



AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER:
E-town Independent School
219 Helm Street
Elizabethtown, KY 42701

FROM CONTRACTOR:
Phillips Bros Construction LLC
120 Insanity Lane
Vine Grove, KY 40175

PROJECT:
Morningside Elem School P/L
313 Morningside Drive
Elizabethtown, KY 42701

VIA ARCHITECT:
RBS Design Group
723 Harvard Drive
Owensboro, KY 42301

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 84,800.00

2. NET CHANGE BY CHANGE ORDERS \$ 6,341.10

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 91,141.10

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 91,141.10

5. RETAINAGE:

a. 0 % of Completed Work
(Columns D + E on G703) \$ 0.00

b. 0 % of Stored Material
(Column F on G703) \$ 0.00

Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 91,141.10

(Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 85,254.04

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 5,887.06

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00

(Line 3 minus Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 6,341.10	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
TOTAL	\$ 6,341.10	\$ 0.00
NET CHANGES by Change Order	\$ 6,341.10	

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APPLICATION NO5

PERIOD TO: 10/31/2015

CONTRACT FOR: Morningside Elem School P/L

CONTRACT DATE: 6/17/2015

PROJECT NOS: 15 568 C/

INVOICE NO: 11648

Distribution to:

OWNER ☐

ARCHITECT ☐

CONTRACTOR ☐

FIELD ☐

OTHER ☐

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: Phillips Bros Construction LLC

By: Phillips Bros Date: October 27, 2015

State of: KY

County of: Hardin

Subscribed and sworn to before me this 27 day of October, 2015

Notary Public: Mary Jo Priest

My commission expires: 9/9/2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 5,887.06

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: [Signature] Date: 11/2/15

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.



AIA Document G703™ – 1992

Continuation Sheet

Page 2

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5
APPLICATION DATE: 10/27/2015
PERIOD TO: 10/31/2015
ARCHITECT'S PROJECT NO: 15 568 C

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 (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	EPSC	7,659	7,659	0	0	7,659	100	0	0
2	Demo	15,497	15,497	0	0	15,497	100	0	0
3	Grading	14,774	14,774	0	0	14,774	100	0	0
4	Asphalt	45,085	45,085	0	0	45,085	100	0	0
5	Striping	1,785	1,785	0	0	1,785	100	0	0
6	Change Order #1-Change start date	0	0	0	0	0	***	0	0
7	Change Order #2-Additional pav/undercut	4,941	4,941	0	0	4,941	100	0	0
8	Change Order #3-Add Headwall	1,400	1,400	0	0	1,400	100	0	0
	GRAND TOTAL	91,141	91,141	0	0	91,141	100	0	0

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