



April 1, 2021

TO: Mr. Jeff Saylor

Superintendent

Estill County Board of Education

253 Main Street

Irvine, Kentucky 40336

FROM: Mary Lynne Lange

Principal, Finance

RossTarrant Architects, Inc.

RE: Estill County Schools Bleacher Upgrades

Irvine, Kentucky BG 20-285 RTA 2024

Attached is one complete copy of payment requests for the above referenced project. These should be reviewed and approved by the Board for direct payment to the vendors listed below.

Project		Amount
Bid Package	Vendor/Contractor	Approved
BP#1	Installation - Toadvine Enterprises – Pay Application No. 1	\$44,430.30
BP#1	Installation - Toadvine Enterprises – Pay Application No. 2 (Final)	4,936.70
BP#1	Installation – DPO 2024-01 Interkal, LLC	118,033.00
BP#2	Demolition - Toadvine Enterprises – Pay Application No. 1	36,573.30
BP#2	Demolition - Toadvine Enterprises – Pay Application No. 2 (Final)	4,063.70
Total		\$208,037.00

If you have any questions or require additional information, please don't hesitate to contact me at 859.254.4018. Thank you for your assistance.

END OF MEMORANDUM

/mll Enclosures

C: File 2024 w/a

AIA DOCUMENT G702/Cma

(Instructions on reverse side)

CONSTRUCTION MANAGER-ADVISOR EDITION

PAGE 1 OF 2 PAGES

SUB	VTRACTOR: BCONTRACTOR: NTRACT FOR:	Estill Co. BOE c/o Ross Tarrant Archi 101 Old Lafayette Avenue Lexington, KY 40502 Toadvine Enterprises, Inc. P.O. Box 190 Fisherville, KY 40023 Installation of Bleachers	tects, Inc.	PROJECT: Estill Co. MS & Central Office Bleacher Replacement Bid Pkg. No. 1 Irvine, KY Toadvine Job #20-096 VIA CONSTRUCTION MANAGER: VIA ARCHITECT:	APPLICATION NUMBER: PERIOD TO: PROJECT NOS.: CONTRACT DATE: Estill Co. BOE c/o RossTarrar	1 04/29/21 Bid Pkg. #1 BG 20-285 RTA 2024 12/15/2020 at Architects, In	MANAGER ARCHITECT CONTRACTOR
CC	NITPACTOR'S API	PLICATION FOR PAYM	FNT	The undersigned Contractor certif	ies that to the best of the C	ontractor's k	nowledge
		shown below, in accordance with the Co		information and belief, the Work			
			ontact.	completed in accordance with the		(A)	
1.	tinuation Sheet, AIA Document of ORIGINAL CONTRACT SU		\$49,367.00	paid by the Contractor for Work f and payments received from the C	or which previous Certifica	ates for Payn	nent were issued
2.	Net Change By Change O	rders	\$0.00	CONTRACTOR;			
3.	CONTRACT SUM TO DATE	E (Line 1 +2)	\$ 49,367.00	BY: Michael	W. Tooding	j	DATE: 3/29/2021
4.	TOTAL COMPLETED & ST (Column G on G703)	TORED TO DATE	\$49,367.00		, , , , , , , , , , , , , , , , , , , ,		
	(Column G on G703)			State of: Kentucky		County of:	State @ Large
5.	RETAINAGE:			Subscribed and sworn before me t	this 29th day of March, 20	021	
	a. 10% % of Complet	ted Work \$4,936.70		Notary Public: Msh 1 Ms My Commission Expires: 7/18/2			WILLIAM MOSTING
	(Columns D & E on G703	3)			024		THE OF THE PARTY O
				KYNP10224	<u> </u>		1.6.
	b0% % of Stored N	Material \$0.00		0=DTIFICATE FOR DA	\/N N P		ES: HOLAN :>
	(Column F on G703)			CERTIFICATE FOR PA	YMENI		
	Total Retainage (Line 5a + 5b	or					PUBLIC :
	Total in Column 1 of G70	3)	\$4,936.70	In accordance with the Contract D			
				and the data comprising the above			1 777
6.	- C- CERTIFICATION CONTRACTOR CON	TAINAGE	\$44,430.30	certifies that to the best of his kno has progressed as indicated, the quantum certifies that to the best of his known as the progressed as indicated, the quantum certifies that to the best of his known as the progressed as indicated, the quantum certifies that to the best of his known as the progressed as indicated, the quantum certifies that to the best of his known as the progressed as indicated, the quantum certifies that the progressed as indicated, the quantum certifies the progressed as the p			
	(Line 4 less Line 5 Total)			the Contract Documents, and the			1 Sammum.
_	I FOO PREVIOUS CERTIFI	ICATES FOR RAYMENT		AMOUNT CERTIFIED.	contractor is entitled to pay	yment of the	
7.	LESS PREVIOUS CERTIFICATION (Line (formation Continues)		\$0.00	AMOONT CERTIFIED.			
	(Line 6 from prior Certificate)		Ψ0.00	AMOUNT CERTIFIED	\$ 44 430 3	0	
0	CURRENT PAYMENT DUE	- г	\$44,430.30	(Attach explanation if amount certifie			al all figures on this
8.	CORRENT PATMENT DOE	- L	ψ44,400.00	Application and on the Continuation	Sheet that changed to conform	n to the amou	nt certified.).
9.	BALANCE TO FINISH, INC	LUDING RETAINAGE		CONSTRUCTION MGR:			
	(Line 3 less Line 6)	\$ 4,936.70		Ву:	Da	ite:	-
721001		- I DE INCOVIG	PERMICEIONIC	ADCHITECT. O			
200.000	ANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	ARCHITECT: Peter A. Ask	. 1	Date:	4/1/2021
UNITER 0000	al changes approved in vious months by Owner	\$0.00	\$0.00	This certificate is not negotiable.	The AMOUNT CERTIFIE		
	al Approved this Month	\$0.00	\$0.00	to the Contractor named herein. Is			3 B&39 ∀
100	TOTALS	\$0.00	\$0.00	payment are without prejudice to	any rights of the Owner or	Contractor u	nder
NET	Γ CHANGES by Change Order		\$0.00	this Contract.	2 Sci		

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE - 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: APPLICATION DATE: PERIOD TO:

3/29/2021 04/29/21

A	В	C	D	E	F	G		H	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLI	ETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G/C)	TO FINISH	
1			APPLICATION		STORED	AND STORED		(C-G)	
1 1			(D+E)		(NOT IN	TO DATE			
			(0)		D OR E)	(D+E+F)			
1	Install Bleachers at Estill Co. MS	\$34,343.00	\$0.00	\$34,343.00	\$0.00	\$34,343.00	100%		
2	Install New Chair Back VIP Seating	\$15,024.00	\$0.00	\$15,024.00	\$0.00	\$15,024.00	100%	\$0.00	\$1,502.40
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38									
39			Marie Arrive						
40									
	P.	\$49,367.00	\$0.00	\$49,367.00	\$0.00	\$49,367.00	100%	\$0.00	\$4,936.70
TOTALS		347,307.00	\$0.00	347,307.00	30.00	942,307.00	100 70	30.00	\$4,750.70

AIA DOCUMENT G702/Cma

(Instructions on reverse side)

CONSTRUCTION MANAGER-ADVISOR EDITION

PAGE 1 OF 2 PAGES

CON	NTRACTOR:		E c/o RossTarrant Archi	tects, Inc.	PROJECT: Estill Co. MS & Central Office	APPLICATION NUMBER: PERIOD TO:	2 Final 04/29/21	Distribution to:
		101 Old Lafay Lexington, KY			Bleacher Replacement Bid Pkg. No. 1	PROJECT NOS.:	Bid Pkg. #1	CONSTRUCTION
SUE	CONTRACTOR:	Toadvine Ente	erprises, Inc.		Irvine, KY Toadvine Job #20-096		BG 20-285 RTA 2024	MANAGER ARCHITECT
		P.O. Box 190			VIA CONSTRUCTION MANAGER:	CONTRACT DATE:	12/15/2020	CONTRACTOR
CON	NTRACT FOR:	Fisherville, KY Installation of			VIA ARCHITECT:	Estill Co. BOE c/o RossTarra	nt Architects, In	ne.
CC	ONTRACTOR'S A	APPLICATIO	N FOR PAYM	ENT	The undersigned Contractor certi	fies that to the best of the C	Contractor's k	mowledge,
App	lication is made for paymen	t, as shown below, in	accordance with the Co	ontract.	information and belief, the Work		0.50	
Con	tinuation Sheet, AIA Docum		i.	NATIONAL SERVICE SERVICE	completed in accordance with the			
1.	ORIGINAL CONTRACT	TSUM	-	\$49,367.00	paid by the Contractor for Work and payments received from the Contractor			
2.	Net Change By Chang	ge Orders		\$0.00	CONTRACTOR:			nerem is now due.
3.	CONTRACT SUM TO	DATE	(Line 1 +2)	\$ 49,367.00	BY: Michael	W. Tooline		DATE: 3/29/2021
4.	TOTAL COMPLETED (Column G on G703)	& STORED TO DA	TE	\$49,367.00	7.707007	· · · · · · · · · · · · · · · · · · ·		
	(Column d'on d'703)				State of: Kentucky		County of:	: State @ Large
5.	RETAINAGE:				Subscribed and sworn before me	this 29th day of March, 2	021	202-11112-1-2
	THE RESERVE TO THE PROPERTY OF	mpleted Work	\$0.00		Notary Public: Male Reports: 7/18/2	2024		Manual Modern
	(Columns D & E on	G703)			KYNP10224			THIN OF THE PARTY
	b. 0% % of Stor	red Material	\$0.00					S. NOTARY .5
	(Column F on G703)				CERTIFICATE FOR PA	YMENT		S. Mo
	Total Retainage (Line 5a	+ 5b or						
	Total in Column 1 of	(G703)	-	\$0.00	In accordance with the Contract I and the data comprising the above			
6.	TOTAL EARNED LESS	RETAINAGE		\$49,367.00	certifies that to the best of his known			2.14
0.	(Line 4 less Line 5 Total)		-	\$ 10,007,100	has progressed as indicated, the q	quality of the Work is in acc	cordance wit	h AT LATERINE
	THE REPORT OF THE PROPERTY OF THE PROPERTY OF				the Contract Documents, and the	Contractor is entitled to pa	yment of the	William.
7.	LESS PREVIOUS CER		AYMENT	A	AMOUNT CERTIFIED.			
	(Line 6 from prior Certific	cate)		\$44,430.30	AMOUNT CERTIFIED	\$ 4,936.	70	
8.	CURRENT PAYMENT	DUE	Г	\$4,936.70	(Attach explanation if amount certification)			ial all figures on this
0.	CORRENT PATRICIA	DOL	ŗ	\$ 1,000110	Application and on the Continuation	Sheet that changed to confor	m to the amou	ınt certified.).
9.	BALANCE TO FINISH,	INCLUDING RETA	AINAGE		CONSTRUCTION MGR:	D	¥.	
	(Line 3 less Line 6)		\$ -		By:	D	ate:	
CH	ANGE ORDER SUMMAR	Y	ADDITIONS	DEDUCTIONS	ARCHITECT: Petr A. Didn			4/4/2024
	al changes approved in		10000000000	22.22	By: Veta A. Ash	The AMOUNT OFFICE	Date:	4/1/2021
	vious months by Owner		\$0.00	\$0.00	This certificate is not negotiable. to the Contractor named herein. I			eoniy
Tota	al Approved this Month TOTALS		\$0.00 \$0.00	\$0.00 \$0.00	payment are without prejudice to			ınder
NE	Γ CHANGES by Change Or	der	30.00	\$0.00	this Contract.	,		reconst

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE - 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: APPLICATION DATE: PERIOD TO: 2 Final 3/29/2021 04/29/21

A	В	C	D	Е	F	G		Н	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLI	ETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	(G/C)	TO FINISH (C-G)	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 17 18 20 21 22 23 24 25 26 27 28 29 30 31 32	Install Bleachers at Estill Co. MS Install New Chair Back VIP Seating at Estill Co. BOE	\$34,343.00 \$15,024.00	\$34,343.00 \$15,024.00	\$0.00	D OR E) \$0.00 \$0.00	(D+E+F)	100%	\$0.00	\$3,434.30 \$1,502.40
34 35 36 37 38 39 40	3	\$49,367.00	\$49,367.00	\$0.00	\$0.00	\$49,367.00	100%	\$0.00	\$4,936.70



Remit To: Interkal LLC

Tel (269) 349-1521

Invoice Number

62524

P.O. Box 2107 Kalamazoo, MI 49003-2107 Fax (263) 349-6530

SHIP TO: ESTILL COUNTY MIDDLE SCHOOL

51 PATRIOT DRIVE IRVINE, KY 40336

ESTILL COUNTY HIGH SCHOOL

397 ENGINEER DRIVE IRVINE, KY 40336

JOB NAME: ESTILL COUNTY MIDDLE SCHOOL AND CENTRAL OFFICE BLEACHER REPLACEMENT

SOLD TO: 341569

ESTILL COUNTY BOARD OF EDUCATION

ITEM NO. KEDC/KPC 10100357-PV-TS-2015

253 MAIN STREET IRVINE, KY 40336

ORDER NO:

P.O. # **2024-01**

ORDER DATE:	10/8/2020	TERMS: NET 30	INVOICE DATE:	3/2/2021
QTY			SHIPPED	
	TELESCOPING BLEACHERS			
1	CENTRAL OFFICE/VIP BLEACI ITEM NO. 3413-PV-TS-2015R2		\$58,261.00	
1	ESTILL COUNTY MIDDLE SCH	OOL	\$ 59,772.00	

SUBTOTAL

\$118,033.00

PRO#

DATE SHIPPED:

1094, 1209

WEIGHT:

AMOUNT DUE

\$118,033.00

3/1/2021 CARRIER: Griffin Transportation



Remit To: Interkal LLC

Tel (269) 349-1521

Invoice Number

62524

P.O. Box 2107 Kalamazoo, MI 49003-2107 Fax (263) 349-6530

SHIP TO:

ESTILL COUNTY MIDDLE SCHOOL

51 PATRIOT DRIVE IRVINE, KY 40336

ESTILL COUNTY HIGH SCHOOL

397 ENGINEER DRIVE IRVINE, KY 40336

JOB NAME:

ESTILL COUNTY MIDDLE SCHOOL AND CENTRAL OFFICE BLEACHER REPLACEMENT

SOLD TO:

341569

ESTILL COUNTY BOARD OF EDUCATION

ITEM NO. KEDC/KPC 10100357-PV-TS-2015

253 MAIN STREET IRVINE, KY 40336

ORDER NO:

P.O. #

2024-01

ORDER DATE:	10/8/2020	TERMS: NET 30	INVOICE DATE:	3/2/2021
	TELESCOPING BLEACHER	RS	SHIFFED	
1	CENTRAL OFFICE/VIP BLE ITEM NO. 3413-PV-TS-2015		\$58,261.00	
1	ESTILL COUNTY MIDDLE S	SCHOOL	\$ 59,772.00	

SUBTOTAL

\$118,033.00

PRO#

DATE SHIPPED:

1094, 1209

9 WEIGHT:

AMOUNT DUE

\$118,033.00

3/1/2021 CARRIER: Griffin Transportation

NET CHANGES by Change Order

CONSTRUCTION MANAGER-ADVISOR EDITION

AIA	DOCUMENT G702/Cma	(Instructions on reve	rse side)				PAGE 1 OF 2 PAGES
	101 Old Lafayette Avenue Lexington, KY 40502 GUBCONTRACTOR: Toadvine Enterprises, Inc. P.O. Box 190		Lexington, KY 40502 Toadvine Enterprises, Inc.		APPLICATION NUMBER: PERIOD TO: PROJECT NOS.: CONTRACT DATE:	1 04/29/21 Bid Pkg. #2 BG 20-285 RTA 2024 12/15/2020	Distribution to: OWNER CONSTRUCTION MANAGER ARCHITECT CONTRACTOR
Fisherville, KY 40023 CONTRACT FOR: Installation of Bleachers				VIA CONSTRUCTION MANAGER: VIA ARCHITECT:	Estill Co. BOE c/o RossTarran	nt Architects, In	
CC	ONTRACTOR'S APPLICA	TION FOR PAYN	IENT	The undersigned Contractor certifi	es that to the best of the C	ontractor's k	nowledge,
App	lication is made for payment, as shown be	low, in accordance with the C	Contract.	information and belief, the Work c	overed by this Application	n for Paymen	nt has been
1000	tinuation Sheet, AIA Document G703, is a			completed in accordance with the G			
1.	ORIGINAL CONTRACT SUM		\$40,637.00	paid by the Contractor for Work for	or which previous Certifica	ates for Payn	nent were issued
2.	Net Change By Change Orders		\$0.00	and payments received from the Or CONTRACTOR:	wner, and that current pays	ment shown	herein is now due.
3.	CONTRACT SUM TO DATE	(Line 1 +2)	\$ 40,637.00	BY: Michael W	1. Tooline	1	DATE: 3/29/2021
4.	TOTAL COMPLETED & STORED T (Column G on G703)	O DATE	\$40,637.00	BI. Triuling V	s, soravia	,¹	JATE: 3/29/2021
5.	RETAINAGE: a. 10% % of Completed Work (Columns D & E on G703)	\$4,063.70		State of: Kentucky Subscribed and sworn before me the Notary Public: Mutto f in Mut My Commission Expires: 7/18/20 KYNP10224	nis 29th day of March, 20	County of:)21	State @ Large
	b. 0% % of Stored Material (Column F on G703) Total Retainage (Line 5a + 5b or	\$0.00		CERTIFICATE FOR PAY	MENT		Z: 40
	Total in Column 1 of G703)		\$4,063.70	In accordance with the Contract Do and the data comprising the above			
6.	TOTAL EARNED LESS RETAINAG (Line 4 less Line 5 Total)	E	\$36,573.30	certifies that to the best of his know has progressed as indicated, the qu the Contract Documents, and the C	vledge, information and be ality of the Work is in acco	elief the Wor ordance with	k MILLAT LARGINI
7.	LESS PREVIOUS CERTIFICATES I	OR PAYMENT		AMOUNT CERTIFIED.	1		
	(Line 6 from prior Certificate)		\$0.00	AMOUNT CERTIFIED	\$ 36,573.30	0	
3.	CURRENT PAYMENT DUE		\$36,573.30	(Attach explanation if amount certified Application and on the Continuation S	differs from the amount app	olied for. Initio	nl all figures on this nt certified.).
).	BALANCE TO FINISH, INCLUDING	RETAINAGE		CONSTRUCTION MGR:			W 70
	(Line 3 less Line 6)	\$ 4,063.70	•1	Ву:	Dar	te:	
CHA	ANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	ARCHITECT: D			
	l changes approved in	7100110110	DEDUCTIONS	By: Petr J. Ish	Г	Date:	4/1/2021
	ious months by Owner	\$0.00	\$0.00	This certificate is not negotiable. T			only
	l Approved this Month	\$0.00	\$0.00	to the Contractor named herein. Iss			constant of the second
	TOTALS	\$0.00	\$0.00	payment are without prejudice to a			nder

this Contract.

\$0.00

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE - 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: APPLICATION DATE: PERIOD TO:

3/29/2021 04/29/21

A	В	C	D	E	F	G		H	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPL FROM PREVIOUS	ETED THIS PERIOD	MATERIALS PRESENTLY	TOTAL COMPLETED	% (G/C)	BALANCE TO FINISH	RETAINAGE
			APPLICATION (D+E)		STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)		(C-G)	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 17 18 20 21 22 23 24 25 26 27 28 29 30 31 32 34 35 36 37 38 38 38 38 38 38 38 38 38 38 38 38 38	Remove Bleachers at Estill Co. MS Relocate Bleachers at Estill Co. HS Install Bleachers at Estill Co. HS	\$12,102.00 \$17,525.00 \$11,010.00	\$0.00 \$0.00 \$0.00	\$12,102.00 \$17,525.00 \$11,010.00	\$0.00 \$0.00 \$0.00	\$12,102.00 \$17,525.00 \$11,010.00	100% 100% 100%	\$0.00 \$0.00	\$1,752.50
39 40 TOTALS		\$40,637.00	\$0.00	\$40,637.00	\$0.00	\$40,637.00	100%	\$0.00	\$4,063.70

\$0.00

\$0.00

\$0.00

TOTALS

NET CHANGES by Change Order

CONSTRUCTION MANAGER-ADVISOR EDITION

payment are without prejudice to any rights of the Owner or Contractor under

(Instructions on reverse side) PAGE 1 OF 2 PAGES AIA DOCUMENT G702/Cma PROJECT: APPLICATION NUMBER: Estill Co. BOE c/o RossTarrant Architects, Inc. 2 Final Distribution to: CONTRACTOR: Estill Co. MS & Central Office PERIOD TO: 101 Old Lafavette Avenue 04/29/21 OWNER Bleacher Rep. Bid Pkg. No. 2 Demo/Relo PROJECT NOS .: Lexington, KY 40502 Bid Pkg. #2 CONSTRUCTION Irvine, KY BG 20-285 MANAGER Toadvine Job #20-096.1 RTA 2024 ARCHITECT Toadvine Enterprises, Inc. SUBCONTRACTOR: CONTRACT DATE: 12/15/2020 CONTRACTOR P.O. Box 190 VIA CONSTRUCTION MANAGER: Fisherville, KY 40023 Installation of Bleachers VIA ARCHITECT: Estill Co. BOE c/o RossTarrant Architects, Inc. CONTRACT FOR: CONTRACTOR'S APPLICATION FOR PAYMENT 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 Application is made for payment, as shown below, in accordance with the Contract. completed in accordance with the Contract Documents, that all amounts have been Continuation Sheet, AIA Document G703, is attached. paid by the Contractor for Work for which previous Certificates for Payment were issued **ORIGINAL CONTRACT SUM** \$40,637.00 and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: \$0.00 2. Net Change By Change Orders..... Michael W. Tookins (Line 1 +2)..... 40,637.00 **CONTRACT SUM TO DATE** 3. TOTAL COMPLETED & STORED TO DATE..... \$40,637.00 (Column G on G703) State of: Kentucky County of: State @ Large Subscribed and sworn before me this 29th day of March, 2021 RETAINAGE: Notary Public: My Commission Expires: \$118/2024 \$0.00 0% % of Completed Work minimum R. A. (Columns D & E on G703) KYNP10224 In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Moncretifies that to the best of his knowledge in the has progressed as in the construction of the construction has progressed as in the construction of the construction has progressed as in the construction of the construction o 0% % of Stored Material \$0.00 (Column F on G703) Total Retainage (Line 5a + 5b or \$0.00 Total in Column 1 of G703) and the data comprising the above application, the Construction Manage of certifies that to the best of his knowledge, information and benefit the the has progressed as indicated, the quality of the Work is in accordance with has progressed and the Contractor is entitled to payment of the TOTAL EARNED LESS RETAINAGE..... \$40,637.00 (Line 4 less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT \$36,573.30 (Line 6 from prior Certificate) AMOUNT CERTIFIED..... (Attach explanation if amount certified differs from the amount applied for, Initial all figures on this \$4,063.70 **CURRENT PAYMENT DUE** Application and on the Continuation Sheet that changed to conform to the amount certified.). CONSTRUCTION MGR: **BALANCE TO FINISH, INCLUDING RETAINAGE** Date: By: (Line 3 less Line 6) ARCHITECT: 0 DEDUCTIONS CHANGE ORDER SUMMARY **ADDITIONS** 4/1/2021 Date: Total changes approved in This certificate is not negotiable. The AMOUNT CERTIFIED is payable only \$0.00 previous months by Owner \$0.00 to the Contractor named herein. Issuance, payment and acceptance of \$0.00 \$0.00 Total Approved this Month

this Contract.

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE - 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.
Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: APPLICATION DATE: PERIOD TO:

2 Final 3/29/2021 4/29/2021

A	В	C	D	Е	F	G		Н	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLI		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G/C)	TO FINISH	
			APPLICATION		STORED	AND STORED		(C-G)	
			(D+E)		(NOT IN	TO DATE			
			24 61		D OR E)	(D+E+F)			
1	Remove Bleachers at Estill Co. MS	\$12,102.00	\$12,102.00	\$0.00	\$0.00	\$12,102.00	100%	\$0.00	\$1,210.20
2	Relocate Bleachers at Estill Co. HS	\$17,525.00	\$17,525.00	\$0.00	\$0.00	\$17,525.00	100%	\$0.00	\$1,752.50
3	Install Bleachers at Estill Co. HS	\$11,010.00	\$11,010.00	\$0.00	\$0.00	\$11,010.00	100%	\$0.00	\$1,101.00
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38		WIT BUILDING	The second second						
39							FER		
40									
TOTALS		\$40,637.00	\$40,637.00	\$0.00	\$0.00	\$40,637.00	100%	\$0.00	\$4,063.70