APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

CONSTRUCTION MANAGER-ADVISOR EDITION

TO OWNER: Todd County Board of Education
205 Airport Road
Elkton, Ky 42220

FROM CONTRACTOR: Graf Construction
PO Box 743
Franklin, Ky. 42134
Email: leeross@thegrafstudio.com

PROJECT: Todd County Middle School
515 West Main Street
Elkton, Ky 42220

VIA ARCHITECT: Deco Architects
127 Old Monticello St, Ste 1
Elkton, Ky 42501

APPLICATION NUMBER: 2
PERIOD TO: 06/25/21
PROJECT NOS.:
CONTRACT DATE: 05/07/21

Distribution to:
[x] OWNER
[ ] CONSTRUCTION MANAGER
[x] 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** $1,225,339.57
2. **Net Change By Change Orders** $0.00
3. **CONTRACT SUM TO DATE** (Line 1 +2) $ 1,225,339.57
4. **TOTAL COMPLETED & STORED TO DATE** (Column G on G703) $386,595.88
5. **RETAINAGE:**
   a. 10% % of Completed Work (Columns D & E on G703) $38,659.59
   b. 10% % of Stored Material (Column F on G703) $0.00
   Total Retainage (Line 5a + 5b or Total in Column I of G703) $38,659.59
6. **TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total) $347,936.29
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) $98,142.01
8. **CURRENT PAYMENT DUE** $249,794.28
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6) $ 877,403.28

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month		
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.

CONTRACTOR:

BY: [signature] DATE 06/25/2021

State of: Kentucky County of: Warren
Subscribed and sworn before me this 25 day of June 2021
Notary Public: [signature]
My Commission Expires: 8.3.23 627390

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 $ 249,794.28

(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.)

CONSTRUCTION MGR:
By: Date:

ARCHITECT:
By: [signature] Date: 6/26/21

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)

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: 2
APPLICATION DATE: 06/25/21
PERIOD TO: 06/25/21
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	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
1	mobilization	$2,500.00	$2,500.00	$0.00		$2,500.00	100%	$0.00	$250.00
2	shop drawings / submittals	$2,000.00	$2,000.00	$0.00		$2,000.00	100%	$0.00	$200.00
3	bond fee	$37,069.08	$37,069.08	$0.00		$37,069.08	100%	$0.00	$3,706.91
4	hvac		$0.00	$0.00		$0.00		$0.00	$0.00
5	permits, mobilization, demo	$55,000.00	$37,238.80	$10,000.00		$47,238.80	86%	$7,761.20	$4,723.88
6	new work	$348,465.46	$0.00	$249,250.00		$249,250.00	72%	$99,215.46	$24,925.00
7	materials (dpo = $375,232.00)		$0.00	$0.00		$0.00		$0.00	$0.00
8	plumbing		$0.00	$0.00		$0.00		$0.00	$0.00
9	permits, mobilization, demo	$40,000.00	$30,238.00	$0.00		$30,238.00	76%	$9,762.00	$3,023.80
10	new work	$408,183.46	$0.00	$0.00		$0.00	0%	$408,183.46	$0.00
12	electric & low voltage		$0.00	$0.00		$0.00		$0.00	$0.00
11	new work	$152,566.33	$0.00	$10,800.00		$10,800.00	7%	$141,766.33	$1,080.00
12	materials (dpo = $163,433.67)		$0.00	$0.00		$0.00		$0.00	$0.00
13	interior alterations	$73,440.24	$0.00	$7,500.00		$7,500.00	10%	$65,940.24	$750.00
14			$0.00	$0.00		$0.00		$0.00	$0.00
15	doors & door hardware		$0.00	$0.00		$0.00		$0.00	$0.00
17	new work	$18,035.00	$0.00	$0.00		$0.00		$18,035.00	$0.00
18	materials (dpo = $59,449.00)		$0.00	$0.00		$0.00		$0.00	$0.00
20	site work	$88,080.00	$0.00	$0.00		$0.00		$88,080.00	$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		$1,225,339.57	$109,045.88	$277,550.00	$0.00	$386,595.88	32%	$838,743.69	$38,659.59

Baylor Commercial Door & Hardware, Inc

Ph (606)528-5359
Email: baylorcommercial@bellsouth.net

INVOICE 16770

TO:
Todd County Board of Education
C/O Graf Construction, LLC
P.O. Box 743
Franklin, KY 42135

DATE: 06/09/2021
JOB NUMBER: 5173
JOB NAME: TODD COUNTY MIDDLE SCHOOL
PHONE: 270-991-7345

CONTRACT NO.	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
	10009099				Net 30

QUANTITY	MATERIAL DESCRIPTION	UNIT PRICE	AMOUNT
	Division 8 Door Hardware (Partial Billing)		
	Labor Description	**Hours/Rate**	**Amount**
		TOTAL LABOR	
		TOTAL MATERIALS	$41,615.00
		SALES TAX	Exempt
		TOTAL	$41,615.00

Make all checks payable to Baylor Commercial Door & Hardware, Inc.

THANK YOU FOR YOUR BUSINESS!

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

Date	Invoice
06/11/2021	TC_5006
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 515 West Main Street Elkton, KY 42220 United States

Terms	Due Date	PO Number	Reference
Net 15 days	06/26/2021	District PO # 10009102	

Project Name	Quote #002162 Todd County Middle School
Billing Type	Progressive Invoice
Company Name	Todd County School District

Products & Other Charges	Quantity	Price	Amount
Progressive Billing - Materials			$64,108.75
		Total Products & Other Charges:	**$64,108.75**

Make checks payable to Business Communications Solutions	**Invoice Subtotal:**	**$64,108.75**
	Sales Tax:	$0.00
	Invoice Total:	**$64,108.75**
	Payments:	$0.00
	Credits:	$0.00
	Balance Due:	**$64,108.75**

Original Invoice

Page	Date Printed	Invoice No.
2	6/16/21	459020 01

Remit To:

WINSUPPLY OWENSBORO KY CO.
2110 GRIMES AVE
OWENSBORO, KY 42303

To Reorder Contact Us At
Phone No. : (270)691-6040
Fax No .. : (270) 685-4536 DB# 12

Sold To:

TODD CO BOARD OF ED MIDDLE
C/O HENRYS PLUMBING
4080 VINCENT STATION DR
OWENSBORO, KY 42303-9325

Ship To:

TODD CO BOARD OF ED MIDDLE
515 W MAIN ST

ELKTON, KY 42220-9220

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		6/16/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
2	EA	CS-33 3/4 FXC C-STL UNION 0009891 (301)(DU75)	2		5.9590		.00	11.92	N
2	EA	7072 4X3 GRVD CONC REDUCER 0390028660	2		34.7734		.00	69.55	N
20	EA	74 3 E SLIDE-LOK RIGID CPLG 0390010049 (WAS #7402)	20		23.4800		.00	469.60	N
60	EA	74 4 E SLIDE-LOK RIGID CPLG 0390010064 (WAS #7402)	60		32.3400		.00	1,940.40	N
4	EA	7050 3 GRVD 90 ELBOW 0390014264	4		36.2665		.00	145.07	N
2	EA	7060 4 GRVD TEE 0390016889	2		55.4900		.00	110.98	N
2	EA	7060 3 GRVD TEE 0390016848	2		139.5000		.00	279.00	N

OK Henrys CB 17JUN21

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 7/16/21

Tax Area ID: KY - 182192202		Net Sales	39,918.01
		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	39,918.01

Remit To:

WINSUPPLY OWENSBORO KY CO.
2110 GRIMES AVE
OWENSBORO, KY 42303

Original Invoice

Page	Date Printed	Invoice No.
1	6/17/21	459057 01

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C/O HENRYS PLUMBING
4080 VINCENT STATION DR
OWENSBORO, KY 42303-9325

Ship To:

TODD CO BOARD OF ED MIDDLE
515 W MAIN ST

ELKTON, KY 42220-9220

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008677	21-061REF 48888	010-LEO PAYNE	Stock		6/17/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
100	EA	450 8" CLEVIS HANGER 0500173133	100		6.9900		.00	699.00	N
310	EA	450 6" CLEVIS HANGER 0500173125	310		4.4000		.00	1,364.00	N
232	EA	450 5" CLEVIS HANGER 0500173117	232		5.3400		.00	1,238.88	N

OK/CZ Henry's
12JUN21

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 7/17/21

Tax Area ID:		Net Sales	3,301.88
KY - 182192202		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	3,301.88

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at

Remit To:

WINSUPPLY OWENSBORO KY CO.
2110 GRIMES AVE
OWENSBORO, KY 42303

Original Invoice

Page	Date Printed	Invoice No.
1	6/17/21	459061 01

To Reorder Contact Us At
Phone No. : (270)691-6040
Fax No .. : (270) 685-4536 DB# 13

Sold To:

TODD CO BOARD OF ED MIDDLE
C/O HENRYS PLUMBING
4080 VINCENT STATION DR
OWENSBORO, KY 42303-9325

Ship To:

TODD CO BOARD OF ED MIDDLE
515 W MAIN ST

ELKTON, KY 42220-9220

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship Via	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		6/17/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
14	EA	3451.001.020 WHT EL BOWL	14		100.7200		.00	1,410.08	N
7	EA	6590.001.020 WHT WSHBRK URINAL	7		144.7800		.00	1,013.46	N
		WAS 6501.010.020							
8	EA	6063.051.002 TS URIN FLSH VLV	8		298.2500		.00	2,386.00	N

OK 23 Henry's 17Jun21

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 7/17/21

Tax Area ID: KY - 182192202		Net Sales	4,809.54
		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	4,809.54

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at

Project: Todd Co High School
Date: 6/17/2021

Company: Thermal Equipment

Date	Invoice Number	Amount
6/8/2021	45113	$75,000.00
6/8/2021	45114	$120,325.50
6/14/2021	45136	$35,000.00
	Total:	$230,325.50
	PO Total:	$260,325.50
	Balance to Finish:	$30,000.00

Company: Daikin Applied

Date	Invoice Number	Amount
	Total:	$0.00
	PO Total:	$219,674.50
	Balance to Finish:	$219,674.50

Company: Allied Technologies

Date	Invoice Number	Amount
5/17/2021	ATK21-1732	$3,660.00
5/26/2021	ATK21-1728	$550.00
5/26/2021	ATK21-1730	$700.00
6/8/2021	ATK21-1731	$4,750.00
6/16/2021	ATK21-1729	$5,150.00
	Total:	$14,810.00
	PO Total:	$23,210.00
	Balance to Finish:	$8,400.00

Company: WinSupply

Date	Invoice Number	Amount
	Total:	$0.00
	PO Total:	$25,500.00
	Balance to Finish:	$25,500.00

Company: GSC

Date	Invoice Number	Amount
	Total:	$0.00
	PO Total:	$3,000.00
	Balance to Finish:	$3,000.00

Company: Hydronic & Steam

Date	Invoice Number	Amount
	Total:	$0.00
	PO Total:	$44,550.00
	Balance to Finish:	$44,550.00

TOTALS

Totals to Date:	$245,135.50
Totals:	$576,260.00
Balance to Finish:	$331,124.50

Invoice

Page	1
Invoice Date	6/8/2021
Invoice No	45119
Due Date	7/8/2021
Terms Description	n/30
Customer PO	10009105

THERMAL EQUIPMENT SALES, INC.
680 BIZZELL DRIVE
LEXINGTON, KY 40510
UNITED STATES
(859)-255-9665

SOLD TO

1HEN11
TODD CO. BOARD OF ED.
C/O HENRY'S PLUMBING
4080 VINCENT STATION DRIVE

OWENSBORO, KY 42303

Total Due 111,178.77

Thank you for your business. If you have any questions, please email Brittany@thermaleq.com

Type	Description	Amount	TX
Project: 53830	TODD CO MIDDLE		
Phase: 25			
	GPS FOR EQUIPMENT	111,178.77	2

Received

Taxable	Nontaxable	Sales Tax	Total
0.00	111,178.77	0.00	111,178.77

Total Due 111,178.77

Original Invoice

Remit To:

WINSUPPLY OWENSBORO KY CO.
2110 GRIMES AVE
OWENSBORO, KY 42303

Page	Date Printed	Invoice No.
1	6/16/21	459020 01

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TODD CO BOARD OF ED MIDDLE
C/O HENRYS PLUMBING
4080 VINCENT STATION DR
OWENSBORO, KY 42303-9325

Ship To:

TODD CO BOARD OF ED MIDDLE
515 W MAIN ST

ELKTON, KY 42220-9220

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		6/16/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
8	EA	36-3X1 3000# THRD UNIV ANVILET	8		11.3867		.00	91.09	N
44	EA	CS-44 1 FXC C-STL UNION 0009892 (301)(DU100)	44		8.4800		.00	373.12	N
80	EA	141 5 GALV SWVL RING HANGR	80		2.9870		.00	238.96	N
90	EA	141 4 GALV SWVL RING HNGR SWIVEL RING HANGER/0500301809	90		2.9220		.00	262.98	N
8	EA	PHD 550 4" BLACK RISER CLAMP 0500173604	8		7.7690		.00	62.15	N
800	FT	1-1/4 X 20 L HARD COPPER TUBE	800		7.2200		.00	5,776.00	N
1,500	FT	1 X 20 L HARD COPPER TUBE	1,500		5.3300		.00	7,995.00	N
260	FT	3/4 X 20 L HARD COPPER TUBE	260		3.6700		.00	954.20	N
420	FT	4X21 DOM S40 GRXGR STL PIPE	420		15.5400		.00	6,526.80	N
210	EA	3X21 IMP GRXGR S40 STL PIPE	210		8.3387		.00	1,751.13	N
84	FT	2-1/2X21 IMP GRXGR STL PIPE	84		7.2696		.00	610.65	N
1,050	FT	2X21 IMP GRXGR STL PIPE	1,050		4.4100		.00	4,630.50	N
525	FT	1-1/2X21 PE STL S40 PIPE	525		5.4681		.00	2,870.75	N
4	EA	7072 3X2 GRVD CONC REDUCER 0390028447	4		22.1415		.00	88.57	N
4	EA	7060 2 GRVD TEE	4		29.6729		.00	118.69	N
2	EA	7072 4X2 GRVD CONC REDUCER	2		45.9912		.00	91.98	N
68	EA	74 2 E SLIDE-LOK RIGID CPLG 0390010007 (WAS #7402)	68		19.0781		.00	1,297.31	N
20	EA	7050 2 GRVD 90 ELBOW	20		20.4807		.00	409.61	N
31	EA	7050 4 GRVD 90 ELBOW 0390014306	31		35.2700		.00	1,093.37	N
4	EA	36-4X114 3000# THRD UNIV ANVIL	4		18.0600		.00	72.24	N
36	EA	212-114X1 3000# THRD UNIV ANVILET	36		11.3867		.00	409.92	N
4	EA	312-2X114 3000# UNIV THRD ANVIL	4		18.0600		.00	72.24	N
2	EA	36-112X34 3000# THRD UNIV ANV	2		9.7733		.00	19.55	N
40	EA	74 1-1/2 E SLIDE-LOK COUP	40		14.3169		.00	572.68	N
20	EA	7050 1-1/2 GRVD 90 ELBOW	20		19.2001		.00	384.00	N
10	EA	CS-55 1-1/4 FXC C-STL UNION 0009893 (301)(DU125)	10		11.8000		.00	118.00	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.

Tax Area ID: -- ----------	Net Sales	-------.--
	Freight	-------.--
State Tax % --.---	State Tax	-------.--
Local Tax % --.---	Local Tax	-------.--
	Invoice Amount	-------.--

CONTINUED ON NEXT PAGE..........