

TO OWNER:  
Garrard County Board of Education  
322 W. Maple Avenue  
Lancaster, KY 40444

PROJECT: Camp Dick Robinson Elementary Bus Canopy Additions

APPLICATION NO: #6 (Final)

Distribution to:

☐ OWNER  
☒ ARCHITECT

FROM CONTRACTOR:  
Momentum Construction  
1092 Duval Street Ste. 150  
Lexington, KY 40515

VIA ARCHITECT: Sherman Carter Barnhart Architects  
2405 Harrodsburg Road  
Lexington, KY 40504

PERIOD TO: 4/5/2021

☐ CONTRACTOR  
☐  
☐

PROJECT NOS: BG 20-269

CONTRACT FOR: General Construction

CONTRACT DATE: TBD

## 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	\$	314,000.00
2. Net change by Change Orders	\$	(7,798.50)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	306,201.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	306,201.50
5. RETAINAGE:		
a. <u>0</u> % of Completed Work	\$	0.00
(Column D + E on G703)		
b. <u>0</u> % of Stored Material	\$	0.00
(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)	\$	306,201.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	302,855.00
8. <b>CURRENT PAYMENT DUE</b>	\$	<b>3,346.50</b>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month		(\$7,798.50)
TOTALS	\$0.00	(\$7,798.50)
NET CHANGES by Change Order		\$7,798.50

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:  Date: 4/5/2021

State of: Kentucky

County of:

Subscribed and sworn to before me this

day of

Notary Public:

My Commission expires:

## 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 ..... \$ 3,346.50

(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: Rosstarrant Architects

By:  Date: April 9, 2021

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

AIA DOCUMENT G703

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: #6  
APPLICATION DATE: 4/5/2021  
PERIOD TO: 4/5/2021  
PROJECT NO: BG 20-269

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	<b>General Conditions</b>	\$11,155.00	\$11,155.00			\$11,155.00	100.00%		
2	Mobilization	\$2,500.00	\$2,500.00			\$2,500.00	100.00%		
3	De-Mobilization	\$2,500.00	\$2,500.00			\$2,500.00	100.00%		
4	Shop Drawings / Submittals	\$2,000.00	\$2,000.00			\$2,000.00	100.00%		
5	Travel	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		
6	Dumpster	\$500.00	\$500.00			\$500.00	100.00%		
7	Temporary Toilets	\$500.00	\$500.00			\$500.00	100.00%		
8	Temporary Construction Fence	\$5,000.00	\$5,000.00			\$5,000.00	100.00%		
9	Temporary Telephone	\$500.00	\$500.00			\$500.00	100.00%		
10	Project Signage	\$500.00	\$500.00			\$500.00	100.00%		
11	Equipment Rental and Tools	\$10,000.00	\$10,000.00			\$10,000.00	100.00%		
12	Project Management and Supervision	\$18,000.00	\$18,000.00			\$18,000.00	100.00%		
13	Cleaning and Final Cleaning	\$500.00	\$500.00			\$500.00	100.00%		
14	Bonds	\$6,750.00	\$6,750.00			\$6,750.00	100.00%		
15	Unsuitable Soil Remediation Allowance	\$11,145.00		\$11,145.00		\$11,145.00	100.00%		
	<b>Sitework</b>								
16	Site Demolition	\$12,500.00	\$12,500.00			\$12,500.00	100.00%		
17	Storm Drainage Labor	\$7,500.00	\$7,500.00			\$7,500.00	100.00%		
18	Storm Drainage Materials	\$3,500.00	\$3,500.00			\$3,500.00	100.00%		
19	Gravel Pavement Installation	\$5,500.00	\$5,500.00			\$5,500.00	100.00%		
20	Gravel Pavement Materials	\$4,250.00	\$4,250.00			\$4,250.00	100.00%		
21	Fine Grading	\$1,000.00	\$1,000.00			\$1,000.00	100.00%		
22	Seed and Straw Labor	\$250.00	\$250.00			\$250.00	100.00%		
23	Seed and Straw Material	\$250.00	\$250.00			\$250.00	100.00%		
	<b>Concrete</b>								
24	Canopy Foundations Labor	\$14,500.00	\$14,500.00			\$14,500.00	100.00%		
25	Canopy Foundations Material	\$9,500.00	\$9,500.00			\$9,500.00	100.00%		
26	Concrete Walks Labor	\$14,000.00	\$14,000.00			\$14,000.00	100.00%		
27	Concrete Walks Materials	\$4,750.00	\$4,750.00			\$4,750.00	100.00%		
28	Misc. Concrete Accessories	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		
	<b>Thermal and Moisture Protection</b>								
29	Joint Sealant Labor	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		
30	Joint Sealant Materials	\$500.00	\$500.00			\$500.00	100.00%		
	<b>Specialties</b>								
31	Walkway Covers Fabrication	\$82,500.00	\$82,500.00			\$82,500.00	100.00%		
32	Walkway Covers Installation	\$35,000.00	\$35,000.00			\$35,000.00	100.00%		
	<b>Electric</b>								

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
33	Canopy Coordination	\$2,000.00	\$2,000.00			\$2,000.00	100.00%		
34	Raceway Labor	\$7,150.00	\$7,150.00			\$7,150.00	100.00%		
35	Raceway Materials	\$2,400.00	\$2,400.00			\$2,400.00	100.00%		
36	Wire Labor	\$1,100.00	\$1,100.00			\$1,100.00	100.00%		
37	Wire Materials	\$900.00	\$900.00			\$900.00	100.00%		
38	Lighting Labor	\$2,750.00	\$2,750.00			\$2,750.00	100.00%		
39	Lighting Materials	\$25,500.00	\$25,500.00			\$25,500.00	100.00%		
40	Inspections	\$650.00	\$650.00			\$650.00	100.00%		
	<b>Change Orders</b>								
41	#1 November and December Weather Days	\$0.00							
42	#2 January Weather Days / Added Concrete Ramp / Deduct Soil Allowance	(\$7,798.50)		(\$7,798.50)		(\$7,798.50)	100.00%		
43	#3 February Weather Days	\$0.00							
	<b>GRAND TOTALS</b>	\$306,201.50	\$302,855.00	\$3,346.50	\$0.00	\$306,201.50	100.0%	\$0.00	\$0.00

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