

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO Owner:

Allen Co Board of Education
570 Oliver Street
Scottsville, KY 42164

PROJECT:

ACS Entrance Road Widening
Scottsville, KY

APPLICATION NO:

2

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR:

Scotty's Contracting & Stone, LLC
PO Box 4500
2300 Barren River Road
Bowling Green, KY 42102

VIA ARCHITECT:

PERIOD TO: 7/31/2024

PROJECT NOS: 45136

INVOICE NO: 250213

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	\$ 572,878.62
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 572,878.62
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 291,113.15
5. RETAINAGE:	
a. 10% of Completed Work (Column D + E on G703)	\$29,113.15
b. 10% of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 29,113.15
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 262,018.48
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 118,647.72
8. CURRENT PAYMENT DUE	\$ 143,370.76
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 310,860.14

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: Scotty's Contracting & Stone

By: Andrea Franklin Date: 08/05/2024
 State of: Kentucky County of: Warren
 Subscribed and sworn to before me this 5th day of July, 2024
 Notary Public: Jaylee Chick
 My Commission expires: 02/25/2026 Jaylee Diane Chick



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work that 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 \$ 143,370.76

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
 ARCHITECT: Erica Egan

By: [Signature] Date: 8/6/24

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.

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	\$0.00

