

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMA

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE 1 OF 2

TO OWNER: Dawson Springs Independent
Board of Education
118 East Arcadia Avenue
Dawson Springs, KY 42408

PROJECT: Dawson Springs High School
Freezer Cooler Replacement

APPLICATION NO: 3

Distribution to:

☒ OWNER
☐ CONSTRUCTION
MANAGER
☐ ARCHITECT
☐ CONTRACTOR

PERIOD TO: 8/23/2024

PROJECT NO:

CONTRACT DATE: 06/10/24

FROM CONTRACTOR:

Comfort Pros Heating & Cooling, LLC
424 North Main Street
Greenville, KY 42345

CONTRACT FOR: General Construction

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 \$ 298,500.00
2. Net change by Change Orders \$ (74,617.00)
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 223,883.00
4. TOTAL COMPLETED & STORED TO DATE \$ 223,883.00
(Column G on G703)
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 \$ 223,883.00
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificate) \$212,688.85 212,778.85
8. CURRENT PAYMENT DUE \$ 11,194.15 11,104.15
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$76,417.00
Total approved this Month	\$1,800.00	
TOTALS	\$1,800.00	\$76,417.00
NET CHANGES by Change Order	(\$74,617.00)	

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:

Comfort Pros Heating & Cooling, LLC

By: Tyler Haley

Date: 08/23/24

State of: Kentucky

County of: Muhlenberg

Subscribed and sworn to before me this

23rd

day of August

Notary Public: Mary Beth Payne

KYNP3767

My Commission expires: 03/18/28

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data
comprising this application, the Construction Manager and Architect certify to the
Owner that to the best of their 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

\$ 212,688.85

(Attach explanation if amount certified differs from the amount applied for. Initial all
figures on this Application and on the Continuation Sheet that changed to conform to the
amount certified.)

By:

Date:

ARCHITECT:

By:

Date: 8/28/24

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

ALA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

Dawson Springs High School Freezer Cooler Replacement

APPLICATION NO:

3

APPLICATION DATE: 08-23-2024

PERIOD TO: 08-23-2024

In tabulations below, amounts are stated to the nearest dollar.

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

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE (Contract Values)	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			(D & E) FROM PREVIOUS APPLICATION	THIS PERIOD					
1	Freezer / Equipment	\$154,101.00	\$154,101.00			\$154,101.00	100.00%		
	Materials	\$8,340.00	\$8,340.00			\$8,340.00	100.00%		
	Concrete, Flashing, TPO, Paint	\$47,079.00	\$47,079.00			\$47,079.00	100.00%		
	Electrical	\$59,060.00	\$59,060.00			\$59,060.00	100.00%		
	Transfer Switch	\$4,950.00	\$4,950.00			\$4,950.00	100.00%		
	Labor	\$19,000.00	\$19,000.00			\$19,000.00	100.00%		
	Bond	\$5,970.00	\$5,970.00			\$5,970.00	100.00%		
	Change Order #1	(\$76,417.00)	(\$76,417.00)			(\$76,417.00)	100.00%		
	Change Order #2	\$1,800.00	\$1,800.00			\$1,800.00	100.00%		

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