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

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NET CHANGES by Change Order	TOTALS	Total Approved this Month	previous months by Owner	Total changes approved in	CHANGE ORDER SUMMARY	(Line 3 less Line 6)	BALANCE TO FI	CURRENT PAYMENT DUE					Town in Column 1 of C 102)	Total Retainage (Line 5a + 5b or	(Colun	b. 10% %	RETAINA a. (Colum		CONTRACT SUM TO DATE		Continuation Sheet, ATA Document GT. ORIGINAL CONTRACT SUM	application is made for	CONTRACTO	CONTRACTOR:		FROM	TO OWNER:
nge Order		*	er	3	MARY		BALANCE TO FINISH, INCLUDING RETAINAGE	MENT DUE	(VIII AND	Certificates	LESS PREVIOUS CERTIFICATES FOR PAYMENT	TOTAL EARNED LESS RETAINAGE(Line 4 less Line 5 Total)	n 1 9 (200)	ine 5n + 5b or	G703)	10% % of Stored Material	10% % of Completed Work	TOTAL COMPLETED & STORED TO DATE(Column G on G703)	M TO DATE	Net Change By Change Orders	Continuation Sheet, ATA Document G703, is attached. 1. ORIGINAL CONTRACT SUM	Application is made for payment, as shown below, in accordance with the Contract	CONTRACTOR'S APPLICATION FOR	Email: lecross@the	PO Box 743	Court County	Todd County Bos 205 Airport Road Elkton, Ky 42220
	\$0.00				ADDITIONS	\$ 33,984.14	NAGE		1 0 000		PAYMENT		2.1		80.00	\$0.00	\$33,984,14	ALTE.	(Line 1 +2)		ž.	n accordance with the C	ON FOR PAYMENT	Email: leeross@thegrafstudio.com	ADIOA		Todd County Board of Education 205 Airport Road Elkton, Ky 42220
\$0.00	\$0.00	1			DEDUCTIONS			\$1,643.36	\$304,213.90	200		\$305,857.26	\$33,984.14					\$339,841.40	\$ 339,841.40	\$0.00	\$339,841.40	Contract.	MENT				
	payment are without prejudice	to the Contractor named herein	This certificate is not negotiable	By Carl	ARCHITECT: 5 // Y/	By:	CONSTRUCTION MGR:	(Attach explanation if amount cert	AMOUNT CERTIFIED	AMOONI CENTIFIED.	the Contract Documents, and the Amol Nat Capatieren	certifies that to the best of his l	and the data comprising the ab		CERTIFICATE FOR F		State of: Subscribed and sworn before me this Subscribed and sworn before me this Notary Public: According to the My Commission Expires:		DV.	CONTRACTOR:	completed in accordance with paid by the Contractor for Wo	information and belief, the Wo	The undersigned Contractor of	VIA AKCHILECI:		Guthrie, Ky 42234	PROJECT: South Todd Elementary School 4115 Guthrie Road
,	to any rights of the Owner or Contractor under	. Issuance, payment and accentance of	C. The AMON NEW FREIED is payable only	イイイ		Date:	Application and on the Continuation Sheet Indi changed to conform to the amount certified.). CONSTRUCTION MGR:	(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this	\$ 1,643.36		the Contract Documents, and the Contractor is entitled to payment of the	certifies that to the best of his knowledge, information and belief the Work has propressed as indicated the quality of the Work is in accordance with	In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Construction Manager.		PAYMENT	Commission policy of 2000	\$ 577	And the second s	The state of the s	and payments received from the Owner, and that current payment shown herein is now due. 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	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,	Deco Architocts 127 Old Monticello St, Ste 1 Elkton, Ky 42501	CONTRACT DATE:		APPLICATION NUMBER PERIOD TO: PROJECT NOS:
	intractor under	nce of	s revenily only	12/3/11		Brahmensentuura jesuusoogaasi, jaanga mijan (menenammengoogoaga) ja võp _{ere} stat ta	the amount certified.).	d for. Initial all figures on this			ent of the	lef the Work	bservations			7:3700480	f: LOS EN SUPERIOR SERIOR SERI	DAIBUSCO		nent shown herein is now due.	I amounts have been es for Payment were issued	for Payment has been	ntractor's knowledge,	1	05/07/21 X ARCHITECT CONTRACTOR	MANAGER	6 Distribution to:

AIA DOCUMENT G703 (Instructions on reverse side)

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.

APPLICATION NO
APPLICATION DATE
PERIOD TO:

PAGE-2 OF 2

11/04/21 10/25/21

ARCHITECT'S PROJECT NO:

DESCRIPTION OF WORK VALUE WORK COMPLETED E HATER FOTAL WORK COMPLETED FORESPILLS WATER PROPERTY FOTAL	\$33,984.14	00.08	100%	\$339,841.40	\$0.00	\$1,825.95	\$338,015.45	\$339,841.40		OTALS
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