUG 15 2019  
 A&K CONSTRUCTION

Date	7/1/2019
Invoice #	19270

Bill To  
 Christian Co Board of Educ.  
 c/o A and K Construction  
 100 Calloway Court  
 Paducah, KY 42001

Ship To  
 Gateway / Breunlich  
 Hopkinsville, KY

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project																
3-235505	Net 15		7/1/2019																			
Quantity	Item Code	Description	Price Each	Amount																		
1	Visual display boards	Visual Display Boards	3,300.00	3,300.00	9.25%	0.00																
<table border="1" style="width: 100%; text-align: right;"> <tr> <td>Job #</td> <td>1914-18</td> </tr> <tr> <td>G/L #</td> <td></td> </tr> <tr> <td>Cost Code</td> <td>10701</td> </tr> <tr> <td>Cost Type</td> <td>0</td> </tr> <tr> <td>Approval</td> <td>RT</td> </tr> <tr> <td>G/L Post Pd</td> <td></td> </tr> <tr> <td>A/P Entered</td> <td></td> </tr> <tr> <td>Receipt Match</td> <td></td> </tr> </table>							Job #	1914-18	G/L #		Cost Code	10701	Cost Type	0	Approval	RT	G/L Post Pd		A/P Entered		Receipt Match	
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Thank you for your business.