

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: leeross@thegrafstudio.com

CONTRACTOR:

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

APPLICATION NUMBER:
PERIOD TO:
PROJECT NOS.:

Distribution to:
8
08/11/22
OWNER
CONSTRUCTION
MANAGER
05/07/21
ARCHITECT
CONTRACTOR

VIA ARCHITECT:
Deco 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)	\$398,050.97

RETAINAGE:

a. 0% % of Completed Work (Columns D & E on G703)	\$0.00
b. 10% % of Stored Material (Column F on G703)	\$0.00

Total Retainage (Line 5a + 5b or
Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE.....	\$0.00
(Line 4 less Line 5 Total)	\$398,050.97

LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$359,335.44
8. CURRENT PAYMENT DUE	\$38,715.53

BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month	\$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: [Signature] DATE 08/12/22

State of: Kentucky County of: Logan
Subscribed and sworn before me this 12th day of August 2022
Notary Public: [Signature]
My Commission Expires: 8-23-2025



CERTIFICATE FOR PAYMENT

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..... \$ 38,715.53

(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: [Signature] Date: 8/17/22

ARCHITECT:

By: [Signature] Date: 8/17/22
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)

PAGE - 2 OF 2

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:

ARCHITECT'S PROJECT NO:

8

08/11/22

10/25/21

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	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)						
1	mobilization	\$2,500.00	\$2,500.00		\$0.00		\$2,500.00	\$0.00	\$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		\$19,803.14		\$135,232.39	\$0.00	\$13,523.24
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	\$19,097.00		\$0.00		\$19,097.00	\$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	RETAINAGE LOWERED TO 5% 03 2022		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
35			\$0.00		\$0.00		\$0.00	\$0.00	(\$18,912.39)
36	RETAINAGE LOWERED TO 5% 03 2022		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
37			\$0.00		\$0.00		\$0.00	\$0.00	(\$20,892.71)
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	\$378,247.83		\$19,803.14	\$0.00	\$398,050.97	\$0.00	(\$0.00)

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: leeross@thegrafstudio.com

CONTRACTOR:

PROJECT: Todd County Central High School
806 South Main Street
Elkton, Ky 42220

APPLICATION NUMBER: 8
PERIOD TO: 08/11/22
PROJECT NOS.:

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

CONTRACT DATE: 05/07/21

VIA ARCHITECT: Deco 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.

1.	ORIGINAL CONTRACT SUM	\$2,166,462.68
2.	Net Change By Change Orders.....	\$0.00
3.	CONTRACT SUM TO DATE (Line 1 +2).....	\$ 2,166,462.68
4.	TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$2,166,462.68

RETAINAGE:

a.	0% % of Completed Work (Columns D & E on G703)	\$0.00
b.	10% % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Line 5a - 5b or Total in Column I of G703)		\$0.00

6.	TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$2,166,462.68
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LESS PREVIOUS CERTIFICATES FOR PAYMENT

7.	(Line 6 from prior Certificate)	\$2,026,420.38
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CURRENT PAYMENT DUE

8.		\$140,042.30
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BALANCE TO FINISH, INCLUDING RETAINAGE

9.	(Line 3 less Line 6)	\$ -
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CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total 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.

CONTRACTOR:

BY: [Signature] DATE 08/12/22

State of: Kentucky County of: Logan
Subscribed and sworn before me this 12th day of August 2022
Notary Public: Alesha Rene Anderson
My Commission Expires: 8-23-2025



CERTIFICATE FOR PAYMENT

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..... \$ 140,042.30

(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 conform to the amount certified.).

CONSTRUCTION MGR:

By: [Signature] Date: 8/17/22

ARCHITECT: [Signature] Date: 8/17/22

By: 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)

PAGE - 2 OF 2

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:

ARCHITECT'S PROJECT NO:

8

08/11/22

08/11/22

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
1	mobilization	\$2,500.00	\$2,500.00		\$0.00		\$2,500.00	100%	\$0.00	\$250.00
2	shop drawings / submittals	\$2,000.00	\$2,000.00		\$0.00		\$2,000.00	100%	\$0.00	\$200.00
3	bond fee	\$63,809.02	\$63,809.02		\$0.00		\$63,809.02	100%	\$0.00	\$6,380.90
4	hvac		\$0.00				\$0.00		\$0.00	\$0.00
5	permits, mobilization, demo	\$75,000.00	\$75,000.00		\$0.00		\$75,000.00	100%	\$0.00	\$7,500.00
6	new work	\$608,680.98	\$598,680.98		\$10,000.00		\$608,680.98	100%	\$0.00	\$60,868.10
7	materials (dpo = \$576260.00)	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
8	plumbing		\$0.00				\$0.00		\$0.00	\$0.00
9	permits, mobilization, demo	\$50,000.00	\$50,000.00		\$0.00		\$50,000.00	100%	\$0.00	\$5,000.00
10	new work	\$244,750.00	\$239,750.00		\$5,000.00		\$244,750.00	100%	\$0.00	\$24,475.00
12	electric & low voltage		\$0.00				\$0.00		\$0.00	\$0.00
11	new work	\$351,788.60	\$333,400.00		\$18,388.60		\$351,788.60	100%	\$0.00	\$35,178.86
12	materials (dpo = \$324,211.40)	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
13	entry alterations	\$157,062.08	\$157,062.08		\$0.00		\$157,062.08	100%	\$0.00	\$15,706.21
14	new roofing - gym & lobby	\$212,000.00	\$212,000.00		\$0.00		\$212,000.00	100%	\$0.00	\$21,200.00
15	doors & door hardware		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
17	new work	\$114,687.00	\$114,687.00		\$0.00		\$114,687.00	100%	\$0.00	\$11,468.70
18	materials (dpo = \$123,517.00)	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
20	site work	\$284,185.00	\$284,185.00		\$0.00		\$284,185.00	100%	\$0.00	\$28,418.50
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
34	RETAINAGE CUT TO 5% 03/2022		\$0.00		\$0.00		\$0.00		\$0.00	(\$106,653.71)
35			\$0.00		\$0.00		\$0.00		\$0.00	
36	RETAINAGE CUT TO 0% 08/2022		\$0.00		\$0.00		\$0.00		\$0.00	(\$109,992.56)
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		\$2,166,462.68	\$2,133,074.08		\$33,388.60	\$0.00	\$2,166,462.68	100%	\$0.00	\$0.00

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISOR EDITION

TO OWNER: Todd County Board of Education
205 Airport Road
Elkton, Ky 42220

FROM: Graf Construction
PO Box 743
Franklin, Ky. 42134

CONTRACTOR: Email: leecross@thegraftstudio.com

PROJECT: Todd County Horizons Academy
804 South Main Street
Elkton, Ky 42220

APPLICATION NUMBER: 8
PERIOD TO: 08/11/22
PROJECT NOS.:
CONSTRUCTION MANAGER
CONTRACT DATE: 05/07/21
ARCHITECT: Deco Architects
127 Old Monticello St. Ste 1
Elkton, Ky 42501

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

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	\$58,908.82
2. Net Change By Change Orders.....	\$0.00
3. CONTRACT SUM TO DATE (Line 1 +2).....	\$ 58,908.82
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$58,908.82

RETAINAGE:

a. 0% % of Completed Work (Columns D & E on G703)	\$0.00
b. 10% % of Stored Material (Column F on G703)	\$0.00

Total Retainage (Line 5a + 5b or Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$0.00
	\$58,908.82

LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)	\$52,832.31
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CURRENT PAYMENT DUE

	\$6,076.51
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BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)	\$ -
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CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total 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. CONTRACTOR:

BY: [Signature] DATE 08/12/22

State of: Kentucky County of: Logan
Subscribed and sworn before me this 12th day of August 2022
Notary Public: [Signature]
My Commission Expires: 8-23-2025



CERTIFICATE FOR PAYMENT

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..... \$ 6,076.51

(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 conform to the amount certified.).

CONSTRUCTION MGR:

By: [Signature] Date: 8/17/22

ARCHITECT: [Signature] Date: 8/17/22

By: 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)

PAGE - 2 OF 2

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:

PERIOD TO:

ARCHITECT'S PROJECT NO:

8

08/11/22

08/11/22

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)		THIS PERIOD			% (G/C)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		
1	mobilization	\$1,500.00	\$1,500.00		\$0.00					\$1,500.00	100%
2	shop drawings submittals	\$1,000.00	\$1,000.00		\$0.00			\$1,000.00	100%	\$0.00	\$100.00
3	bond fee	\$2,067.22	\$2,067.22		\$0.00			\$2,067.22	100%	\$0.00	\$206.72
4	hvac		\$0.00		\$0.00			\$0.00		\$0.00	\$0.00
5	permits, mobilization, demo	\$5,000.00	\$5,000.00		\$0.00			\$5,000.00	100%	\$0.00	\$500.00
6	new work	\$18,195.50	\$18,195.50		\$0.00			\$18,195.50	100%	\$0.00	\$1,819.55
7	materials (dpo = \$10,000.00)	\$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	\$24,472.10	\$21,176.24		\$3,295.86			\$24,472.10	100%	\$0.00	\$2,447.21
10	materials (dpo = \$26,494.29)	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00	\$0.00
12			\$0.00		\$0.00			\$0.00		\$0.00	\$0.00
11			\$0.00		\$0.00			\$0.00		\$0.00	\$0.00
12	doors & door hardware		\$0.00		\$0.00			\$0.00		\$0.00	\$0.00
13	new work	\$6,674.00	\$6,674.00		\$0.00			\$6,674.00	100%	\$0.00	\$667.40
14	materials (dpo = \$7,957.00)	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00	\$0.00
15			\$0.00		\$0.00			\$0.00		\$0.00	\$0.00
17			\$0.00		\$0.00			\$0.00		\$0.00	\$0.00
18			\$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
34	RETAINAGE LOWERED TO 5% 03/2022		\$0.00		\$0.00			\$0.00		\$0.00	\$0.00
35	RETAINAGE LOWERED TO 0% 08/2022		\$0.00		\$0.00			\$0.00		\$0.00	(\$2,780.65)
36			\$0.00		\$0.00			\$0.00		\$0.00	(\$3,110.23)
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		\$58,908.82	\$55,612.96		\$3,295.86		\$0.00	\$58,908.82	100%	\$0.00	\$0.00

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: leecross@thegrafstudio.com

CONTRACTOR:

PROJECT:
Todd County Middle School
515 West Main Street
Elkton, Ky 42220

APPLICATION NUMBER: 8
PERIOD TO: 08/11/22
PROJECT NOS.:
CONSTRUCTION
MANAGER
CONTRACT DATE: 05/07/21
ARCHITECT
CONTRACTOR

VIA ARCHITECT:
Deco 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	\$1,255,339.57
2. Net Change By Change Orders.....	\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$ 1,255,339.57
4. TOTAL COMPLETED & STORED TO DATE..... (Column C on G703)	\$1,255,339.57

5. RETAINAGE:	
a. 0% % of Completed Work (Columns D & E on G703)	\$0.00
b. 10% % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$0.00

6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$1,255,339.57
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7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$1,166,194.58
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8. CURRENT PAYMENT DUE	\$89,144.99
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9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ -
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CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month	\$0.00	
TOTALS		\$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: [Signature] DATE 08/12/22

State of: Kentucky County of: Logan
Subscribed and sworn before me this 12th day of August 2022
Notary Public: [Signature]
My Commission Expires: 8-23-2025



CERTIFICATE FOR PAYMENT

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..... \$ 89,144.99

(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 conform to the amount certified.).

CONSTRUCTION MGR:

By: [Signature] Date: 8/17/22

ARCHITECT: [Signature] Date: 8/17/22
By: [Signature]
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)

PAGE - 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT.

APPLICATION NO: 8

Containing Contractor's signed Certification is attached.

08/11/22

Calculations below, amounts are stated to the nearest dollar.

PERIOD TO: 08/11/22

See column 1 on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)							
1	mobilization	\$2,500.00	\$2,500.00		\$0.00		\$2,500.00	100%	\$0.00	\$250.00
2	shop drawings submittals	\$2,000.00	\$2,000.00		\$0.00		\$2,000.00	100%	\$0.00	\$200.00
3	bond fee	\$37,069.08	\$37,069.08		\$0.00		\$37,069.08	100%	\$0.00	\$3,706.91
4	hvac		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
5	permits, mobilization, demo	\$55,000.00	\$55,000.00		\$0.00		\$55,000.00	100%	\$0.00	\$5,500.00
6	new work	\$348,465.46	\$348,465.46		\$0.00		\$348,465.46	100%	\$0.00	\$34,846.55
7	materials (dpo = \$375,232.00)		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
8	plumbing		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
9	permits, mobilization, demo	\$40,000.00	\$40,000.00		\$0.00		\$40,000.00	100%	\$0.00	\$4,000.00
10	new work	\$408,183.46	\$408,183.46		\$5,000.00		\$408,183.46	100%	\$0.00	\$40,818.35
12	electric & low voltage		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
11	new work	\$152,566.33	\$129,800.00		\$22,766.33		\$152,566.33	100%	\$0.00	\$15,256.63
12	materials (dpo = \$163,433.67)		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
13	interior alterations	\$73,440.24	\$73,440.24		\$0.00		\$73,440.24	100%	\$0.00	\$7,344.02
14			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
15	doors & door hardware		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
17	new work	\$18,035.00	\$18,035.00		\$0.00		\$18,035.00	100%	\$0.00	\$1,803.50
18	materials (dpo = \$59,449.00)		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
20	site work	\$88,080.00	\$88,080.00		\$0.00		\$88,080.00	100%	\$0.00	\$8,808.00
21			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22	gym acoustics	\$30,000.00	\$30,000.00		\$0.00		\$30,000.00	100%	\$0.00	\$3,000.00
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	RETAINAGE CUT TO 5% 03/2022		\$0.00		\$0.00		\$0.00		\$0.00	(\$61,378.66)
29			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
30	RETAINAGE CUT TO 0% 08/2022		\$0.00		\$0.00		\$0.00		\$0.00	(\$64,155.30)
31			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
32			\$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		\$1,255,339.57	\$1,227,573.24		\$27,766.33	\$0.00	\$1,255,339.57	100%	\$0.00	(\$0.00)