

## Application and Certificate for Payment

TO OWNER:  
 BOARD OF EDUCATION  
 253 MAIN STREET  
 IRVINE, KY 40356

PROJECT:  
 ESTILL CO. SCHOOL ADA SAFETY  
 253 MAIN STREET  
 IRVIN, KY 40336

FROM CONTRACTOR:  
 Jarboe Construction Inc.  
 1017 S. BROADWAY  
 Lexington, KY 40504

VIA ARCHITECT:

APPLICATION NO: 4  
 PERIOD TO: 7/28/2023  
 CONTRACT FOR: ESTILL CO. SCHOOL ADA SAFETY  
 CONTRACT DATE: 12/12/2022  
 PROJECT NOS: / /  
 INVOICE NO: 2907

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 .....                                     | \$ | 135,044.36 |
| 2. Net change by Change Orders .....                               | \$ | 5,598.20   |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) .....                         | \$ | 140,642.56 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....       | \$ | 140,642.56 |
| 5. RETAINAGE:  |    |            |
| a. _____% of Completed Work<br>(Column D + E on G703)              | \$ | 14,064.28  |
| b. _____% of Stored Material<br>(Column F on G703)                 | \$ | 0.00       |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... | \$ | 14,064.28  |
| 6. TOTAL EARNED LESS RETAINAGE .....                               | \$ | 126,578.28 |
| (Line 4 Less Line 5 Total)   |    |            |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....                    | \$ | 114,196.31 |
| (Line 6 from prior Certificate)                                    |    |            |
| 8. CURRENT PAYMENT DUE .....                                       | \$ | 12,381.97  |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE .....                    | \$ | 14,064.28  |
| (Line 3 less Line 6)   |    |            |

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  
 State of: KY

Date: 8-10-23

County of: FAYETTE

Subscribed and sworn to before John L. Haddix  
 me this 10<sup>th</sup> day of Aug 2023

Notary Public: Ann C. Blandford  
 My Commission expires: 8/30/2026

### 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 ..... \$ 12,381.97  
 (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: Jonathan Pung

Date: 8/10/23

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 | \$ 1,165.35 | \$ 0.00    |
| Total approved this Month                          | \$ 4,529.85 | \$ 97.00   |
| TOTALS   | \$ 5,695.20 | \$ 97.00   |
| NET CHANGES by Change Order                        | \$ 5,598.20 |            |

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.

**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:

4

APPLICATION DATE:

8/10/2023

PERIOD TO:

7/28/2023

ARCHITECT'S PROJECT NO:

| A<br>ITEM<br>NO. | B<br>DESCRIPTION OF WORK       | C<br>SCHEDULED<br>VALUE | D<br>WORK COMPLETED                     |           | E<br>THIS PERIOD | F<br>MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN<br>D OR E) | G  |              | H<br>BALANCE<br>TO<br>FINISH<br>(C - G) | I<br>RETAINAGE<br>(IF VARIABLE<br>RATIO) |
|------------------|--------------------------------|-------------------------|---|-----------|------------------|---|--|--------------|---|--|
|                  |                                |                         | FROM PREVIOUS<br>APPLICATION<br>(D + E) |           |                  |   | TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>(D+E+F) | %<br>(G ÷ C) |   |  |
| 1                | PAYMENT & PERFORMANCE BONS+    | 4,924.86                | 4,924.86                                | 0.00      | 0.00             | 4,924.86  | 100  | 0.00         | 492.49                                  |  |
| 2                | SUPERINTENDENT                 | 40,250.00               | 38,237.50                               | 2,012.50  | 0.00             | 40,250.00   | 100  | 0.00         | 4,025.00                                |  |
| 3                | DUMPSTER                       | 977.50                  | 977.50                                  | 0.00      | 0.00             | 977.50  | 100  | 0.00         | 97.75                                   |  |
| 4                | FINAL CLEANING                 | 1,725.00                | 1,638.75                                | 86.25     | 0.00             | 1,725.00  | 100  | 0.00         | 172.50                                  |  |
| 5                | DEMOLITION                     | 4,025.00                | 3,823.75                                | 201.25    | 0.00             | 4,025.00  | 100  | 0.00         | 402.50                                  |  |
| 6                | HARDWARE                       | 53,230.49               | 50,568.97                               | 2,661.52  | 0.00             | 53,230.49   | 100  | 0.00         | 5,323.05                                |  |
| 7                | INSPECTIONS PER SPECIFICATIONS | 2,731.25                | 1,365.63                                | 1,365.62  | 0.00             | 2,731.25  | 100  | 0.00         | 273.13                                  |  |
| 8                | ACCESS CONTROLS                | 12,001.61               | 11,401.53                               | 600.08    | 0.00             | 12,001.61   | 100  | 0.00         | 1,200.16                                |  |
| 9                | PAINTING THE NEW CONDUIT       | 1,495.00                | 1,420.25                                | 74.75     | 0.00             | 1,495.00  | 100  | 0.00         | 149.50                                  |  |
| 10               | WINDOW SHADES                  | 1,725.00                | 0.00                                    | 1,725.00  | 0.00             | 1,725.00  | 100  | 0.00         | 172.50                                  |  |
| 11               | ELECTRICAL                     | 11,958.65               | 11,360.72                               | 597.93    | 0.00             | 11,958.65   | 100  | 0.00         | 1,195.87                                |  |
| 12               | CO# 5                          | -97.00                  | 0.00                                    | -97.00    | 0.00             | -97.00  | 100  | 0.00         | -9.70                                   |  |
| 13               | CO#6 NEW HARDWARE              | 4,529.85                | 0.00                                    | 4,529.85  | 0.00             | 4,529.85  | 100  | 0.00         | 452.99                                  |  |
| 14               | CO # 3                         | 1,165.35                | 1,165.35                                | 0.00      | 0.00             | 1,165.35  | 100  | 0.00         | 116.54                                  |  |
|                  |                                | 140,642.56              | 126,884.81                              | 13,757.75 | 0.00             | 140,642.56  | 100  | 0.00         | 14,064.28                               |  |

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