

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

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**TO OWNER:**  
Russellville Independent Board of Education  
355 South Summer Street  
Russellville, KY 42276

**PROJECT:** RHS Canopy & Entrance Renovation  
**APPLICATION #:** Pay App. 2  
**PERIOD TO:** 06/11/24  
**PROJECT #:** 7582

**Distribution to:**  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**FROM CONTRACTOR:**  
C & C Contracting, LLC  
816 Meadow Lane  
Russellville, KY 42276

**VIA ARCHITECT:**  
Hawkins Abney, PLLC  
1503 N Main Street  
Beaver Dam, KY 42320

**CONTRACT/PO #:**  
**CONTRACT SIGNING DATE -** 01/23/24

Start Date - 05-20-2024 Completion Date - 08-02-2024

## 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   | \$ | 714,600.00  |
| 2. Net change by Change Orders   | \$ | 0.00        |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2)   | \$ | 714,600.00  |
| 4. TOTAL COMPLETED & STORED TO DATE<br>(Column G on G703)                    | \$ | 194,950.00  |
| <b>5. RETAINAGE:</b>   |    |             |
| a. 10 % of Completed Work<br>(Column D + E on G703)                          | \$ | \$19,495.00 |
| b. 0 % of Stored Material<br>(Column F on G703)                              | \$ | 0.00        |
| Total Retainage (Lines 5a + 5b or<br>Total in Column I of G703)              | \$ | 19,495.00   |
| 6. TOTAL EARNED LESS RETAINAGE<br>(Line 4 less Line 5 Total)                 | \$ | 175,455.00  |
| 7. LESS PREVIOUS CERTIFICATES FOR<br>PAYMENT (Line 6 from prior Certificate) | \$ | 19,800.00   |
| 8. CURRENT PAYMENT DUE   | \$ | 155,655.00  |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE<br>(Line 3 less Line 6)            | \$ | 539,145.00  |

| CHANGE ORDER SUMMARY                                  | ADDITIONS     | DEDUCTIONS    |
|---|---------------|---------------|
| Total changes approved<br>in previous months by Owner | \$0.00        | \$0.00        |
| Total approved this Month                             | \$0.00        | \$0.00        |
| <b>TOTALS</b>   | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>NET CHANGES by Change Order</b>                    | <b>\$0.00</b> |               |

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:

Date:

State of: Kentucky County of: Logan  
Subscribed and sworn to before me this 12 day of June, 2024  
Notary Public: Mary C. Frost  
My Commission expires: 5-3-2027 KYNP 71699



## 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 their 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

\$ 155,655.00

(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.)

Architect:

By:

Date:

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

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 2

APPLICATION DATE: 06/11/24

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

PERIOD TO: 06/11/24

## RHS Canopy & Entrance Renovation

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

CONTRACT NO: 7582

C & C Contracting, LLC

| A<br>ITEM NO. | B<br>DESCRIPTION OF WORK         | C<br>SCHEDULED VALUE | D<br>WORK COMPLETED               |             | F<br>MATERIALS PRESENTLY STORED (NOT IN D OR E) | G  |           | H<br>BALANCE TO FINISH (C - G) | I<br>RETAINAGE (IF VARIABLE RATE) |
|---------------|----------------------------------|----------------------|-----------------------------------|-------------|---|--|-----------|--------------------------------|-----------------------------------|
|               |                                  |                      | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD |   | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G ÷ C) |                                |                                   |
| <b>DIV 1</b>  | <b>GENERAL REQUIREMENTS</b>      |                      |                                   |             |   |  |           |                                |                                   |
|               | BOND                             | \$22,000.00          | \$22,000.00                       |             |   | \$22,000.00                                | 100.0%    |                                | 2,200                             |
|               | SUPERVISION                      | \$27,550.00          |                                   | \$8,000.00  |   | \$8,000.00                                 | 29.0%     | \$19,550.00                    | 800                               |
|               | TEMPORARY FACILITIES             | \$300.00             |                                   | \$200.00    |   | \$200.00                                   | 66.7%     | \$100.00                       | 20                                |
|               | MOBILIZATION                     | \$10,000.00          |                                   | \$10,000.00 |   | \$10,000.00                                | 100.0%    |                                | 1,000                             |
|               |                                  |                      |                                   |             |   |  | #DIV/0!   |                                | 0                                 |
| <b>DIV 2</b>  | <b>CIVIL</b>                     |                      |                                   |             |   |  |           |                                |                                   |
|               | PERMITS                          | \$3,750.00           |                                   | \$3,750.00  |   | \$3,750.00                                 | 100.0%    |                                | 375                               |
|               | SUBMITTALS & O&M'S               | \$3,000.00           |                                   | \$3,000.00  |   | \$3,000.00                                 | 100.0%    |                                | 300                               |
|               | MOBILIZATION & DEMOBILIZATION    | \$6,000.00           |                                   | \$6,000.00  |   | \$6,000.00                                 | 100.0%    |                                | 600                               |
|               | EROSION CONTROL/ CONC. WASH OUT  | \$18,250.00          |                                   | \$18,250.00 |   | \$18,250.00                                | 100.0%    |                                | 1,825                             |
|               | DEMO CONCRETE & HAUL OFF         | \$22,000.00          |                                   | \$22,000.00 |   | \$22,000.00                                | 100.0%    |                                | 2,200                             |
|               | GRADEWORK & GRAVEL BACKFILL      | \$29,000.00          |                                   | \$21,000.00 |   | \$21,000.00                                | 72.4%     | \$8,000.00                     | 2,100                             |
|               | CONCRETE STRUCTURES & STORM PIPE | \$40,000.00          |                                   | \$25,000.00 |   | \$25,000.00                                | 62.5%     | \$15,000.00                    | 2,500                             |
| <b>DIV 3</b>  | <b>Concrete</b>                  |                      |                                   |             |   |  |           |                                |                                   |
|               | CONCRETE                         | \$119,000.00         |                                   | \$50,000.00 |   | \$50,000.00                                | 42.0%     | \$69,000.00                    | 5,000                             |
|               |                                  |                      |                                   |             |   |  | #DIV/0!   |                                | 0                                 |
| <b>DIV 4</b>  | <b>Masonry</b>                   |                      |                                   |             |   |  |           |                                |                                   |
|               | MOBILIZATION                     | \$7,000.00           |                                   |             |   |  | 0.0%      | \$7,000.00                     | 0                                 |
|               | MASONRY MATERIALS                | \$22,500.00          |                                   |             |   |  | 0.0%      | \$22,500.00                    | 0                                 |
|               | MASONRY INSTALLATION             | \$32,500.00          |                                   |             |   |  | 0.0%      | \$32,500.00                    | 0                                 |
|               |                                  | \$0.00               |                                   |             |   |  | #DIV/0!   |                                | 0                                 |
| <b>DIV 5</b>  | <b>Metals</b>                    |                      |                                   |             |   |  |           |                                |                                   |
|               | STRUCTURAL STEEL & DECKING       | \$132,000.00         |                                   |             |   |  | 0.0%      | \$132,000.00                   | 0                                 |
|               | HANDRAILS & SIGNS                | \$41,500.00          |                                   |             |   |  | 0.0%      | \$41,500.00                    | 0                                 |
|               |                                  |                      |                                   |             |   |  | #DIV/0!   |                                | 0                                 |
| <b>DIV 7</b>  | <b>ROOFING/WATERPROOFING</b>     |                      |                                   |             |   |  |           |                                |                                   |
|               | GENERAL CONDITIONS               | \$12,500.00          |                                   |             |   |  | 0.0%      | \$12,500.00                    | 0                                 |
|               | STANDING SEAM METAL ROOF         | \$43,000.00          |                                   |             |   |  | 0.0%      | \$43,000.00                    | 0                                 |
|               | TPO ROOFING                      | \$9,500.00           |                                   |             |   |  | 0.0%      | \$9,500.00                     | 0                                 |
|               | SHEET METAL FLASHING & TRIM      | \$5,000.00           |                                   |             |   |  | 0.0%      | \$5,000.00                     | 0                                 |
|               | SNOWGUARDS                       | \$7,000.00           |                                   |             |   |  | 0.0%      | \$7,000.00                     | 0                                 |
| <b>DIV 9</b>  | <b>PAINTING</b>                  |                      |                                   |             |   |  |           |                                |                                   |
|               | PAINTING                         | \$6,000.00           |                                   |             |   |  | 0.0%      | \$6,000.00                     | 0                                 |
|               |                                  |                      |                                   |             |   |  | #DIV/0!   |                                | 0                                 |
| <b>DIV 10</b> | <b>SPECIALTIES</b>               |                      |                                   |             |   |  |           |                                |                                   |
|               | GROUND SET FLAGPOLE              | \$7,500.00           |                                   |             |   |  | 0.0%      | \$7,500.00                     | 0                                 |

# CONTINUATION SHEET

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PAGE 2 OF 2 PAGES

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Contractor's signed certification is attached.

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**C & C Contracting, LLC**

| A<br>ITEM<br>NO. | B<br>DESCRIPTION OF WORK      | C<br>SCHEDULED<br>VALUE | D<br>WORK COMPLETED                     |                     | F<br>MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN<br>D OR E) | G  |              | H<br>BALANCE<br>TO FINISH<br>(C - G) | I<br>RETAINAGE<br>(IF VARIABLE<br>RATE) |
|------------------|-------------------------------|-------------------------|---|---------------------|---|--|--------------|--------------------------------------|---|
|                  |                               |                         | FROM PREVIOUS<br>APPLICATION<br>(D + E) | THIS PERIOD         |   | TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>(D+E+F) | %<br>(G + C) |                                      |   |
|                  |                               | \$0.00                  |   |                     |   |  | #DIV/0!      |                                      | 0                                       |
| <b>DIV 16</b>    | <b>ELECTRICAL</b>             |                         |   |                     |   |  |              |                                      |   |
|                  | PERMITS                       | \$3,750.00              |   | \$3,750.00          |   | \$3,750.00   | 100.0%       |                                      | 375                                     |
|                  | SUBMITTALS & O&M'S            | \$3,000.00              |   | \$2,000.00          |   | \$2,000.00   | 66.7%        | \$1,000.00                           | 200                                     |
|                  | MOBILIZATION & DEMOBILIZATION | \$6,000.00              |   |                     |   |  | 0.0%         | \$6,000.00                           | 0                                       |
|                  | LIGHT FIXTURES & INSTALLATION | \$59,000.00             |   |                     |   |  | 0.0%         | \$59,000.00                          | 0                                       |
|                  | CONDUIT, FITTINGS, MISC.      | \$16,000.00             |   |                     |   |  | 0.0%         | \$16,000.00                          | 0                                       |
| <b>CO'S</b>      | <b>Change Orders</b>          |                         |   |                     |   |  |              |                                      |   |
|                  | <b>GRAND TOTALS:</b>          | <b>\$714,600.00</b>     | <b>\$22,000.00</b>                      | <b>\$172,950.00</b> | <b>\$0.00</b>   | <b>\$194,950.00</b>                                    | <b>27.3%</b> | <b>\$519,650.00</b>                  | <b>\$19,495.00</b>                      |