

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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PAGES

TO OWNER:

Woodford Board of Education
330 Pisgah Pike
Versailles, Kentucky 40383-9214

PROJECT: Woodford County Highschool APPLICATION NO

Structural Repairs

3

Distribution to:

OWNER
ARCHITECT
CONTRACTOR

PERIOD TO:

6/15/2022

VIA ARCHITECT: RossTarrant
Architects

Haire Construction

11214 Decimal Dr.

Louisville, KY 40299

PROJECT NOS:

CONTRACT DATE:

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.

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.

1. ORIGINAL CONTRACT SUM		
2. Net change by Change Orders		\$ 310,000.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		\$ 0.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		\$ 310,000.00
5. RETAINAGE:		\$ 299,825.00
a. 10 % of Completed Work (Column D + E on G703)	\$ 29,982.50	
b. % of Stored Material (Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		\$ 29,982.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		\$ 269,842.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE		\$ 234,810.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		\$ 35,032.50
		\$ 40,157.50

CONTRACTOR: Haire Construction

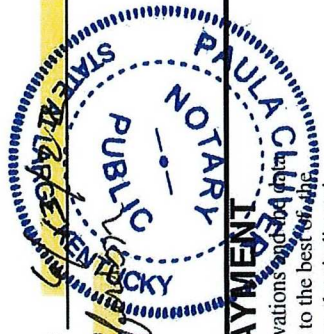
By: *John L. Haire* Date: *July 15, 2022*

State of: Kentucky County of: Jefferson

Subscribed and sworn to before me this day of

Notary Public: KYNO 33986

My Commission expires: July 2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and 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\$ 35,032.50

(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:

By: *William J. Haire*

Date: 06/15/2022

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.

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

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

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CONTINUATION SHEET

AIA DOCUMENT G703

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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: 3
APPLICATION DATE: 6/14/2022
PERIOD TO: 6/15/2022
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN TO DATE	G TOTAL COMPLETED AND STORED TO DATE	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Bonding	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	100.00%	\$0.00	\$1,600.00
2	Mobilization	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	100.00%	\$0.00	\$850.00
3	Steel material order (painted)	\$98,000.00	\$98,000.00	\$0.00	\$0.00	\$98,000.00	100.00%	\$0.00	\$9,800.00
4	Empty both rooms	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$900.00
5	sprinkler sub dropping system	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	100.00%	\$0.00	\$1,600.00
6	Electric sub dropping electricity	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$750.00
7	X-ray floor to location conduit or rebar	\$5,500.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	100.00%	\$0.00	\$550.00
8	excavate 24 locations for concrete footers	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	100.00%	\$0.00	\$1,600.00
9	add rebar/ pour footers	\$9,600.00	\$9,600.00	\$0.00	\$0.00	\$9,600.00	100.00%	\$0.00	\$960.00
10	Install Steel square columns	\$8,900.00	\$8,900.00	\$0.00	\$0.00	\$8,900.00	100.00%	\$0.00	\$890.00
11	Install W10X45 I beams	\$14,600.00	\$14,600.00	\$0.00	\$0.00	\$14,600.00	100.00%	\$0.00	\$1,460.00
12	Install MC channels and all fasteners	\$28,500.00	\$28,500.00	\$2,850.00	\$2,850.00	\$28,500.00	100.00%	\$0.00	\$2,850.00
13	Install 1/4" plates with rebar	\$28,500.00	\$28,500.00	\$2,850.00	\$2,850.00	\$28,500.00	100.00%	\$0.00	\$2,850.00
14	Pump concrete through floor	\$9,800.00	\$0.00	\$9,800.00	\$9,800.00	\$9,800.00	100.00%	\$0.00	\$980.00
15	Reinstall sprinklers	\$16,000.00	\$0.00	\$16,000.00	\$16,000.00	\$16,000.00	100.00%	\$0.00	\$1,600.00
16	Reinstall all electrical	\$7,500.00	\$0.00	\$7,500.00	\$7,500.00	\$7,500.00	99.00%	\$75.00	\$742.50
17	Punch out clean up	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	0.00%	\$3,600.00	\$0.00
18	Demobilize	\$6,500.00	\$0.00	\$0.00	\$0.00	\$6,500.00	0.00%	\$6,500.00	\$0.00
GRAND TOTALS		\$310,000.00	\$260,900.00	\$38,925.00	\$0.00	\$299,825.00	1599%	\$10,175.00	\$29,982.50

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