

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

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TO OWNER GARRARD COUNTY BOARD OF EDUCATION

322 West Maple Street
Lancaster KY 40444

PROJECT:

Intercom Replacement MS
324 W. Maple Ave
Lancaster KY 41014

APPLICATION No: 1

PERIOD TO: 12/30/20

PROJECT NOS:

CONTRACT DATE: 09/17/20

PURCHASE ORDER #

FROM CONTRACTOR:

American Sound & Electronics, Inc.
1800 Russell St.
Covington, KY 41014

VIA ARCHITECT:

SHERMAN CARTER BARNHART ARCH< PLLC
2405 Harrodsburg Road Lexington KY 40504

CONTRACT FOR:

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.....\$	75,800.00
2. Net Change by Change Orders.....\$	0.00
3. CONTRACT SUM TO DATE.....\$	75,800.00
4. TOTAL COMPLETED & STORED TO DATE.....\$	57,000.00
5. RETAINAGE	
a. 10% of Completed Work 1,900.00	
b. 10% of Stored Materials 3,800.00	
Total Retainage.....\$	5,700.00
6. TOTAL EARNED LESS RETAINAGE.....\$	51,300.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....\$	0.00
8. CURRENT PAYMENT DUE.....\$	51,300.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....\$	24,500.00

Change Order/Contract	ADDITIONS	DEDUCTIONS
Total Changes approved in Previous months by Owner		
Total approved this month	0.00	
TOTALS	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: AMERICAN SOUND & ELECTRONICS, INC.

Richard D. Hillmann
Richard D. Hillmann

12/11/20
Date

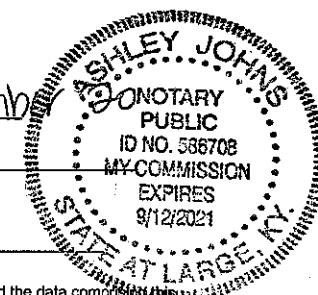
State of Kentucky

County of Kenton

Subscribed and sworn to before me this 11 day of December

NOTARY PUBLIC

MY COMMISSION EXPIRES

9/12/21

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data compiled in this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 \$ 51,300.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

ARCHITECT

By:

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.

CONTINUATION SHEET

GARRARD COUNTY BOARD OF EDUCATION

APPLICATION NO.

1

PERIOD THRU

12/30/20

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PROJECT NO.

GARRARD CTY BOE M.S. INTERCOM REPLACEMENT

ITEM NUMBER	DIVISION 27 - COMMUNICATIONS DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	10% RETAINAGE
				PREVIOUS APPS.	THIS PERIOD					
1	MOBILIZATION / DEMOBOLIZATION	MATERIAL	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
		LABOR	2,400.00	0.00	2,400.00	0.00	2,400.00	100.00%	0.00	240.00
2	INSURANCE	MATERIAL	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
		LABOR	1,200.00	0.00	1,200.00	0.00	1,200.00	100.00%	0.00	120.00
3	SUBMITAL DOCUMENTATION	MATERIAL	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
		LABOR	1,300.00	0.00	1,300.00	0.00	1,300.00	100.00%	0.00	130.00
4	CLOSEOUT DOCUMENTATION	MATERIAL	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
		LABOR	1,300.00	0.00	0.00	0.00	0.00	0.00%	1,300.00	0.00
5	DEMOLITION OF EXISTING EQUIPMENT & CABLING	MATERIAL	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
	27 51 00	LABOR	3,600.00	0.00	3,600.00	0.00	3,600.00	100.00%	0.00	360.00
6	INTERCOM SYSTEM EQUIPMENT	MATERIAL	20,400.00	0.00	20,400.00	0.00	20,400.00	100.00%	0.00	2,040.00
	27 51 00	LABOR	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	0.00
7	INTERCOM SYSTEM CABLING, HARDWARE	MATERIAL	5,600.00	0.00	5,600.00	0.00	5,600.00	100.00%	0.00	560.00
	27 51 00	LABOR	12,000.00	0.00	7,500.00	0.00	7,500.00	62.50%	4,500.00	750.00
8	INTERCOM SYSTEM SPEAKERS & FIELD DEVICES	MATERIAL	12,000.00	0.00	12,000.00	0.00	12,000.00	100.00%	0.00	1,200.00
	27 51 00	LABOR	8,000.00	0.00	3,000.00	0.00	3,000.00	37.50%	5,000.00	300.00
	TOTAL		75,800.00	0.00	57,000.00	0.00	57,000.00	75.20%	18,800.00	5,700.00