

AIA Type Document
Application and Certification for Payment

Page 1 of 2

TO (OWNER): Christian Co. Bd of Edu
P.O. Box 609
Hopkinsville, KY 42240

PROJECT: Hopkinsville Middle School Gym
434 Koffman Dr.
Hopkinsville, KY 42240

APPLICATION NO: 2

DISTRIBUTION TO:
- OWNER
- CONSTRUCTION MANAGER
- ARCHITECT
- CONTRACTOR
- FIELD
- OTHER

FROM CONTRACTOR: Preferred Construction Service
3069 Ohio Drive
P.O. Box 283
Henderson, KY 42419-0283

PERIOD TO: 9/1/2021
CONTRACT DATE:
PROJECT NOS:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703, Continuation Sheet, is attached

1. ORIGINAL CONTRACT SUM	\$	102,500.00
2. NET CHANGES IN THE WORK	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	102,500.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	102,500.00
5. RETAINAGE:		
a. 0.00 % of Completed Work	\$	0.00
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$	102,500.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		
	\$	89,775.00
8. CURRENT PAYMENT DUE	\$	12,725.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this month, including Construction Change Directives	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES IN THE WORK	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 Preferred Construction Service
3069 Ohio Drive P.O. Box 283
Henderson, KY 42419-0283

By: David Coudret / President

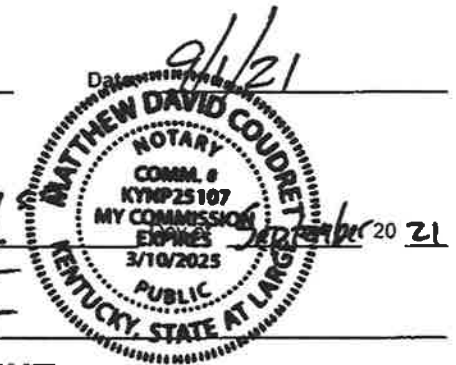
State of: KY

County of: Henderson

Subscribed and Sworn to before me this 1

Notary Public:

My Commission Expires: 3/10/2025



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising 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: \$ 12,725.00

(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 to the amount certified.)

CONSTRUCTION MANAGER:

By: N/A Date:

(NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: David Coudret Date: 1-26-2022

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.

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DISTRIBUTION
TO:
_ **OWNER**
_ **ARCHITECT**
_ **CONTRACTOR**

FROM (CONTRACTOR): Preferred Construction Service
3069 Ohio Drive
P O. Box 283
Henderson, KY 42419-0283

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
Mobilization									
1	Mobilization	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	0.00
Roofing									
2	Roofing Labor	6,500.00	5,750.00	750.00	0.00	6,500.00	100.00	0.00	0.00
3	Roofing Material	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	0.00
Coating									
4	Coating Labor	22,000.00	20,000.00	2,000.00	0.00	22,000.00	100.00	0.00	0.00
5	Coating Materials	63,000.00	63,000.00	0.00	0.00	63,000.00	100.00	0.00	0.00
REPORT TOTALS		\$102,500.00	\$99,750.00	\$2,750.00	\$0.00	\$102,500.00	100.00	\$0.00	\$0.00