

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 743
Franklin, Ky. 42134
Email: lee@grafstudio.com

CONTRACTOR:

PROJECT:
North Todd Elementary School
7300 Greenville Road
Elkton, Ky 42220

APPLICATION NUMBER: 6
PERIOD TO: 10/23/21
PROJECT NOS.:
CONTRACT DATE: 05/07/21

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

VIA ARCHITECT:
Deno Architects
127 Old Monticello 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.

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..... (Column G on G703)		\$378,247.83
5.	RETAINAGE:		
a.	10% % of Completed Work (Columns D & E on G703)		\$37,824.78
b.	10% % of Stored Material (Column F on G703)		\$0.00
	Total Retainage (Line 5a + 5b or Total in Column I of G703)		\$37,824.78
6.	TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)		\$340,423.05
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		\$338,707.02
8.	CURRENT PAYMENT DUE		\$1,716.03
9.	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	57,627.92
CHANGE ORDER SUMMARY			
Total changes approved in previous months by Owner		ADDITIONS	DEDUCTIONS
Total A 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.

BY: [Signature] DATE: 11/5/21

State of: Kentucky County of: Logan
Subscribed and sworn before me this 5 day of November 2021
Notary Public: [Signature]
My Commission Expires:

CERTIFICATE FOR PAYMENT

Commission Number: KYNP25-485
My Commission Expires Aug 23, 2025

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..... \$ 1,716.03

(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 the amount certified.)

CONSTRUCTION MGR: BY: _____ Date: _____

ARCHITECT: [Signature] Date: 11/5/21
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. 6
APPLICATION DATE 11/04/21
PERIOD TO: 10/25/21
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				
1	mobilization	\$5,500.00	\$5,500.00	\$0.00		\$5,500.00	\$0.00	\$2,250.00
2	shop drawings / submittals	\$2,000.00	\$2,000.00	\$0.00		\$2,000.00	\$0.00	\$200.00
3	bond fee	\$12,993.16	\$12,993.16	\$0.00		\$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	\$12,000.00	\$0.00		\$12,000.00	\$0.00	\$1,200.00
6	new work	\$48,503.42	\$48,503.42	\$0.00		\$48,503.42	\$0.00	\$4,850.34
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
9	new work	\$135,232.39	\$115,429.25	\$0.00		\$115,429.25	\$0.00	\$11,542.93
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	\$17,187.30	\$0.00		\$17,187.30	\$0.00	\$1,909.70
15	materials (dpo \$49,745.00)	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
16	site work	\$165,725.00	\$165,725.00	\$0.00		\$165,725.00	\$0.00	\$16,572.50
17			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
18			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
19			\$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
33			\$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	\$376,338.13	\$1,909.70	\$0.00	\$378,247.83	\$19,803.14	\$37,824.78