

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

# CONSTRUCTION MANAGER-ADVISOR EDITION

PAGE ONE OF 2 PAGES

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

**FROM:** Graf Construction  
PO Box 74  
Franklin, KY 42134  
Email: teecross@thegrainstudio.com

**CONTRACTOR:**

**PROJECT:** Todd County Horizons Academy  
809 South Main Street  
Elkton, KY 42220

**APPLICATION NUMBER:** 4  
**PERIOD TO:** 08/25/21  
**PROJECT NOS.:**

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

**CONTRACT DATE:** 05/07/21

**VIA ARCHITECT:** Deco Architects  
127 Old Mountcello St, Ste 1  
Elkton, KY 42501

## 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.

**ORIGINAL CONTRACT SUM**

2	Net Change By Change Orders.....	\$0.00
3	CONTRACT SUM TO DATE (Line 1 +2).....	\$ 58,908.82
4	TOTAL COMPLETED & STORED TO DATE.....	\$54,112.96

**RETAINAGE:**

a	10% % of Completed Work (Columns D & E on G703)	\$5,411.30
b	10% % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Line 5a + 5b or Total in Column I of G703)		\$5,411.30

6	TOTAL EARNED LESS RETAINAGE.....	\$48,701.67
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$32,012.39
8	CURRENT PAYMENT DUE	\$16,689.28
9	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 10,207.15

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

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 09/30/2021

State of: Kentucky County of Logan  
 Subscribed and sworn before me this 2<sup>nd</sup> day of September 2021  
 Notary Public: Heather Anderson  
 My Commission Expires: 8/23/2025

## 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**..... \$ 16,689.28

(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: [Signature] Date: 9/1/21

ARCHITECT: [Signature]  
 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 G703, APPLICATION AND CERTIFICATE FOR PAYMENT.

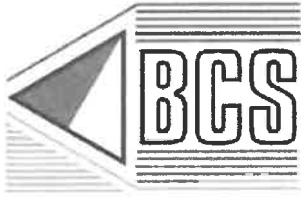
containing Contractor's signed Certification is attached.

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: 4  
 APPLICATION DATE: 08/30/21  
 PERIOD TO: 08/25/21  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	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)	FRONT PREVIOUS APPLICATION (D+E)					
1	mobilization	\$1,500.00	\$1,500.00	\$0.00	\$0.00		\$1,500.00	\$0.00	\$0.00
2	shop drawings / submittals	\$1,000.00	\$1,000.00	\$0.00	\$0.00		\$1,000.00	\$0.00	\$0.00
3	bond fee	\$2,067.22	\$2,067.22	\$0.00	\$0.00		\$2,067.22	\$0.00	\$0.00
4	hvac	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
5	permits, mobilization, demo	\$5,000.00	\$5,000.00	\$0.00	\$0.00		\$5,000.00	\$0.00	\$0.00
6	new work	\$18,195.50	\$18,195.50	\$0.00	\$0.00		\$18,195.50	\$0.00	\$0.00
7	materials (dpo = \$10,000.00)	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
8	electrical low voltage	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
9	new work	\$24,472.10	\$1,800.00	\$17,876.24	\$0.00		\$19,676.24	\$4,795.86	\$1,967.62
10	materials (dpo = \$26,494.29)	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
11		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
12		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
12	doors & door hardware	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
13	new work	\$6,674.00	\$6,006.60	\$667.40	\$0.00		\$6,674.00	\$0.00	\$0.00
14	materials (dpo = \$7,957.00)	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
15		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
17		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
18		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
20		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
21		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
22		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
23		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
24		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
25		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
26		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
27		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
28		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
29		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
30		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
31		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
32		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
34		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
35		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
36		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
37		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
38		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
39		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
40		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
41		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
42		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
43		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$58,908.82</b>	<b>\$35,569.32</b>	<b>\$18,543.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54,112.96</b>	<b>\$4,795.86</b>	<b>\$1,967.62</b>



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

<b>Date</b>	<b>Invoice</b>
08/23/2021	TC_5099
<b>Account</b>	
Todd County School District	

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

<b>Ship To</b>
Todd County School District C/O State Electric 4115 Guthrie Road Guthrie, KY 42234 United States

Terms	Due Date	PO Number	Reference
Net 15 days	09/7/2021	District PO # 10009107	

<b>Project Name</b>	<b>Quote #002166 Todd County Horizons Academy</b>		
<b>Billing Type</b>	Progressive Invoice		
<b>Company Name</b>	Todd County School District		
<b>Products &amp; Other Charges</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Progressive Billing - Materials			\$6,625.84
<b>Total Products &amp; Other Charges:</b>			<b>\$6,625.84</b>
Make checks payable to Business Communications Solutions	<b>Invoice Subtotal:</b>		\$6,625.84
	<b>Sales Tax:</b>		\$0.00
	<b>Invoice Total:</b>		\$6,625.84
	<b>Payments:</b>		\$0.00
	<b>Credits:</b>		\$0.00
	<b>Balance Due:</b>		<b>\$6,625.84</b>