

AIA® Document G702™ – 1992

Application and Certificate for Payment

| | | | |
|--|--|------------------------------------|--|
| TO OWNER: E Town Independant Board of Ed | PROJECT: Elizabethtown High School Field House | APPLICATION NO: 632-07 | Distribution to: |
| | | PERIOD TO: January 09, 2020 | OWNER: <input type="checkbox"/> |
| FROM Redlee Construction Co., Inc | VIA | CONTRACT FOR: General Construction | ARCHITECT: <input checked="" type="checkbox"/> |
| CONTRACTOR: 800 Stonecreek Parkway, Suite 5A Louisville, KY 40223 | ARCHITECT: Ross Tarrant Architects | CONTRACT DATE: | CONTRACTOR: <input type="checkbox"/> |
| | | PROJECT NOS: / / | FIELD: <input type="checkbox"/> |
| | | | OTHER: <input type="checkbox"/> |

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 | \$2,151.56 |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$1,472,151.56 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$985,101.81 |
| 5. RETAINAGE: | |
| a. 10.00 % of Completed Work (Column D + E on G703) | \$98,510.18 |
| b. 10.00 % of Stored Material (Column F on G703) | \$0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$98,510.18 |
| 6. TOTAL EARNED LESS RETAINAGE | \$886,591.63 |
| (Line 4 Less Line 5 Total) | |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | \$772,394.00 |
| (Line 6 from prior Certificate) | |
| 8. CURRENT PAYMENT DUE | \$114,197.63 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$585,559.93 |

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: January 09, 2020

State of: Kentucky

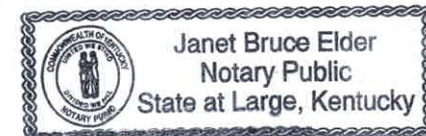
County of: Hardin

Subscribed and sworn to before

me this 9th day of Jan. 2020

Notary Public:

My Commission expires: 12-2-22



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 \$114,197.63

(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: 01/14/2020

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 | \$2,151.56 | \$0.00 |
| Total approved this Month | \$0.00 | \$0.00 |
| TOTALS | \$2,151.56 | \$0.00 |
| NET CHANGES by Change Order | | \$2,151.56 |

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:

19-632-07

APPLICATION DATE:

January 09, 2020

PERIOD TO:

January 09, 2020

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 | 37,300.00 | 9,000.00 | 0.00 | 46,300.00 | 67.10% | 22,700.00 | 0.00 |
| | General Conditions- M | 49,478.00 | 25,000.00 | 6,000.00 | 0.00 | 31,000.00 | 62.65% | 18,478.00 | 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 | 59,500.00 | 6,500.00 | 0.00 | 66,000.00 | 92.69% | 5,204.29 | 0.00 |
| | Concrete- M | 101,445.00 | 85,800.00 | 11,300.00 | 0.00 | 97,100.00 | 95.72% | 4,345.00 | 0.00 |
| | Masonry- Block- L | 32,535.00 | 30,000.00 | 1,635.00 | 0.00 | 31,635.00 | 97.23% | 900.00 | 0.00 |
| | Masonry- Block- M | 55,103.00 | 55,103.00 | 0.00 | 0.00 | 55,103.00 | 100.00% | 0.00 | 0.00 |
| | Masonry- Brick- stone- L | 33,785.00 | 0.00 | 15,000.00 | 0.00 | 15,000.00 | 44.40% | 18,785.00 | 0.00 |
| | Masonry- Brick - Stone- M | 37,815.00 | 37,815.00 | 0.00 | 0.00 | 37,815.00 | 100.00% | 0.00 | 0.00 |
| | Steel - Labor | 11,800.00 | 0.00 | 11,800.00 | 0.00 | 11,800.00 | 100.00% | 0.00 | 0.00 |
| | Steel- Material | 34,540.00 | 26,059.00 | 2,481.00 | 0.00 | 28,540.00 | 82.63% | 6,000.00 | 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 | 2,500.00 | 0.00 | 2,500.00 | 71.43% | 1,000.00 | 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 | 2,000.00 | 0.00 | 2,000.00 | 38.46% | 3,200.00 | 0.00 |

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User Notes:

(3B9ADA5B)

| 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 | 3,600.00 | 4,000.00 | 0.00 | 7,600.00 | 61.81% | 4,695.30 | 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 | 2,700.00 | 0.00 | 2,700.00 | 100.00% | 0.00 | 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 | 4,300.00 | 26,000.00 | 0.00 | 30,300.00 | 70.47% | 12,700.00 | 0.00 |
| | Metal Building- M | 154,000.00 | 154,000.00 | 0.00 | 0.00 | 154,000.00 | 100.00% | 0.00 | 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 | 1,775.00 | 0.00 | 0.00 | 1,775.00 | 100.00% | 0.00 | 0.00 |
| | Sanitary UG Mat | 2,876.00 | 2,876.00 | 0.00 | 0.00 | 2,876.00 | 100.00% | 0.00 | 0.00 |
| | Sanitary UG Lab | 2,580.00 | 2,580.00 | 0.00 | 0.00 | 2,580.00 | 100.00% | 0.00 | 0.00 |
| | Sanitary AG Mat | 2,065.00 | 1,032.50 | 826.00 | 0.00 | 1,858.50 | 90.00% | 206.50 | 0.00 |
| | Sanitary AG Lab | 2,580.00 | 1,290.00 | 645.00 | 0.00 | 1,935.00 | 75.00% | 645.00 | 0.00 |
| | Domestic Water- Mat | 3,065.00 | 1,532.50 | 766.25 | 0.00 | 2,298.75 | 75.00% | 766.25 | 0.00 |
| | Domestic Water- Lab | 8,980.00 | 2,245.00 | 2,245.00 | 0.00 | 4,490.00 | 50.00% | 4,490.00 | 0.00 |
| | Plbg Fixt- Mat | 9,470.00 | 947.00 | 0.00 | 0.00 | 947.00 | 10.00% | 8,523.00 | 0.00 |

| 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 | | | | | |
| | Plbg Fict- Lab | 4,640.00 | 464.00 | 0.00 | 0.00 | 464.00 | 10.00% | 4,176.00 | 0.00 |
| | HVAC equip- Mat | 45,850.00 | 41,265.00 | 0.00 | 0.00 | 41,265.00 | 90.00% | 4,585.00 | 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 | 1,281.00 | 0.00 | 1,281.00 | 25.00% | 3,844.00 | 0.00 |
| | Controls | 12,074.00 | 0.00 | 1,207.00 | 0.00 | 1,207.00 | 10.00% | 10,867.00 | 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 | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 80.00% | 1,000.00 | 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 | 25,000.00 | 2,000.00 | 0.00 | 27,000.00 | 96.43% | 1,000.00 | 0.00 |
| | Panel Boards | 11,500.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 86.96% | 1,500.00 | 0.00 |
| | Conduit- Mat | 15,900.00 | 9,500.00 | 2,500.00 | 0.00 | 12,000.00 | 75.47% | 3,900.00 | 0.00 |
| | Conduit- Lab | 20,000.00 | 7,000.00 | 2,000.00 | 0.00 | 9,000.00 | 45.00% | 11,000.00 | 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 |

| 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 | | | | | |
| | Storm Sewer- Labor | 21,700.00 | 19,125.00 | 0.00 | 0.00 | 19,125.00 | 88.13% | 2,575.00 | 0.00 |
| | Storm Sewer- Mat | 22,000.00 | 18,750.00 | 0.00 | 0.00 | 18,750.00 | 85.23% | 3,250.00 | 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 | 39,000.00 | 0.00 | 0.00 | 39,000.00 | 100.00% | 0.00 | 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 | 35,000.00 | 12,500.00 | 0.00 | 47,500.00 | 67.86% | 22,500.00 | 0.00 |
| | Change Order 1 | 2,151.56 | 2,151.56 | 0.00 | 0.00 | 2,151.56 | 100.00% | 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 | \$1,472,151.56 | \$858,215.56 | \$126,886.25 | \$0.00 | \$985,101.81 | 66.92% | \$487,049.75 | \$0.00 |