

**APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702**

TO OWNER:  
ESTILL COUNTY BOARD OF EDUCATION  
253 MAIN STREET  
IRVINE, KY 40336

PROJECT:  
CENTRAL STORAGE BUILDING DEMOLITION  
314 MAIN STREET  
IRVINE, KY 40336

APPLICATION NO.: 1 (ONE)  
PERIOD TO: JUNE 24, 2022  
PROJECT NOS.: KDE BG 22-208

Distribution to:  
☐ Owner  
☐ Architect  
☐ Contractor  
☐

FROM CONTRACTOR:  
COMBS TRUCKING COMPANY, LLC  
P O BOX 60 / 20 SQUIRE LANE  
LOST CREEK, KY 41348

VIA ARCHITECT:  
ROSS TARRANT ARCHITECTS, INC.  
101 OLD LAFAYETTE AVENUE  
LEXINGTON, KY 40502

CONTRACT DATE: JUNE 07, 2022

CONTRACT FOR: DEMOLITION SERVICES

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....\$ 82,828.00  
2. Net Change by Change Orders.....\$ 0.00  
3. CONTRACT SUM TO DATE (Line 1 ± 2).....\$ 82,828.00  
4. TOTAL COMPLETED & STORED TO DATE.....\$ 57,979.60  
(Column G on G703)  
5. RETAINAGE:  
a. 10 % of Completed Work.....\$ 5,797.96  
(Columns D + E on G703)  
b. 0 % of Stored Material.....\$ 0.00  
(Column F on G703)  
6. TOTAL EARNED LESS RETAINAGE.....\$ 52,181.64  
(Line 4 less Line 5 Total)  
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate).....\$ 0.00  
8. CURRENT PAYMENT DUE.....\$ 52,181.64  
9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6).....\$ 30,646.36

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total Approved this Month	0.00	0.00
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.

CONTRACTOR:

By: Paul Blanton PAUL BLANTON Date: JUNE, 29 2022

State of: KENTUCKY  
County of: ESTILL  
Subscribed and sworn to before  
me this 29 day of JUNE 2022

Notary Public  
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's 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.....\$ 52,181.64  
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: Rebecca A. Aiken Date: July 20, 2022

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

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 1 (ONE)

Contractor's signed Certification is attached.

APPLICATION DATE: 06/29/2022

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 06/07/2022 TO 06/24/22

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECTS PROJECT NO: KDE BG 22-208

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE
1	DEMOLITION OF CENTRAL STORAGE BUILDING	82,828.00	0.00	57,979.60	0.00	57,979.60	70 %	24,848.40	5,797.96
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3									
4									
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17									
18									
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20									

GRAND TOTAL	82,828.00	0.00	57,979.60	0.00	57,979.60	70 %	24,848.40	5,797.96
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AIA DOCUMENT G703 • APPLICATION AND CERTIFICATE FOR PAYMENT • MAY 1993 EDITION • AIA • 1993

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

G703-1993