

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: E Town Independant Board of Ed FROM Redlee Construction Co., Inc CONTRACTOR: 800 Stonecreek Parkway, Suite 5A Louisville, KY 40223	PROJECT: Elizabethtown High School Field House VIA ARCHITECT: Ross Tarrant Architects	APPLICATION NO: 632-04 PERIOD TO: September 03, 2019 CONTRACT FOR: General Construction CONTRACT DATE: PROJECT NOS: / /	Distribution to: OWNER: <input type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
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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	\$1,470,000.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$1,470,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$356,064.00
5. RETAINAGE:	
a. 10.00 % of Completed Work (Column D + E on G703)	\$33,706.40
b. 10.00 % of Stored Material (Column F on G703)	\$1,900.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$35,606.40
6. TOTAL EARNED LESS RETAINAGE	\$320,457.60
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$159,754.50
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$160,703.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$1,149,542.40

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:

By: 

Date: September 03, 2019

State of: Kentucky

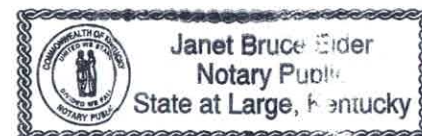
County of: Hardin

Subscribed and sworn to before

me this 4th day of Sept 2019

Notary Public:

My Commission expires: 12-6-2022



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 \$160,703.10

(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:

By: 

Date: 09/13/2019

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

AIA® Document G703™ – 1992

Continuation Sheet

AIA Document, G702™–1992, Application and Certification for Payment, or G736™–2009, Project Application and Project 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:

19-632-04

APPLICATION DATE:

September 03, 2019

PERIOD TO:

September 03, 2019

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
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					
	Bond	19,000.00	19,000.00	0.00	0.00	19,000.00	100.00%	0.00	0.00
	General Conditions-L	69,000.00	13,300.00	6,000.00	0.00	19,300.00	27.97%	49,700.00	0.00
	General Conditions- M	49,478.00	9,000.00	4,000.00	0.00	13,000.00	26.27%	36,478.00	0.00
	Allowances-	13,548.00	0.00	0.00	0.00	0.00	0.00%	13,548.00	0.00
	Demolition	6,205.00	6,205.00	0.00	0.00	6,205.00	100.00%	0.00	0.00
	Concrete- L	71,204.29	7,500.00	48,000.00	0.00	55,500.00	77.94%	15,704.29	0.00
	Concrete- M	101,445.00	23,500.00	55,000.00	0.00	78,500.00	77.38%	22,945.00	0.00
	Masonry- Block- L	32,535.00	0.00	0.00	0.00	0.00	0.00%	32,535.00	0.00
	Masonry- Block- M	55,103.00	0.00	0.00	0.00	0.00	0.00%	55,103.00	0.00
	Masonry- Brick- stone- L	33,785.00	0.00	0.00	0.00	0.00	0.00%	33,785.00	0.00
	Masonry- Brick - Stone- M	37,815.00	0.00	0.00	0.00	0.00	0.00%	37,815.00	0.00
	Steel - Labor	11,800.00	0.00	0.00	0.00	0.00	0.00%	11,800.00	0.00
	Steel- Material	34,540.00	0.00	26,059.00	0.00	26,059.00	75.45%	8,481.00	0.00
	Carpentry	7,572.00	0.00	0.00	0.00	0.00	0.00%	7,572.00	0.00
	Casework	3,100.00	0.00	0.00	0.00	0.00	0.00%	3,100.00	0.00
	Damproofing	3,500.00	0.00	0.00	0.00	0.00	0.00%	3,500.00	0.00
	Foamed in Place Insulation	1,800.00	0.00	0.00	0.00	0.00	0.00%	1,800.00	0.00
	Gutters & Downspouts	1,020.00	0.00	0.00	0.00	0.00	0.00%	1,020.00	0.00
	Joint Sealants	4,700.00	0.00	0.00	0.00	0.00	0.00%	4,700.00	0.00
	HM Doors-Hdwre- Lab	5,200.00	0.00	0.00	0.00	0.00	0.00%	5,200.00	0.00

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User Notes:

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A	B	C	D	E	F	G		H	I
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					
	HM Doors-Hdwre- Mat	12,295.30	0.00	0.00	0.00	0.00	0.00%	12,295.30	0.00
	OVHD Doors	36,950.00	0.00	0.00	0.00	0.00	0.00%	36,950.00	0.00
	Translucent Panels	4,800.00	0.00	0.00	0.00	0.00	0.00%	4,800.00	0.00
	Drywall	1,550.00	0.00	0.00	0.00	0.00	0.00%	1,550.00	0.00
	Acoustical Ceiling	2,850.00	0.00	0.00	0.00	0.00	0.00%	2,850.00	0.00
	Resilient Base	3,130.00	0.00	0.00	0.00	0.00	0.00%	3,130.00	0.00
	Painting	27,091.00	0.00	0.00	0.00	0.00	0.00%	27,091.00	0.00
	Signs	1,553.00	0.00	0.00	0.00	0.00	0.00%	1,553.00	0.00
	Toilet Compartments	4,500.00	0.00	0.00	0.00	0.00	0.00%	4,500.00	0.00
	Wire Mesh Partitions	2,700.00	0.00	0.00	0.00	0.00	0.00%	2,700.00	0.00
	Toilet Accessories	2,850.00	0.00	0.00	0.00	0.00	0.00%	2,850.00	0.00
	Fire Extinguishers	518.00	0.00	0.00	0.00	0.00	0.00%	518.00	0.00
	Metal Lockers	11,900.00	0.00	0.00	0.00	0.00	0.00%	11,900.00	0.00
	Gym Equipment- L	10,550.00	0.00	0.00	0.00	0.00	0.00%	10,550.00	0.00
	Gym Equipment- M	15,830.00	0.00	0.00	0.00	0.00	0.00%	15,830.00	0.00
	Metal Building- Drawings	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00%	0.00	0.00
	Metal Building-L	43,000.00	0.00	0.00	0.00	0.00	0.00%	43,000.00	0.00
	Metal Building- M	154,000.00	0.00	0.00	0.00	0.00	0.00%	154,000.00	0.00
	Plumbing-	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Permits	1,955.00	1,955.00	0.00	0.00	1,955.00	100.00%	0.00	0.00
	Mobilization	2,086.00	2,086.00	0.00	0.00	2,086.00	100.00%	0.00	0.00
	Excavation	1,775.00	0.00	0.00	0.00	0.00	0.00%	1,775.00	0.00
	Sanitary UG Mat	2,876.00	0.00	0.00	0.00	0.00	0.00%	2,876.00	0.00
	Sanitary UG Lab	2,580.00	0.00	0.00	0.00	0.00	0.00%	2,580.00	0.00
	Sanitary AG Mat	2,065.00	0.00	0.00	0.00	0.00	0.00%	2,065.00	0.00
	Sanitary AG Lab	2,580.00	0.00	0.00	0.00	0.00	0.00%	2,580.00	0.00
	Domestic Water- Mat	3,065.00	0.00	0.00	0.00	0.00	0.00%	3,065.00	0.00
	Domestic Water- Lab	8,980.00	0.00	0.00	0.00	0.00	0.00%	8,980.00	0.00
	Plbg Fixt- Mat	9,470.00	0.00	0.00	0.00	0.00	0.00%	9,470.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Plbg Fixt- Lab	4,640.00	0.00	0.00	0.00	0.00	0.00%	4,640.00	0.00
	HVAC equip- Mat	45,850.00	0.00	0.00	0.00	0.00	0.00%	45,850.00	0.00
	HVAC equip- Lab	7,070.00	0.00	0.00	0.00	0.00	0.00%	7,070.00	0.00
	Shop Drawings	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
	Factory Startup	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	0.00
	Owner Training	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	0.00
	Closeout Docs	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	0.00
	Demo Labor	1,445.00	1,445.00	0.00	0.00	1,445.00	100.00%	0.00	0.00
	Sheet Metal- Mat	12,660.00	0.00	0.00	0.00	0.00	0.00%	12,660.00	0.00
	Sheet Mrtal- Lab	11,645.00	0.00	0.00	0.00	0.00	0.00%	11,645.00	0.00
	Insulation	5,125.00	0.00	0.00	0.00	0.00	0.00%	5,125.00	0.00
	Controls	12,074.00	0.00	0.00	0.00	0.00	0.00%	12,074.00	0.00
	ALT- 2	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Site Exc	11,004.00	11,004.00	0.00	0.00	11,004.00	100.00%	0.00	0.00
	Site Sanitary- Mat	2,793.00	2,793.00	0.00	0.00	2,793.00	100.00%	0.00	0.00
	Site Sanitary- Lab	3,312.00	3,312.00	0.00	0.00	3,312.00	100.00%	0.00	0.00
	Site Water Line- Mat	938.00	938.00	0.00	0.00	938.00	100.00%	0.00	0.00
	Site water Line- Lab	1,988.00	1,988.00	0.00	0.00	1,988.00	100.00%	0.00	0.00
	Site Demo	5,839.00	5,839.00	0.00	0.00	5,839.00	100.00%	0.00	0.00
	Electrical - Mob	5,000.00	0.00	3,000.00	0.00	3,000.00	60.00%	2,000.00	0.00
	Light Fixtures- Lab	3,500.00	0.00	0.00	0.00	0.00	0.00%	3,500.00	0.00
	Light Fixtures- Mat	28,000.00	0.00	0.00	10,000.00	10,000.00	35.71%	18,000.00	0.00
	Panel Boards	11,500.00	0.00	0.00	9,000.00	9,000.00	78.26%	2,500.00	0.00
	Conduit- Mat	15,900.00	0.00	7,500.00	0.00	7,500.00	47.17%	8,400.00	0.00
	Conduit- Lab	20,000.00	0.00	5,000.00	0.00	5,000.00	25.00%	15,000.00	0.00
	Electric- Finish	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
	Earthwork- Labor	30,000.00	22,500.00	0.00	0.00	22,500.00	75.00%	7,500.00	0.00
	Earthwork- Mat	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00%	0.00	0.00
	Const Entrance	1,210.00	0.00	0.00	0.00	0.00	0.00%	1,210.00	0.00
	Erosion Control	7,640.00	6,640.00	0.00	0.00	6,640.00	86.91%	1,000.00	0.00

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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					
	Storm Sewer- Labor	21,700.00	0.00	0.00	0.00	0.00	0.00%	21,700.00	0.00
	Storm Sewer- Mat	22,000.00	0.00	0.00	0.00	0.00	0.00%	22,000.00	0.00
	Downspout Boots	6,800.00	0.00	0.00	0.00	0.00	0.00%	6,800.00	0.00
	Fire Sprinkler Line	39,000.00	0.00	0.00	0.00	0.00	0.00%	39,000.00	0.00
	Artificial Turf- Labor	16,300.00	0.00	0.00	0.00	0.00	0.00%	16,300.00	0.00
	Artificial Turf- Mat	30,300.00	0.00	0.00	0.00	0.00	0.00%	30,300.00	0.00
	Fence- Labor	4,800.00	0.00	0.00	0.00	0.00	0.00%	4,800.00	0.00
	Fence- Mat	11,200.00	0.00	0.00	0.00	0.00	0.00%	11,200.00	0.00
	Sod- Labor	8,200.00	0.00	0.00	0.00	0.00	0.00%	8,200.00	0.00
	Sod- Mat	12,217.41	0.00	0.00	0.00	0.00	0.00%	12,217.41	0.00
	OH& P	70,000.00	10,000.00	5,000.00	0.00	15,000.00	21.43%	55,000.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$1,470,000.00	\$177,505.00	\$159,559.00	\$19,000.00	\$356,064.00	24.22%	\$1,113,936.00	\$0.00



UNIFEL1 OP ID: PS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/04/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Brown & Brown of KY Inc. P.O. Box 23410 Louisville, KY 40223-0410 Gene Giles	CONTACT NAME: Gene Giles	
	PHONE (A/C, No, Ext): 502-241-7072	FAX (A/C, No): 502-241-7843
INSURED Unified Electric Inc. P.O. Box 4085 Campbellsville, KY 42719	INSURER(S) AFFORDING COVERAGE	
	INSURER A : Auto-Owners Insurance Co	
	INSURER B : KY Assoc Gen Cont Self Ins Fd	
	INSURER C :	
	INSURER D :	
	INSURER E :	
INSURER F :		
NAIC #		
18988		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractor E&O GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			52334339	07/25/2019	07/25/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 Emp Ben. \$ 1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			51334339	07/25/2019	07/25/2020	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ 1,000,000 PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			51334339	07/25/2019	07/25/2020	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	7941	01/01/2019	01/01/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 4,000,000 E.L. DISEASE - EA EMPLOYEE \$ 4,000,000 E.L. DISEASE - POLICY LIMIT \$ 4,000,000
A	Commercial Applica			52334339	07/25/2019	07/25/2020	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: Elizabeth High School Field House
620 N Mulberry St Elizabethtown, KY 42701
Stored Building Materials in the amount of \$50,000 applies

CERTIFICATE HOLDER

REDLEE1

REDLEE INC
800 STONE CREEK PARKWAY
LOUISVILLE, KY 40223

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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OFF-SITE STORED MATERIAL