

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

Page 1 of 3

TO: **Anchorage Independent School District PROJECT:**
 11400 Ridge Rd
 Louisville, KY 40223
sharla.six@anchorage.kyschools.i

Auditorium Renovation Phase 3 - Sol
 11400 Ridge Rd
 Louisville, KY 40223

APPLICATION NO: **3**
 Application Date: **7/31/2025**
 PERIOD TO: **7/31/2025**
 ARCHITECT'S
 PROJECT NO: **25-1060**
 Contractor PM:

Distribution to:
☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR

FROM:
 American Sound
 1800 Russell Street
 Covington, KY 41014

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous month by Owner	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month		
Number	Date Approved	
TOTALS	\$0.00	\$0.00
Net change by Change Orders	\$0.00	

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 payments received shown herein is now due.

CONTRACTOR:

BY: Patrick FriendDATE: **7/31/2025**

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....	\$	68,037.73
2. Net change by Change Orders.....	\$	0.00
3. CONTRACT SUM TO DATE.....	\$	68,037.73
4. TOTAL COMPLETED & STORED TO DATE.....	\$	65,957.73
(Column G on G703)		
5. RETAINAGE:		
a. <u>10</u> % of Completed Work \$ <u>6,595.77</u>		
(Column D+E on G703) Retainage on Subs Only		
b. <u>0</u> % of Stored Material \$ <u>0.00</u>		
(Column F on G703)		
Total Retainage (Line 5a + 5b or (Total in Column 1 of G703).....	\$	6,595.77
6. TOTAL EARNED LESS RETAINAGE.....	\$	59,361.96
(Line 4 less Line 5 Total)		
7. LESS P.O.'S PAID BY OWNER	\$	
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	41,361.96
9. CURRENT PAYMENT DUE.....	\$	18,000.00
10. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	8,675.77
(Line 3 less Line 6)		

State of: KY County of: Jefferson

Subscribed and sworn to before me this

day of 2025

Notary Public: Kassi Lynn Karr

My Commission Expires 3/20/2029

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: S. Estill

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable on demand to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner or Contractor under this Contract.

\$18,000.00
08-06-2025
Kassi Lynn Karr
 Notary Public, Commonwealth of Kentucky
 Commission # KNP98098
 Expiration date 3/20/2029

REVIEWED

By Ann Estill at 8:49 am, Jul 31, 2025

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

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AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

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

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

Job Name: Auditorium Renovation Phase 3 - Sound

APPLICATION NUMBER:

3

APPLICATION DATE:

7/31/2025

PERIOD TO:

7/31/2025

Project No.

25-1060

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	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
			From Previous Application (D+E)	This period					
1	Professional Services	\$ 5,039.83	\$ 5,039.83	\$ 14,000.00 \$ 6,000.00		\$ 5,039.83	100%	\$ -	503.98
2	Materials	\$ 36,049.60	\$ 36,049.60			\$ 36,049.60	100%	\$ -	3,604.96
3	Labor	\$ 14,580.00				\$ 14,000.00	96%	\$ 580.00	1,400.00
4	Programming	\$ 10,000.00	\$ 2,500.00			\$ 8,500.00	85%	\$ 1,500.00	850.00
5	Freight	\$ 2,368.30	\$ 2,368.30			\$ 2,368.30	100%	\$ -	236.83
6						\$ -	#DIV/0!	\$ -	0.00
7		\$ -				\$ -	#DIV/0!	\$ -	0.00
8		\$ -				\$ -	#DIV/0!	\$ -	0.00
9		\$ -				\$ -	#DIV/0!	\$ -	0.00
10		\$ -				\$ -	#DIV/0!	\$ -	0.00
11		\$ -				\$ -	#DIV/0!	\$ -	0.00
12		\$ -				\$ -	#DIV/0!	\$ -	0.00
13		\$ -				\$ -	#DIV/0!	\$ -	0.00
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18		\$ -				\$ -	#DIV/0!	\$ -	0.00
19		\$ -				\$ -	#DIV/0!	\$ -	0.00
20		\$ -				\$ -	#DIV/0!	\$ -	0.00
21		\$ -				\$ -	#DIV/0!	\$ -	0.00
22		\$ -				\$ -	#DIV/0!	\$ -	0.00
23		\$ -				\$ -	#DIV/0!	\$ -	0.00
24		\$ -				\$ -	#DIV/0!	\$ -	0.00
	TOTALS	\$ 68,037.73	\$ 45,957.73	\$ 20,000.00	0	\$ 65,957.73	97%	2,080.00	6,595.77

[illegible]