

Application and Certificate for Payment

TO OWNER:

ESTILL BOARD OF EDUCATION
253 MAIN STREET
IRVINE, KY 40356
FROM CONTRACTOR:

Jarboe Construction Inc.
1017 S. BROADWAY
Lexington, KY 40504

PROJECT:

ESTILL COUNTY SOUTH IRVINE
EARLY CHILDHOOD DEVELOPMENT
1000 S. IRVINE ROAD
VIA ARCHITECT:

APPLICATION NO:

PERIOD TO: 5/24/2022

CONTRACT FOR: ESTILL COUNTY SOUTH IRVINE

CONTRACT DATE: 5/2/2022

PROJECT NOS: / /

INVOICE NO: 2713

Distribution to:

OWNER ☐

ARCHITECT ☐

CONTRACTOR ☐

FIELD ☐

OTHER ☐

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 \$ 605,062.61
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 605,062.61
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 11,863.97
5. RETAINAGE:
 - a. 10 % of Completed Work
(Column D + E on G703) \$ 1,186.40
 - b. 0 % of Stored Material
(Column F on G703) \$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 1,186.40
6. TOTAL EARNED LESS RETAINAGE \$ 10,677.57
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 0.00
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 10,677.57
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 594,385.04

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this Month	\$ 0.00	\$ 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: Jarboe Construction Inc.

By: John Haddix

State of: KY

County: FAYETTE

Subscribed and sworn to before me this 24th day of May 2022

Notary Public: Ann C. Blandford

My Commission expires 8/30/2022

Date: 5-24-22

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 \$ 10,677.57

(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: Janella Pung

Date: 06.06.2022

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.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA® Document G703™ – 1992

Continuation Sheet

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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: 1
APPLICATION DATE: 5/23/2022
PERIOD TO: 5/24/2022
ARCHITECT'S PROJECT NO:

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	SUPERVISION	47,884.16	0.00	0.00	0.00	0.00	0	47,884.16	0.00
2	GENERAL LABORER	35,990.40	0.00	0.00	0.00	0.00	0	35,990.40	0.00
3	DUMPSTER & DISPOSAL	4,830.00	0.00	0.00	0.00	0.00	0	4,830.00	0.00
4	PORTO POTS RENTAL	287.50	0.00	0.00	0.00	0.00	0	287.50	0.00
5	FINAL CLEANING	1,380.00	0.00	0.00	0.00	0.00	0	1,380.00	0.00
6	DEMOLITION	17,250.00	0.00	0.00	0.00	0.00	0	17,250.00	0.00
7	MASONRY MATERIALS	10,812.30	0.00	0.00	0.00	0.00	0	10,812.30	0.00
8	MASONRY LABOR	4,600.00	0.00	0.00	0.00	0.00	0	4,600.00	0.00
9	CASEWORK MATERIALS	20,125.00	0.00	0.00	0.00	0.00	0	20,125.00	0.00
10	CASEWORK LABOR	22,065.63	0.00	0.00	0.00	0.00	0	22,065.63	0.00
11	CAULK MATERIAL	690.00	0.00	0.00	0.00	0.00	0	690.00	0.00
12	CAULK LABOR	1,035.00	0.00	0.00	0.00	0.00	0	1,035.00	0.00
13	DOWNSPOUT R/R	3,450.00	0.00	0.00	0.00	0.00	0	3,450.00	0.00
14	METAL SIDING MATERIAL	22,425.00	0.00	0.00	0.00	0.00	0	22,425.00	0.00
15	METAL SIDING LABOR	67,045.00	0.00	0.00	0.00	0.00	0	67,045.00	0.00
16	DFH MATERIALS	35,533.85	0.00	0.00	0.00	0.00	0	35,533.85	0.00
17	DFH LABOR	3,450.00	0.00	0.00	0.00	0.00	0	3,450.00	0.00
18	GLASS/ALUM MATERIAL	64,400.00	0.00	0.00	0.00	0.00	0	64,400.00	0.00
19	GLASS/ALUM LABOR	49,680.00	0.00	0.00	0.00	0.00	0	49,680.00	0.00
20	GYP/ACOUSTICAL MATERIAL	13,380.25	0.00	0.00	0.00	0.00	0	13,380.25	0.00
21	GYP/ACOUSTICAL LABOR	18,848.50	0.00	0.00	0.00	0.00	0	18,848.50	0.00
22	FLOOR & BASE MATERIAL	690.00	0.00	0.00	0.00	0.00	0	690.00	0.00

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AIA Document G703™ – 1992

Continuation Sheet

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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: 1
5/23/2022

APPLICATION DATE: 5/24/2022

PERIOD TO:

ARCHITECT'S PROJECT NO:

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)		
23	FLOOR & BASE LABOR	2,185.00	0.00	0.00	0.00	0.00	0	2,185.00	0.00
24	PAINT MATERIAL	1,725.00	0.00	0.00	0.00	0.00	0	1,725.00	0.00
25	PAINT LABOR	22,770.00	0.00	0.00	0.00	0.00	0	22,770.00	0.00
26	SHADES MATERAILS	6,333.05	0.00	0.00	0.00	0.00	0	6,333.05	0.00
27	SHADES LABOR	755.55	0.00	0.00	0.00	0.00	0	755.55	0.00
28	INSULATION MATERIAL	27,956.50	0.00	0.00	0.00	0.00	0	27,956.50	0.00
29	INSULATION LABOR	9,372.50	0.00	0.00	0.00	0.00	0	9,372.50	0.00
30	HVAC MATERIAL	5,439.50	0.00	0.00	0.00	0.00	0	5,439.50	0.00
31	HVAC LABOR	3,875.50	0.00	0.00	0.00	0.00	0	3,875.50	0.00
32	ELECTRICAL MATERIAL	17,624.72	0.00	0.00	0.00	0.00	0	17,624.72	0.00
33	ELECTRICAL LABOR	25,155.28	0.00	0.00	0.00	0.00	0	25,155.28	0.00
34	ACCESS CONTROLS MATERIALS	9,016.00	0.00	0.00	0.00	0.00	0	9,016.00	0.00
35	ACCESS CONTROLS LABOR	15,137.45	0.00	0.00	0.00	0.00	0	15,137.45	0.00
36	PAYMENT & PERF BOND	11,863.97	0.00	11,863.97	0.00	11,863.97	100	0.00	1,186.40
		605,062.61	0.00	11,863.97	0.00	11,863.97	2	593,198.64	1,186.40

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