

AIA Document G702[®] - 1992

TO OWNER/CLIENT:

Bourbon County Board of Education
3343 Lexington Road
Paris, Kentucky 40361

PROJECT:

Bourbon County High School Turf Replacement &
Track Rejuvenation 24-S-KY029
3343 Lexington Road
Paris, Kentucky 40361

APPLICATION NO: 5

INVOICE NO: Pay App #5 - FINAL

PERIOD: 10/06/24 - 10/12/24

PROJECT NO: 24-S-KY029

CONTRACT DATE:

FROM CONTRACTOR:

Sprinturf
146 Fairchild Street, Suite 150
Daniel Island, South Carolina 29492

VIA ARCHITECT/ENGINEER:

CONTRACT FOR: Bourbon Labor Contract

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$346,886.00
2. Net change by change orders	\$17,418.54
3. Contract Sum to date (Line 1 ± 2)	\$364,304.54
4. Total completed and stored to date (Column G on detail sheet)	\$364,304.54
5. Retainage:	
a. 0.00% of completed work	\$0.00
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$0.00
6. Total earned less retainage (Line 4 less Line 5 Total)	\$364,304.54
7. Less previous certificates for payment (Line 6 from prior certificate)	\$320,359.08
8. Current payment due:	\$43,945.46
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/Client:	\$17,234.94	\$(8,166.40)
Total approved this month:	\$8,350.00	\$0.00
Totals:	\$25,584.94	\$(8,166.40)
Net change by change orders:	\$17,418.54	

The undersigned 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 which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Sprinturf

By: Kevin Wozniak

Date: 10/09/2024

State of: South Carolina
County of: Berkeley
Subscribed and sworn to before
me this 9th day of October
Notary Public: Megan Eschenbacher
My commission expires: 03/01/2032



ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$43,945.46

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

ARCHITECT/ENGINEER:

By: Michael Mang

Date: 10/9/2024

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 the rights of the Owner/Client or Contractor under this Contract.



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Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 5

APPLICATION DATE: 10/9/2024

PERIOD: 10/06/24 - 10/12/24

Contract Lines

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 BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G / C)			
1	Bonds and Insurance	\$10,453.00	\$10,453.00	\$0.00	\$0.00	\$10,453.00	100.00%	\$0.00	\$0.00
2	Mobilization	\$4,589.00	\$4,589.00	\$0.00	\$0.00	\$4,589.00	100.00%	\$0.00	\$0.00
3	Overhead/Admin	\$14,895.00	\$14,895.00	\$0.00	\$0.00	\$14,895.00	100.00%	\$0.00	\$0.00
4	Shop Drawings	\$2,458.00	\$2,458.00	\$0.00	\$0.00	\$2,458.00	100.00%	\$0.00	\$0.00
5	Turf Removal/Demolition	\$65,436.00	\$65,436.00	\$0.00	\$0.00	\$65,436.00	100.00%	\$0.00	\$0.00
6	Shock Pad Labor	\$14,895.00	\$14,895.00	\$0.00	\$0.00	\$14,895.00	100.00%	\$0.00	\$0.00
7	Field Grading Labor	\$2,895.00	\$2,895.00	\$0.00	\$0.00	\$2,895.00	100.00%	\$0.00	\$0.00
8	Conformance Survey	\$1,987.00	\$1,987.00	\$0.00	\$0.00	\$1,987.00	100.00%	\$0.00	\$0.00
9	Synthetic Turf Labor	\$72,274.00	\$72,274.00	\$0.00	\$0.00	\$72,274.00	100.00%	\$0.00	\$0.00
10	Synthetic Turf Infill Labor	\$65,424.00	\$65,424.00	\$0.00	\$0.00	\$65,424.00	100.00%	\$0.00	\$0.00
11	Track Resurfacing Materials	\$50,523.00	\$50,523.00	\$0.00	\$0.00	\$50,523.00	100.00%	\$0.00	\$0.00
12	Track Resurfacing Labor	\$32,847.00	\$32,847.00	\$0.00	\$0.00	\$32,847.00	100.00%	\$0.00	\$0.00
13	Gmax Testing	\$1,365.00	\$1,365.00	\$0.00	\$0.00	\$1,365.00	100.00%	\$0.00	\$0.00
14	Punch List/Closeout	\$2,256.00	\$2,256.00	\$0.00	\$0.00	\$2,256.00	100.00%	\$0.00	\$0.00
15	Demobilization	\$4,589.00	\$4,589.00	\$0.00	\$0.00	\$4,589.00	100.00%	\$0.00	\$0.00
TOTALS:		\$346,886.00	\$346,886.00	\$0.00	\$0.00	\$346,886.00	100.00%	\$0.00	\$0.00

Change Orders

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 BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G / C)			
16	PCCO#001 Deduct Sideline Logos, Increase Center Logo, and EZ Letter Size	\$17,234.94	\$17,234.94	\$0.00	\$0.00	\$17,234.94	100.00%	\$0.00	\$0.00
17	PCCO#002 Shock Pad Deduct	\$(8,166.40)	\$(8,166.40)	\$0.00	\$0.00	\$(8,166.40)	100.00%	\$0.00	\$0.00
18	PCCO#003 Add Tape/Glue into Contract	\$8,350.00	\$0.00	\$8,350.00	\$0.00	\$8,350.00	100.00%	\$0.00	\$0.00
TOTALS:		\$17,418.54	\$9,068.54	\$8,350.00	\$0.00	\$17,418.54	100.00%	\$0.00	\$0.00