

Application and Certificate for Payment

TO OWNER: ESTILL BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40356	PROJECT: ESTILL CO. SCHOOL ADA SAFETY 253 MAIN STREET IRVIN, KY 40336 VIA ARCHITECT:	APPLICATION NO: PERIOD TO: 3/28/2023 CONTRACT FOR: ESTILL CO. SCHOOL ADA SAFETY CONTRACT DATE: 12/12/2022 PROJECT NOS: / / INVOICE NO: 2849
FROM CONTRACTOR: Jarboe Construction Inc. 1017 S. BROADWAY Lexington, KY 40504		Distribution to OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>

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	\$ 135,044.36
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 135,044.36
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 4,924.86
5. RETAINAGE:	
a. 10% of Completed Work (Column D + E on G703)	\$ 492.49
b. 0% of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 492.49
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 4,432.37
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 0.00
8. CURRENT PAYMENT DUE	\$ 4,432.37
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 130,611.99

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	

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.

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 L. Haddix* Date: 3-28-23
 State of KY
 County of: FAYETTE
 Subscribed and sworn to before JOHN L. Haddix
 me this 28th day of March 2023
 Notary Public: Ann C. Blandford
 My Commission expires: 8/30/2026 *Ann C. Blandford*

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 \$ 4,432.37
 (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: *Peter J. Isler*
 By: _____ Date: 4/17/2023

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 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: **3/28/2023**
 PERIOD TO: **3/28/2023**
 ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
1	PAYMENT & PERFORMANCE BONUS	4,924.86	0.00	4,924.86	0.00	4,924.86	100	0.00	492.49
2	SUPERINTENDENT	40,250.00	0.00	0.00	0.00	0.00	0	40,250.00	0.00
3	DUMPSTER	977.50	0.00	0.00	0.00	0.00	0	977.50	0.00
4	FINAL CLEANING	1,725.00	0.00	0.00	0.00	0.00	0	1,725.00	0.00
5	DEMOLITION	4,025.00	0.00	0.00	0.00	0.00	0	4,025.00	0.00
6	HARDWARE	53,230.49	0.00	0.00	0.00	0.00	0	53,230.49	0.00
7	INSPECTIONS PER SPECIFICATIONS	2,731.25	0.00	0.00	0.00	0.00	0	2,731.25	0.00
8	ACCESS CONTROLS	12,001.61	0.00	0.00	0.00	0.00	0	12,001.61	0.00
9	PAINTING THE NEW CONDUIT	1,495.00	0.00	0.00	0.00	0.00	0	1,495.00	0.00
10	WINDOW SHADES	1,725.00	0.00	0.00	0.00	0.00	0	1,725.00	0.00
11	ELECTRICAL	11,958.65	0.00	0.00	0.00	0.00	0	11,958.65	0.00
		135,044.36	0.00	4,924.86	0.00	4,924.86	4	130,119.50	492.49

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