



11214 Decimal dr.
Louisville, KY 40299
502-493-4822 (office) 502-541-8788
(cell) 502-493-4865 (Fax)
lukehaire@Haireconstruction.com

Marion Co. Outdoor Pavilions

Architect Job # 2283

Owner Job # BG 23-328

Pay Application #002

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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PAGES

TO OWNER **Marion County Board of Educa**
777 East Main St.
Lebanon, KY 40033

PROJECT: **Marion County**
Outdoor Pavilions

APPLICATION NO 2

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

PERIOD TO: **7/31/2023**

PROJECT NOS:

CONTRACT DATE **4/24/2023**

FROM CONTRACTOR:

Haire Construction
11214 Decimal Drive
Louisville, KY 40299

VIA ARCHITECT:

Rosstarrant Architects, Inc.
101 Old Lafayette Ave
Lexington, KY 40502

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	\$	<u>640,000.00</u>
2. Net change by Change Orders	\$	<u>9,840.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>649,840.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>141,464.00</u>
5. RETAINAGE:		
a. <u>10</u> % of Completed Work (Column D + E on G703)	\$	<u>\$14,146.40</u>
b. <u>0</u> % of Stored Material (Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>14,146.40</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>127,317.60</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>74,883.60</u>
8. CURRENT PAYMENT DUE	\$	<u>52,434.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u> </u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$9,840.00	
TOTALS	\$9,840.00	\$0.00
NET CHANGES by Change Order	\$9,840.00	

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:

By: [Signature] Date: 7/31/2023

State of: Kentucky County of: Jefferson
 Subscribed and sworn to before me this 31st day of July
 Notary Public: [Signature]
 My Commission expires: 08-24-26



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data 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 \$ 52,434.00

(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 with the amount certified.)

ARCHITECT:
 By: [Signature] Date: 8/3/2023

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 G703

PAGE OF PAGES

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: 2

APPLICATION DATE: 7/31/2023

PERIOD TO: 7/31/2023

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 TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Bond	\$51,204.00	\$51,204.00	\$0.00	\$0.00	\$51,204.00	100.00%	\$0.00	\$5,120.40
2	Mobilization	\$32,000.00	\$32,000.00	\$0.00	\$0.00	\$32,000.00	100.00%	\$0.00	\$3,200.00
3	West Marion Elementary Slab	\$28,146.00	\$0.00	\$5,629.20	\$0.00	\$5,629.20	20.00%	\$22,516.80	\$562.92
4	Marion Middle School Slab	\$28,146.00	\$0.00	\$25,331.40	\$0.00	\$25,331.40	90.00%	\$2,814.60	\$2,533.14
5	Marion Knight Academy Slab	\$28,146.00	\$0.00	\$14,073.00	\$0.00	\$14,073.00	50.00%	\$14,073.00	\$1,407.30
6	Glasscock Elementary Slab	\$28,146.00	\$0.00	\$5,629.20	\$0.00	\$5,629.20	20.00%	\$22,516.80	\$562.92
7	Marion High School	\$28,146.00	\$0.00	\$5,629.20	\$0.00	\$5,629.20	20.00%	\$22,516.80	\$562.92
8	West Marion Elementary Pavilion	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
9	Marion Middle School Pavilion	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
10	Marion Knight Academy Pavilion	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
11	Glasscock Elementary Pavilion	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
12	Marion High School Pavilion	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
13	1st demobilization	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,000.00	\$0.00
14	Calvary Elementary Slab	\$28,146.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$28,146.00	\$0.00
15	Calvary Elementary Pavilion	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
16	Final Punch and demobilization	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,000.00	\$0.00
17	Change Order #1 Additional concrete Glasscock	\$9,840.00	\$0.00	\$1,968.00	\$0.00	\$1,968.00	20.00%	\$7,872.00	\$196.80
18	Direct Purchase Order for Pavilions	\$235,920.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$235,920.00	\$0.00
GRAND TOTALS		\$649,840.00	\$83,204.00	\$58,260.00	\$0.00	\$141,464.00	420%	\$508,376.00	\$14,146.40

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