

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO: Anchorage Independent School D 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: 6
Application Date 9/22/2025
PERIOD TO: 9/30/2025
ARCHITECT'S
PROJECT NO: 25-1060
Contractor PM:

Page 1 of 3

FROM:
American Sound
1800 Russell Street
Covington, KY 41014

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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 Friend

DATE: 9/22/2025

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..... (Column G on G703)	\$ 68,037.73
5. RETAINAGE:	
a. 10 % of Completed Work \$ _____ (Column D+E on G703) Retainage on Subs Only	
b. 0 % of Stored Material \$ 0.00 (Column F on G703)	
Total Retainage (Line 5a + 5b or (Total in Column 1 of G703)).....	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$ 68,037.73
7. LESS P.O.'S PAID BY OWNER	\$ _____
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$ 61,233.96
9. CURRENT PAYMENT DUE.....	\$ 6,803.77
10. BALANCE TO FINISH, PLUS RETAINAGE..... (Line 3 less Line 6)	\$ 0.00

State of: KY County of: Jefferson

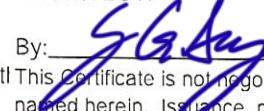
Subscribed and sworn to before me this day of 2025

Notary Public: 
My Commission Expires: 3/20/2029

AMOUNT CERTIFIED

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

ARCHITECT:

By: 

\$6803.77

Date:

11/12/2025

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.

Kassi Lynn Karr
Notary Public, Commonwealth of Kentucky
Commission # KYNP98098
Expiration date: 3/20/2029

REVIEWED

By Ann Estill at 11:36 am, Sep 22, 2025

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side) PAGE 2 of 3 PAGES

Job Name: Auditorium Renovation Phase 3 - Sound

APPLICATION NUMBER: 6

APPLICATION DATE: 9/22/2025

PERIOD TO: 9/30/2025

Project No. 25-1060

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.

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
			From Previous Application (D+E)	This period		Total Completed and Stored To Date (D+E+F)	% (G/C)		
1	Professional Services	\$ 5,039.83	\$ 5,039.83			\$ 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	\$ 14,580.00			\$ 14,580.00	100%	\$ -	1,458.00
4	Programming	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100%	\$ -	1,000.00
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
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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	\$ 68,037.73	\$ -	0	\$ 68,037.73	100%	0.00	6,803.77

