

# APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER ADVISOR EDITION  
PAGE ONE OF 2 PAGES

AIA DOCUMENT G702

(Instructions on reverse side)

TO OWNER:  
Todd County Board of Education  
245 Airport Road  
Elkhorn, Ky 42220

FROM:  
Graff Construction  
PO Box 743  
Franklin, Ky 42134  
Email: hecross@thegratstudio.com

CONTRACTOR:

PROJECT:  
Todd County Central High School  
806 South Main Street  
Elkhorn, Ky 42220

APPLICATION NUMBER 1  
PERIOD TO: 05/25/21  
PROJECT NOS:  
CONTRACT DATE: 05/07/21  
Deco Architects  
127 Old Monticello St. Ste 1  
Elkhorn, Ky 42501

Distribution to:  
☒ OWNER  
☒ CONSTRUCTION MANAGER  
☒ ARCHITECT  
☒ CONTRACTOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in accordance with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$2,166,482.68

2. Net Change By Change Orders..... \$0.00

3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$ 2,166,482.68

4. TOTAL COMPLETED & STORED TO DATE..... \$179,651.66  
(Column G on G703)

### 5. RETAINAGE:

a. 10% % of Completed Work \$17,965.17  
(Columns D & E on G703)

b. 10% % of Stored Material \$0.00  
(Column F on G703)

Total Retainage (Line 5a + 5b or  
Total in Column J of G703)

\$17,965.17

6. TOTAL EARNED LESS RETAINAGE..... \$161,686.49  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) \$0.00

8. CURRENT PAYMENT DUE \$161,686.49

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) \$ 2,004,776.19

| CHANGE ORDER SUMMARY                               | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner |           |            |
| Total Approved this Month                          | \$0.00    | \$0.00     |
| TOTALS   | \$0.00    | \$0.00     |
| NET CHANGES by Change Order                        |           | \$0.00     |

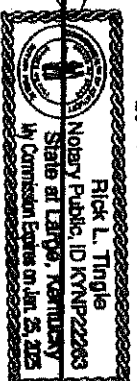
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

BY:  DATE 06/03/2021

State of: Kentucky County of: Warren  
Subscribed and sworn before me this 3rd day of June, 2021.

Notary Public:  
My Commission Expires: 1/25/25

## CERTIFICATE FOR PAYMENT



In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his 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..... \$ 161,686.49

(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 the amount certified.)

CONSTRUCTION MGR: By: \_\_\_\_\_ Date: \_\_\_\_\_

ARCHITECT:  Date: 6/4/21

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.

# CONTINUATION SHEET

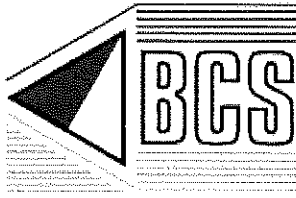
AIA DOCUMENT G703 (Instructions on reverse side)

PAGE - 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  
In calculations below, amounts are stated to the nearest dollar.  
Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1  
APPLICATION DATE: 05/25/21  
PERIOD TO: 05/25/21  
ARCHITECT'S PROJECT NO

| 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   |
|----------|--------------------------------|-----------------|---------------------------------|--------------|--|--|--------|-------------------------|-------------|
|          |                                |                 | FROM PREVIOUS APPLICATION (D+E) | THIS PERIOD  |  |  |        |                         |             |
| 1        | mobilization                   | \$2,500.00      | \$0.00                          | \$2,500.00   |  | \$2,500.00                                 |        | \$0.00                  | \$250.00    |
| 2        | shop drawings / submittals     | \$2,000.00      | \$0.00                          | \$2,000.00   |  | \$2,000.00                                 |        | \$0.00                  | \$200.00    |
| 3        | bond fee                       | \$63,809.02     | \$0.00                          | \$63,809.02  |  | \$63,809.02                                |        | \$0.00                  | \$5,380.90  |
| 4        | hvac                           |                 | \$0.00                          |              |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 5        | permits, mobilization, demo    | \$75,000.00     | \$0.00                          | \$50,000.00  |  | \$50,000.00                                |        | \$25,000.00             | \$5,000.00  |
| 6        | new work                       | \$608,680.98    | \$0.00                          | \$17,621.32  |  | \$17,621.32                                |        | \$591,059.66            | \$1,762.13  |
| 7        | materials (dpo = \$576260.00)  | \$0.00          | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 8        | plumbing                       |                 | \$0.00                          |              |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 9        | permits, mobilization, demo    | \$50,000.00     | \$0.00                          | \$43,721.32  |  | \$43,721.32                                |        | \$6,278.68              | \$4,372.13  |
| 10       | new work                       | \$244,750.00    | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$244,750.00            | \$0.00      |
| 11       | electric & low voltage         |                 | \$0.00                          |              |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 12       | new work                       | \$351,788.60    | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$351,788.60            | \$0.00      |
| 13       | materials (dpo = \$324,211.40) | \$0.00          | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 14       | entry alterations              | \$157,062.08    | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$157,062.08            | \$0.00      |
| 15       | new roofing - gym & lobby      | \$212,000.00    | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$212,000.00            | \$0.00      |
| 16       | doors & door hardware          | \$0.00          | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 17       | new work                       | \$114,687.00    | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$114,687.00            | \$0.00      |
| 18       | materials (dpo = \$123,517.00) | \$0.00          | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 19       | site work                      | \$284,185.00    | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$284,185.00            | \$0.00      |
| 20       |                                |                 | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 21       |                                |                 | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 22       |                                |                 | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 23       |                                |                 | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 24       |                                |                 | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 25       |                                |                 | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 26       |                                |                 | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 27       |                                |                 | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 28       |                                |                 | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 29       |                                |                 | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 30       |                                |                 | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 31       |                                |                 | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 32       |                                |                 | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 33       |                                |                 | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 34       |                                |                 | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 35       |                                |                 | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 36       |                                |                 | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 37       |                                |                 | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 38       |                                |                 | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 39       |                                |                 | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 40       |                                |                 | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 41       |                                |                 | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 42       |                                |                 | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| 43       |                                |                 | \$0.00                          | \$0.00       |  | \$0.00                                     |        | \$0.00                  | \$0.00      |
| TOTALS   |                                | \$2,166,462.68  | \$0.00                          | \$179,651.66 | \$0.00                                     | \$179,651.66                               | 8%     | \$1,986,811.02          | \$17,965.17 |



**Business Communications  
Solutions**  
4535 O'Hara Drive  
Evansville, IN 47711  
(812) 422-4955

| Date                        | Invoice |
|-----------------------------|---------|
| 05/21/2021                  | TC_5001 |
| Account                     |         |
| Todd County School District |         |

| Bill To:  |
|---|
| Todd County School District<br>C/O State Electric<br>140 College Street<br>Crofton, KY 42217<br>United States |

| Ship To   |
|---|
| Todd County School District<br>C/O State Electric<br>806 South Main Street<br>Elkton, KY 42220<br>United States |

| Terms       | Due Date   | PO Number                 | Reference |
|-------------|------------|---------------------------|-----------|
| Net 15 days | 06/05/2021 | District PO #<br>10009113 |           |

| Project Name   | Quote #002162 Todd County High School |       |                    |
|--|---------------------------------------|-------|--------------------|
| Billing Type   | Progressive Invoice                   |       |                    |
| Company Name   | Todd County School District           |       |                    |
| Products & Other Charges                                 | Quantity                              | Price | Amount             |
| Progressive Billing - Materials                          |                                       |       | \$94,653.37        |
| <b>Total Products &amp; Other Charges:</b>               |                                       |       | <b>\$94,653.37</b> |
| Make checks payable to Business Communications Solutions | <b>Invoice Subtotal:</b>              |       | \$94,653.37        |
|  | <b>Sales Tax:</b>                     |       | \$0.00             |
|  | <b>Invoice Total:</b>                 |       | <b>\$94,653.37</b> |
|  | <b>Payments:</b>                      |       | \$0.00             |
|  | <b>Credits:</b>                       |       | \$0.00             |
|  | <b>Balance Due:</b>                   |       | <b>\$94,653.37</b> |

