

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

PAGE 1 OF 2 PAGES

TO OWNER/CONTRACTOR:

POWELL COUNTY BOARD OF EDUCATION
40 Bruen St, Stanton, KY 40380
RICHMOND, KY

PROJECT:

POWELL COUNTY MIDDLE SCHOOL
GYM ROOF REPLACEMENT

APPLICATION NO: THREE

PERIOD TO: 9/9/25

PROJECT NOS:

Distribution to:

X

OWNER

ARCHITECT

CONTRACTOR

FROM CONTRACTOR:

THE BRI-DEN CO., INC.
459 29TH ST
ASHLAND, KY 41101

VIA ARCHITECT:

CONTRACT DATE: 3/18/25

CONTRACT FOR: Roofing

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	\$	323,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	323,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	323,000.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	16,150.00
b. 5 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	16,150.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	306,850.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	302,527.50
8. CURRENT PAYMENT DUE	\$	4,322.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	16,150.00

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: THE BRI-DEN CO., INC.

By:


BRIAN MORRISON, PRESIDENT

Date:

09/09/25

State of:

KENTUCKY

County of: Greenup

Subscribed and sworn to before me this 9th

day of September

Notary Public:



My Commission expires: 10/1/2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certify 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 \$

(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 conform to the amount certified.)

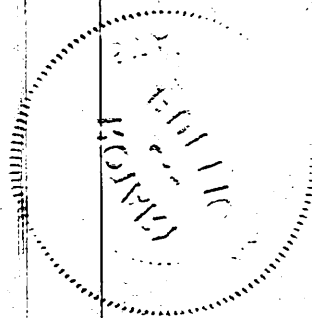
ARCHITECT:

By:

Date:

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	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	



11-6

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

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: THREE

APPLICATION DATE: 09/09/25

PERIOD TO: 09/09/25

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	INSURANCE/BONDS/FEE	\$ 13,000.00	\$ 13,000.00	\$ -	\$ -	\$ 13,000.00	100.00%	\$ -	\$ 650.00
2	MOBILIZATION	\$ 17,000.00	\$ 17,000.00	\$ -	\$ -	\$ 17,000.00	100.00%	\$ -	\$ 850.00
3	DEMO/BLISTERS	\$ 18,000.00	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00	100.00%	\$ -	\$ 900.00
4	INSULATIONS	\$ 25,000.00	\$ 23,750.00	\$ 1,250.00	\$ -	\$ 25,000.00	100.00%	\$ -	\$ 1,250.00
5	LABOR TO INSTALL #4	\$ 24,000.00	\$ 22,800.00	\$ 1,200.00	\$ -	\$ 24,000.00	100.00%	\$ -	\$ 1,200.00
6	MEMBRANES	\$ 120,000.00	\$ 114,000.00	\$ 6,000.00	\$ -	\$ 120,000.00	100.00%	\$ -	\$ 6,000.00
7	LABOR TO INSTALL #6	\$ 35,000.00	\$ 33,250.00	\$ 1,750.00	\$ -	\$ 35,000.00	100.00%	\$ -	\$ 1,750.00
8	FLASHINGS	\$ 25,000.00	\$ 23,750.00	\$ 1,250.00	\$ -	\$ 25,000.00	100.00%	\$ -	\$ 1,250.00
9	LABOR TO INSTALL #8	\$ 20,000.00	\$ 19,000.00	\$ 1,000.00	\$ -	\$ 20,000.00	100.00%	\$ -	\$ 1,000.00
10	METAL	\$ 14,000.00	\$ 13,300.00	\$ 700.00	\$ -	\$ 14,000.00	100.00%	\$ -	\$ 700.00
11	LABOR TO INSTALL #10	\$ 12,000.00	\$ 11,400.00	\$ 600.00	\$ -	\$ 12,000.00	100.00%	\$ -	\$ 600.00
12		\$ -	\$ -	\$ -	\$ -				
	GRAND TOTALS	\$ 323,000.00	\$ 309,250.00	\$ 13,750.00	\$ -	\$ 323,000.00	100%	\$ -	\$ 16,150.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity