

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMA

CONSTRUCTION MANAGER-ADVISEE EDITION

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TO OWNER: Powell Co Schools

PROJECT: Unit Replacement

APPLICATION NO:

Ret. Pay App

Distribution to:

FROM CONTRACTOR: JL Mechanical

5860 Main Street  
Clay City Ky 40312

CONTRACT FOR: VIA ARCHITECT:

VIA CONSTRUCTION MANAGER:

PERIOD TO: 05/30/26  
PROJECT NO:  
CONTRACT DATE:

OWNER

CONSTRUCTION

MANAGER

ARCHITECT

CONTRACTOR

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.

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.

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) \$ 251,000.00

5. RETAINAGE:
  - a. 10 % of Completed Work (Column D + E on G703) \$ 25,100.00
  - b. % of Stored Material (Column F on G703) \$ 0.00Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 25,100.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 225,900.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 225,900.00
8. CURRENT PAYMENT DUE \$ 25,100.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 25,100.00

| 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                        |           |            |

CONTRACTOR: JL Mechanical

By: *Ch. G.* Date: 5/18/26

State of: Kentucky County of: Powell  
Subscribed and sworn to before me this 18 day of May  
Notary Public: *R. T. ...*  
My Commission expires: 5-25-2024

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the information comprising this application, the Construction Manager and Architect certify to 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 \$ 25,100.00

(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:

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.

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G702/CMA-1992

APPROVED  
*Shirley M. ...*  
SIGNATURE

## AIA DOCUMENT G703

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APPLICATION NO: Ret. Pay App

APPLICATION DATE: 05/17/26

PERIOD TO: 05/30/26

ARCHITECT'S PROJECT NO:

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