APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side)

CONSTRUCTION MANAGER-ADVISOR EDITION PAGE ONE OF 2 PAGES

NE		Tog	pres	H.	.9	òo		7.	Ď,				èv.	4.	ذبإ	'n	= 6	Ą	O	1 2	}	FR	7
NET CHANGES by Change Order	TOTALS	Total Approved this Month	previous months by Owner	CHANGE ORDER SUMMARY	BALANCE TO FINISH, (Line 3 less Line 6)	CURRENT PAYMENT DUE	(Line 6 from prior Certificate)	LESS PREVIOUS CER	TOTAL EARNED LESS (Line 4 less Line 5 Total)	Total in Column 1 of G703)	(Column F on G703) Total Retainage (Line 5a + 5b or	b. 10% % of Stored Material	RETAINAGE: u. 10% % of Completed Work (Columns D & E on G703)	TOTAL COMPLETED (Column G on G703)	CONTRACT SUM TO DATE	Net Change By Change Orders	Continuation Sheet, ATA Document G703, is attached. ORIGINAL CONTRACT SUM	Application is made for payment, as shown below, in accordance with the Contract.	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRACTOR:		FROM	LOOWNER
der					BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	DUE	ate)	LESS PREVIOUS CERTIFICATES FOR PAYMENT	TOTAL EARNED LESS RETAINAGE(Line 4 less Line 5 Total)	G703)	+ 5b or	red Material	npleted Work G703)	TOTAL COMPLETED & STORED TO DATE (Column G on G703)		ge Orders	nent G703, is attached. T SUM	nt, as shown below, in accord	APPLICATION F	Email: lecross@thegrafstudio.com	Franklin, Ky. 42134	Graf Construction PO Box 743	Fodd County Board of Education 205 Airport Road Elkton, Ky 42220
	\$0.00			ADDITIONS	8,857.16		1	T		ſi.		\$0.00	\$5,561.30	i	(Line I +2)	Tr.	ï	ance with the Co	OR PAYM	afstudio.com	•		of Education
\$0.00	\$0.00			DEDUCTIONS		\$0.00	\$50,051.66		\$50,051.66	\$5,561.30				\$55,612.96	\$ 58,908.82	\$0.00	\$58,908.82	ontract.	ENT	viviani ilimate in materialismosa			
this Contract.	payment are without prejudice to any rights of the Owner or Contractor under	to the Contractor named herein. Issuance, payment and accentance of	This certificate is not negotiable	7	CONSTRUCTION MGR: Date:	(Attach explanation if amount certified differs from the amount application and on the Continuation Short that changed to confirm to the	AMOUNT CERTIFIED	AMOUNT CERTIFIED.		In accordance with the Contract Documents, based on on-site observations	CERTIFICATE FOR PA		State of: Leable Subscribed and sworn hefore me Notary Public: Act your My Commission Expires:		BV.		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 have previous from the Courses and have been the Course an	information and belief, the Work	The undersigned Contractor certi		VIA ARCHITECT:		PROJECT: Todd County Horizons Academy 804 South Main Street Elkton, Kv 42220
	any rights of the Owner or Co	Suance payment and accenta	Date: 1/5/2	1	Date:	ed differs from the amount applie	2 000	Contractor is entitled to payment of the	whedge, information and belipuality of the Work is in accor	Documents, based on on-site	*	Commission Expires -12-23-485				Cwitci, and mat current payment snown nerein is now que.	e Contract Documents, that all for which previous Certificat	covered by this Application for Payment has been	ifies that to the best of the Contractor's knowledge,	127 Old Monticello St, Ste 1 Elkton, Ky 42501	Deco Architects	CONTRACT DATE:	APPLICATION NUMBER. PERIOD TO: PROJECT NOS.:
	intractor und	nce of			THE AMOUNT	d for. Initial		ent of the	n Manager of the Work dance with	bservations	1		T 20 21	D/	;	ient snown i	l amounts h	for Payment	ntractor's kr			05/07/21	6 10/25/21
1	ler	TILY THE	121		CET LIJICAL).	all figures on this			**	J-			A contract of the contract of	DAIE		nerein is now due.	lave been ent were issued	t has been	owledge,		CONTRACTOR	X ARCHITECT	Distribution to: X OWNER CONSTRUCTION

CONTINUATION SHEET 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.

AIA DOCUMENT G703 (Instructions on reverse side)

APPLICATION NO
6
APPLICATION DATE 11/04/21
PERIOD TO: 10/25/21
ARCHITECT'S PROJECT NO:

PAGE - 2 OF 2

\$2,117.62	\$3,295.86	94%	\$55,612.96	\$0.00	S0.00	\$55,612.96	\$58,908.82		MALS
\$0.00	30.00		20.00	The second secon					TATE
00.00	30.00	**	\$ 00	والمناجر	\$0.00	\$0.00	And the second s	A CONTRACTOR OF THE PROPERTY O	
9000	2000	*****	\$0.00		30.00	00,00			43
\$0.00	S0 00		\$0.00		30.00	2000	**		43
S0.00	\$0.00		\$0.00		50.00	2000	e de la compania de	hand to be a second	4
\$0.00	\$0.00	-	30.00		60.00	\$ 3			4
\$0.00	\$0.00		50.00	new	00 03	0000	****	·	39
\$0.00	\$0.00	albei ser sj	50.00	- into de la constante de la c	S0 00	\$0.00		WW.	3 3
\$0.00	\$0.00		20.00		00.08	\$0.00			a (
30.00	30.00		\$0.00	Virtual control	\$0.00	\$0.00	* Alaw	· ·	37
30.00	30.00		33	**************************************	\$0.00	00.00	· ************************************	- Control of the Cont	3
00.00	00 03		\$0.00		\$0.00	30.00	***************************************		رب در
SO OO	\$0.00		\$0.00	4	30,00	60,00	-		34
\$0.00	\$0.00		\$0.00		90.00	20.00	Ni No.		37
\$0.00	\$0.00		40.00		20.00	\$5.00			-
30.00	30.00		20.00		\$0.00	\$0.00		42.00	ا در ا
20.00	20.00		\$0.00	aprila	20.00	30.00	*40-60		ಪ
SO 03	\$0.00		\$0.00		30,00	9 60.00	god.		29
\$0.00	\$0,00		30.00		2000	200	- Control of		ž
\$0.00	\$0,00		9000		So 00	\$0.00		***************************************	1
30,00	30.00		\$0.00		\$0.00	\$0.00	ين يعن	100) ! !
00.00	\$0.00		\$0.00		\$0.00	30.00			ر د
so on	00.00		\$0.00		30.00	20.00	Facult		25
\$0.00	\$0.00		30.00		90.00	00.03		-	14
\$0.00	50.00		50.00		80 80	00.02	****		C
\$0.00	\$0.00		00.00		\$0.00	\$0.00			3 1
00.00	50.00		20.00		\$0.00	\$0.00			J (
\$0.00	00 00 20 00		\$0.00		\$0.00	\$0.00	2 ~~		2
00.00	\$0.00		\$0.00		\$0.00	30.00			20
\$0.00	\$0.00		\$0.00		30.00	50.00	ionin goar		200
80.08	\$0.00		\$0.00		30.00	50.00			17
\$0.00	\$0.00		\$0.00		50.00	0000			15
\$0.00		100%	\$6,674.00		\$0.00	50 00 m	\$0.00	materials (dpo - \$7,957.00)	14
\$0.00			\$0.00		50.00	\$6 674 00	\$6.674.00	new work	13
\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	o de la placación.	doors & door hardware	73
\$0.00	\$0.00		30.00		00.00	\$0.00	esemble.		
\$0.00	\$0.00		30,00		\$0.00	\$0.00		3300044g	1.
\$2,117.62	3.1,295.86	0770	47.071.130		80 80	\$0.00	\$0.00	maternals (dpo = \$26,494,29)	5 3
\$0.00	*6	0707	VC 7C1 1C3		\$0.00	\$21,176.24	\$24,472.10	new work	10
\$0.00	30.00		80.00		\$0.00	00.08		elective or low voltage	> :
30.00			00 08		\$0.00	Social	00.00	P. Tarris (Caro Caro, Victory)	æ
\$0.00		100%	\$18.195.50		\$0.00	317,195,50	06.021	materials (dpo = \$10 000 00)	7
\$0.03	\$0.00	LOUI	\$5,000.00		90.00	45,000.00	210 102 50	new work	6
\$0.00	\$0.00		\$0.00		\$0.00	20.00	\$5,000,00	permits, mobilization, demo	S
\$0.00	\$0.00	0.%	32,007.22		00.00	00.03		hvac	4
\$0.00	\$0.00	0.00	91,000.00		\$0.00	\$2,067.22	\$2,067.22	DOING fee	
4) 6(%		10.0	00 000 13		\$0.00	\$1,000.00	\$1.000,00	stop diawings / summittals	۱ د
Control of the Section of the Sectio	The contract of the contract o	1	5000	St. Co. To. Co. Co. Co. Co. Co. Co. Co. Co. Co. C	0.50	2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (51,589.00	the I Kallon	,
	en paggior		(D+E+F)	DOR E)				ALL ALL STATE AND	
	(C-G)		TODATE	CNOTIN	- Cinai	(D+E)			
	TO FINISH	(G/C)	COMPLETED	STORED	TOWN I THE	APPLICATION			
RETAINAGE	BALANCE	%	TOTAL	MATERIALS	COLUMN THE PERSON THE	FROM PREVIOUS	VALUE		NO.
protect de l'activation constitute des constitutes de la constitute de la	H		G		TED	Idyon adom	SCHEDITED.	DESCRIPTION OF WORK	MELL
			THE PLANT OF THE PARTY AND PROPERTY AND PROP	Section of the second		7	C		2



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

Date Invoice							
10/20/2021	TC_5027						
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 4115 Guthrie Road Guthrie, KY 42234 United States	

Terms	Due Date	PO Number	Reference
Due Upon Receipt	10/20/2021	District PO # 10009107	

Project Name	Quote #002166 Todd County Horizon	s Academy			
Billing Type	Progressive Invoice				
Company Name	Todd County School District				
Products & Other Cha	rges	Quantity	Price	Amoun	
Progressive Billing - Ma				\$1,636.34	
		Total Product	s & Other Charges:	\$1,636.34	
		Invoice Subto	otal:	\$1,636.34	
		Sales Tax:		\$0.00	
Maka abaala waxa	ele de Donies de Octobre	Invoice To	otal:	\$1,636.34	
	ole to Business Communications Solutions	Payme	nts:	\$0.00	
iviake checks payar		- ayını		Ψ0.00	
маке спескѕ рауа			dits:	\$0.00	