

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO

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: 3 - FINAL - RETAINAGE
PERIOD TO: 01/31/20
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.....	75,800.00
5. RETAINAGE	
a. 10% of Completed Work.....	0.00
b. 10% of Stored Materials.....	0.00
Total Retainage.....	0.00
6. TOTAL EARNED LESS RETAINAGE.....	75,800.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	68,220.00
8. CURRENT PAYMENT DUE.....	7,580.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....	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 and 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.

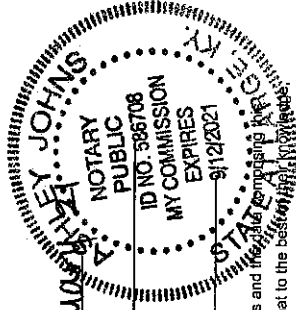
Richard D. Hillmann Date 11/14/21
Richard D. Hillmann

State of Kentucky County of Kenton

Subscribed and sworn to before me this 14 day of January, 2021

NOTARY PUBLIC

MY COMMISSION EXPIRES 9/12/21

**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the information provided in the 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 \$ 7,580.00

(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: [Signature]

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.

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	

CONTINUATION SHEET

GARRARD COUNTY BOARD OF EDUCATION

APPLICATION NO. 1

12/30/20

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GARRARD CITY 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 / DEMOBILIZATION	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
		2,400.00	2,400.00	0.00	0.00	2,400.00	100.00%	0.00	240.00
2	INSURANCE	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
		1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	120.00
3	SUBMITAL DOCUMENTATION	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
		1,300.00	1,300.00	0.00	0.00	1,300.00	100.00%	0.00	130.00
4	CLOSEOUT DOCUMENTATION	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
		1,300.00	0.00	1,300.00	0.00	1,300.00	100.00%	0.00	130.00
5	DEMOLITION OF EXISTING EQUIPMENT & CABLING	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
	27 51 00	3,600.00	3,600.00	0.00	0.00	3,600.00	100.00%	0.00	360.00
6	INTERCOM SYSTEM EQUIPMENT	20,400.00	20,400.00	0.00	0.00	20,400.00	100.00%	0.00	2,040.00
	27 51 00	8,000.00	0.00	8,000.00	0.00	8,000.00	100.00%	0.00	800.00
7	INTERCOM SYSTEM CABLING, HARDWARE	5,600.00	5,600.00	0.00	0.00	5,600.00	100.00%	0.00	560.00
	27 51 00	12,000.00	7,500.00	4,500.00	0.00	12,000.00	100.00%	0.00	1,200.00
8	INTERCOM SYSTEM SPEAKERS & FIELD DEVICES	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	1,200.00
	27 51 00	8,000.00	3,000.00	5,000.00	0.00	8,000.00	100.00%	0.00	800.00
TOTAL		75,800.00	0.00	18,800.00	0.00	75,800.00	100.00%	0.00	7,580.00