

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702/CMA

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER: PROJECT: Unit Replacement
Powell Co Schools

FROM CONTRACTOR: J.L. Mechanical
5860 Main Street
Clay City Ky 40312
CONTRACT FOR: VIA CONSTRUCTION MANAGER:
VIA ARCHITECT:

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		\$	251,000.00
2. Net change by Change Orders		\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		\$	251,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		\$	168,833.33
5. RETAINAGE:			
a. 10 % of Completed Work (Column D + E on G703)	\$	16,883.33	
b. % of Stored Material (Column F on G703)	\$	0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	16,883.33	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	151,950.00	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	30,000.00	
8. CURRENT PAYMENT DUE	\$	121,950.00	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	99,050.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00

APPLICATION NO: 2 Distribution to:
☒ OWNER
☐ CONSTRUCTION
MANAGER
☐ ARCHITECT
☐ CONTRACTOR
PERIOD TO: 01/15/26
PROJECT NO:
CONTRACT DATE:

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: J.L. Mechanical

By: John Palmer Date: 1/15/26

State of: Kentucky County of: Powell
Subscribed and sworn to before me this 15 day of Jan
Notary Public: Roger Townsend
My Commission expires: 5-25-2027

CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the BARS
comprising this application, the Construction Manager and Architect certify that 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 \$ 121,950.00

(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.)

CONSTRUCTION MANAGER:

By: _____ Date: _____
ARCHITECT: _____ 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.

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APPROVED
Signature: Michael L. McDaniel
DATE: _____

A14 DOCUMENT 2709

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:	2.00
APPLICATION DATE:	01/15/25
PERIOD TO:	01/15/26
ARCHITECTS PROJECT NO:	

ARCHITECT'S PROJECT NO.:

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