

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE OF

PAGES

PROJECT: Elizabethtown Independent Schools
 Elizabethtown, KY 42701
 Etown HS HVAC
 620 N Mulberry St
 Elizabethtown, KY
 cglbson@hahafdesign.com

INVOICE: 157394
 PERIOD TO: 3/31/2024

02 to PV

FROM CONTRACTOR: Lusk Mechanical Contractors, Inc.
 820 S. Dixie Hwy
 Muldraugh, KY 40155

M23-224

CONTRACTORS 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 789,000.00
- 2. Net change by Change Orders 0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) 789,000.00
- 4. TOTAL COMPLETED & STORED TO DATE 789,000.00

5. RETAINAGE: a. % of Completed Work (Column D + E on G703)

b. % of Stored Material (Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) 0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 789,000.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 710,099.98

8. CURRENT PAYMENT DUE 78,900.02

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 0.00

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

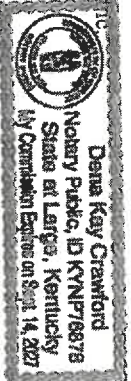
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Lusk Mechanical Contractors, Inc.

State of: Kentucky
 County of: Meade

Subscribed and sworn to before me this

Notary Public: Dana Kay Crawford
 My Commission expires:



day of March 2024

By: *[Signature]* Date: 3/18/24

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: \$ 78,900.02

(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.)

By: *[Signature]* Date: 5-17-2024

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.



AIA Document G703™ - 1992

Continuation Sheet

AIA Document G702™ - 1992, Application and Certification for Payment, or G736™-2009,

Project Application and Proposal Certificate for Payment, Construction Manager as Adviser Edition,

containing Contractor's signed certification is attached.

In brackets below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply

galbson@haterdesign.com

APPLICATION NUMBER:
APPLICATION DATE:

7 retainage
3/18/2024

PERIOD TO:
ARCHITECT'S PROJECT NO:

3/31/2024

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK Job: Ewens Ind High School Customer: EIS Customer PO# Lusk Job # M23-224 JOE	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN DORE)	TOTAL COMPLETED AND STORED TO DATE (D+E+G)	% (G/G)	BALANCE TO FINISH (C-G)	RETAINAGE (% of G)
1	Mobilization	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	100%	\$ -	\$ -
2	Submittals	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 500.00	100%	\$ -	\$ -
3	Demo Hydronic Piping Area D	\$ 12,253.00	\$ 12,253.00	\$ -	\$ -	\$ 12,253.00	100%	\$ -	\$ -
4	Demo Hydronic Piping Area E	\$ 11,856.00	\$ 11,856.00	\$ -	\$ -	\$ 11,856.00	100%	\$ -	\$ -
5	Demo Ductwork Area D	\$ 4,586.00	\$ 4,586.00	\$ -	\$ -	\$ 4,586.00	100%	\$ -	\$ -
6	Demo Ductwork Area E	\$ 4,481.00	\$ 4,481.00	\$ -	\$ -	\$ 4,481.00	100%	\$ -	\$ -
7	Demo Equipment Area D	\$ 6,853.00	\$ 6,853.00	\$ -	\$ -	\$ 6,853.00	100%	\$ -	\$ -
8	Demo Equipment Area E	\$ 7,442.00	\$ 7,442.00	\$ -	\$ -	\$ 7,442.00	100%	\$ -	\$ -
9	Hydronic Piping Area D	\$ 103,568.00	\$ 103,568.00	\$ -	\$ -	\$ 103,568.00	100%	\$ -	\$ -
10	Hydronic Piping Area E	\$ 106,237.00	\$ 106,237.00	\$ -	\$ -	\$ 106,237.00	100%	\$ -	\$ -
11	Ductwork Area D	\$ 68,793.00	\$ 68,793.00	\$ -	\$ -	\$ 68,793.00	100%	\$ -	\$ -
12	Ductwork Area E	\$ 64,523.00	\$ 64,523.00	\$ -	\$ -	\$ 64,523.00	100%	\$ -	\$ -
13	Equipment Area D	\$ 88,561.00	\$ 88,561.00	\$ -	\$ -	\$ 88,561.00	100%	\$ -	\$ -
14	Equipment Area E	\$ 90,563.00	\$ 90,563.00	\$ -	\$ -	\$ 90,563.00	100%	\$ -	\$ -
15	General Arch Work	\$ 99,385.00	\$ 99,385.00	\$ -	\$ -	\$ 99,385.00	100%	\$ -	\$ -
16	Electric Work Area D	\$ 24,500.00	\$ 24,500.00	\$ -	\$ -	\$ 24,500.00	100%	\$ -	\$ -
17	Electric Work Area E	\$ 23,500.00	\$ 23,500.00	\$ -	\$ -	\$ 23,500.00	100%	\$ -	\$ -
18	Insulation	\$ 51,282.00	\$ 51,282.00	\$ -	\$ -	\$ 51,282.00	100%	\$ -	\$ -
19	T&B	\$ 15,117.00	\$ 15,117.00	\$ -	\$ -	\$ 15,117.00	100%	\$ -	\$ -
20	Closeout	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	100%	\$ -	\$ -
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37		\$ 789,000.00	\$ 789,000.00	\$ -	\$ -	\$ 789,000.00	100%	\$ -	\$ -

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