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

(Instructions on reverse side)

CONSTRUCTION MANAGER-ADVISOR EDITION PAGE ONE OF 2 PAGES

	NET CHANGES by Change Order	TOTALS	Total Approved this Month	previous months by Owner	Total changes approved in	CHANGE ORDER SUMMARY		 BALANCE TO FII (Line 3 less Line 6) 	8. CURRENT PAYMENT DUE	(Line 6 from prior Certificate)	7. LESS PREVIO	6. TOTAL EARNED LESS (Line 4 less Line 5 Total)	Total in Co	(Colum	b. 10%	S. RETAINAGE: a. 10% (Columns 1	 TOTAL COMPLET (Column G on G703) 	3. CONTRACT	Net Change E	1. ORIGINAL CI	Application is made to	CONTRACT	CONTRACTOR:	t MOM	TO OWNER:
	hange Order		onth	WIEL	d in	JMMARY		BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	YMENT DUE	or Certificate)	LESS PREVIOUS CERTIFICATES FOR PAYMENT	TOTAL EARNED LESS RETAINAGE(Line 4 less Line 5 Total)	Total in Column 1 of G703)	(Column F on G703) Total Retainage (Line 5a + 5b or	10% % of Stored Material	TAINAGE: 10% % of Completed Work (Columns D & F. on G703)	TOTAL COMPLETED & STORED TO DATE(Column G on G703)	CONTRACT SUM TO DATE	Net Change By Change Orders	1. ORIGINAL CONTRACT SUM	Application is made for payment, as shown below, in accordance with the Contract Continuation Short AIA December 1970; is smoked	CONTRACTOR'S APPLICATION FOR PAYMENT	Email: leeross@the	PO Box 743	Todd County Box 205 Airport Road Elkton, Ky 42220
	\$0.00	20.00				ADDITIONS		TAINAGE \$ 57 627 92		ī	PAYMENT		Ĭ	#C.00	\$0.00 00.00	\$37,824.78	DATE	(Line 1 +2)	* * * * * * * * * * * * * * * * * * *	incu.	, in accordance with the Co	ION FOR PAYM	Email: leeross@thegrafstudio.com	ruction	Todd County Board of Education 205 Airport Road Elkton, Ky 42220
80.00	\$0.00					DEDUCTIONS			\$1,716.03	\$338,707.02		\$340,423.05	\$37,824.78				\$378,247.83	\$ 398,050.97	\$0.00	\$398,050.97	ontract	ENT			
mia Coimact.	payment are without prejudice to any rights of the Owner or Contractor under	to the Cultifactor named nerein. Issuance, payment and acceptance of	to the Contractor named bearing.	not perofishle	By: Carri Carry	•	And the state of t	CONSTRUCTION MGR:	(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this	AMOUNT CERTIFIED	AMOUNT CERTIFIED.	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	In accordance with the Contract Documents, based on on-site observations	CERTIFICATE FOR PA		State of Subscribed and sworn before me Notary Public: 74.24.74.25. My Commission Expires:	110		CONTRACTOR:	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 Contract of the Contrac	information and belief, the Work covered by this Application for Payment has been	The undersigned Contractor certifies that to the best of the Contractor's knowledge.	VIA ARCHITECT:		PROJECT: North Todd Elementary School 7300 Greenville Road Elkton, Ky 42220
	any rights of the Owner or Con	suance, payment and acceptan	THE ATTICLET LEKTIFIED IS payable	The Assert Control Date.	かり	n ×	Date:	Succes that Enabled to conform to	ed differs from the amount applied		Contractor is entitled to payme	e application, the Construction owledge, information and belie unality of the Work is in accord	Documents, based on on-site of	Commission Number KYNP35485 Ty Commission Expires Aug 23, 2025	rough Lann	County of this 5 day of Nove on but			Owner; and that current payment shown herein is now due.	e Contract Documents, that all for which previous Certificate	covered by this Application for	ities that to the best of the Con	Deco Architects 127 Old Monticello St, Ste 1 Elkton. Ky 42501	CONTRACT DATE:	APPLICATION NUMBER. PERIOD TO: PROJECT NOS.:
	itractor under	ce of	payable only	The management of the control of the	11/7/2/		College Andread and the Artist Control of the Contr	ine amouni cerijiea.).	for. Initial all figures on this		ent of the	Manager f the Work ance with	pservations	35485 13. 2025		oc 2021	DATE W/J / Jan		ont shown herein is now due.	amounts have been s for Payment were issued	or Payment has been	tractor's knowledge,	Ī	05/07/21 X ARCHITECT CONTRACTOR	6 Distribution to: 10/25/21 X OWNER CONSTRUCTION MANAGER

AIA DOCUMENT G703 (Instructions on reverse side)

CONTINUATION SHEET

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE + OR 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
APPLICATION DATE
PERIOD TO:
ARCHITECT'S PROJECT NO: PAGE-2 OF 2 6 11/04/21 10/25/21

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	TO FINISH	(G/C)	COMPLETED AND STORED	PRESENTLY	THIS PERIOD	APPLICATION	YACOD		- make water
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