

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISOR EDITION
PAGE ONE OF 2 PAGES

AIA DOCUMENT G702

(Instructions on reverse side)

TO OWNER:
1 Todd County Board of Education
205 Airport Road
Elkhorn, KY 42220

FROM:
Graf Construction
PO Box 743
Franklin, KY 42134
Email: kcorse@thegrafstudio.com

CONTRACTOR

PROJECT:
North Todd Elementary School
730 Greenville Road
Elkhorn, KY 42220

APPLICATION NUMBER 1
PERIOD TO: 05/23/21
PROJECT NOS. 1
CONTRACT DATE: 05/07/21
VIA ARCHITECT:
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 (G702), is attached.

1. ORIGINAL CONTRACT SUM \$398,050.97

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

3. CONTRACT SUM TO DATE (Line 1 +2)..... \$ 398,050.97

4. TOTAL COMPLETED & STORED TO DATE..... \$24,538.16
(Column G on G703)

RETAINAGE:

a. 10% % of Completed Work \$2,453.82
(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 I of G703) \$2,453.82

6. TOTAL EARNED LESS RETAINAGE..... \$22,084.34
(Line 4 less Line 5 Total)

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

8. CURRENT PAYMENT DUE \$22,084.34

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 375,966.63
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month	\$0.00	\$0.00
TOTALS		\$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: [Signature] DATE 06/03/2021

State of: Kentucky County of: Madison
Subscribed and sworn before me this 3rd day of June
Notary Public: [Signature]
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.

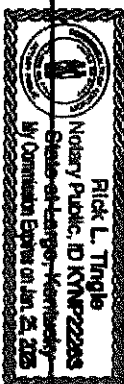
AMOUNT CERTIFIED \$ 22,084.34

(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 conform to the amount certified.)

By: [Signature] Date: 06/03/21

ARCHITECT: [Signature] Date: 06/03/21

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

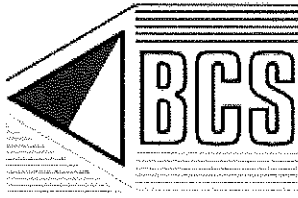
AIA DOCUMENT G703 (Instructions on reverse side)

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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 I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 05/25/21
APPLICATION DATE: 05/25/21
ARCHITECT'S PROJECT NO.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		% (G/C)			
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	\$12,993.16		\$12,993.16		\$12,993.16	\$0.00	\$1,299.32	
4	hvac		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
5	permits, mobilization, demo	\$12,000.00	\$0.00	\$7,045.00		\$7,045.00	\$4,955.00	\$704.50	
6	new work	\$48,503.42	\$0.00	\$0.00		\$0.00	\$48,503.42	\$0.00	
7	materials (dpo = \$38,000.00)	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
8	electric & low voltage	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
9	new work	\$135,232.39	\$0.00	\$0.00		\$0.00	\$135,232.39	\$0.00	
10	materials (dpo = \$163,861.81)	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
11			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
12			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
13	doors & door hardware		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
14	new work	\$19,097.00	\$0.00	\$0.00		\$0.00	\$19,097.00	\$0.00	
15	materials (dpo = \$49,745.00)	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
17	site work	\$165,725.00	\$0.00	\$0.00		\$0.00	\$165,725.00	\$0.00	
18			\$0.00	\$0.00		\$0.00	\$0.00	\$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	
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		\$398,050.97	\$0.00	\$24,538.16	\$0.00	\$24,538.16	6%	\$373,512.81	\$2,453.82



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

Date	Invoice
05/21/2021	TC_5003
Account	
Todd County School District	

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

Ship To
Todd County School District C/O State Electric 7300 Greenville Road Elkton, KY 42220 United States

Terms	Due Date	PO Number	Reference
Net 15 days	06/05/2021	District PO # 10009118	

Project Name	Quote #002164 Todd County North Elementary School		
Billing Type	Progressive Invoice		
Company Name	Todd County School District		
Products & Other Charges	Quantity	Price	Amount
Progressive Billing - Materials			\$58,030.52
Total Products & Other Charges:			\$58,030.52
Make checks payable to Business Communications Solutions	Invoice Subtotal:		\$58,030.52
	Sales Tax:		\$0.00
	Invoice Total:		\$58,030.52
	Payments:		\$0.00
	Credits:		\$0.00
	Balance Due:		\$58,030.52

