

# APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF 2 PAGES

TO OWNER: Estill Co. Board of Education  
PO Box 930  
Irvine, KY 40336

PROJECT: Estill County High School  
Sanitary Line Replacement

APPLICATION NO.: 2  
PERIOD TO: 9/29/22  
PROJECT NOS.: BG 22-179  
RTA 2142

Distribution to:  
☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR  
☐  
☐

FROM CONTRACTOR:

Lagco Inc.  
PO Box 12510 Lexington, KY 40583

VIA ARCHITECT:

Ross Tarrant Architects

CONTRACT DATE:  
3/28/22

CONTRACT FOR:

## 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 ..... \$ 283,431.00
2. Net change by Change Orders ..... \$ (2,439.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 280,992.00
4. TOTAL COMPLETED & STORED TO DATE ..... \$ 280,992.00  
(Column G on G703)
5. RETAINAGE:
  - a. 0 % of Completed Work ..... \$ 0  
(Columns D + E on G703)
  - b. 0 % of Stored Material ..... \$ 0  
(Column F on G703)
  - Total Retainage (Line 5a + 5b or  
Total in Column I of G703) ..... \$ 0
6. TOTAL EARNED LESS RETAINAGE ..... \$ 280,992.00  
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) ..... \$ 252,892.80
8. CURRENT PAYMENT DUE ..... \$ 28,099.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) ..... \$ 0

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	4,174.00	6,613.00
Total approved this Month	-	-
TOTALS	4,174.00	6,613.00
NET CHANGES by Change Order	-2,439.00	

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: 9/29/22

State of: Kentucky

County of: State at Large

Subscribed and sworn to before

me this 29th day of September 2022

Notary Public:

My Commission expires: 8/26/26

## 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 ..... \$ 28,099.20

(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: *[Signature]*

Date: 9/29/2022

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 (Instructions on reverse side)

PAGE OF PAGES

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.: 2


APPLICATION DATE: 9/29/22

PERIOD TO: 9/29/22

ARCHITECT'S PROJECT NO.: BG 22-179  
RTA 2142

Project No. BG 22-179  
RTA 2142

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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 (IF VARIABLE) RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Bond	5,000.00	5,000.00	0	0	5,000.00	100	0	0
2	Mobilization	5,000.00	5,000.00	0	0	5,000.00	100	0	0
3	Layout	1,800.00	1,800.00	0	0	1,800.00	100	0	0
4	Excavation	241,884.00	241,884.00	0	0	241,884.00	100	0	0
5	Sanitary Sewer	29,747.00	29,747.00	0	0	29,747.00	100	0	0
6	FCO #1 Casing Pipe Under Wall	4,174.00	4,174.00	0	0	4,174.00	100	0	0
7	FCO #2 Not Excavating but abandoning pipe & realigning sanitary pipe	(6,613.00)	(6,613.00)	0	0	(6,613.00)	100	0	0
		280,992.00	280,992.00	0	0	280,992.00	100	0	0

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