

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

**TO OWNER:**

Russellville Independent Board of Education  
355 South Summer Street  
Russellville, KY 42276

**PROJECT:**

**RHS Canopy & Entrance Renovation**

APPLICATION #: Pay App# 4

PERIOD TO: 08/15/24

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 (Column G on G703)	\$	648,100.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	32,405.00
b. 0 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	32,405.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	615,695.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	398,700.00
8. CURRENT PAYMENT DUE	\$	216,995.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	98,905.00

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
<b>TOTALS</b>	\$0.00	\$0.00
<b>NET CHANGES by Change Order</b>	\$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: 

Date: 8-16-24

State of: Kentucky

County of: Logan

Subscribed and sworn to before me this 16 day of August, 2024

Notary Public: Mary 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**

\$ 216,995.00

(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: 8.16.24

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.

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

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

APPLICATION NO: 4  
 APPLICATION DATE: 08/15/24  
 PERIOD TO: 08/15/24  
 CONTRACT NO: 7582

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

## RHS Canopy & Entrance Renovation

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

C & C Contracting, LLC

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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 (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
<b>DIV 1</b>	<b>GENERAL REQUIREMENTS</b>								
	BOND	\$22,000.00	\$22,000.00			\$22,000.00	100.0%		1,100
	SUPERVISION	\$27,550.00	\$18,000.00	\$8,550.00		\$26,550.00	96.4%	\$1,000.00	1,328
	TEMPORARY FACILITIES	\$300.00	\$300.00			\$300.00	100.0%		15
	MOBILIZATION	\$10,000.00	\$10,000.00			\$10,000.00	100.0%		500
							#DIV/0!		0
<b>DIV 2</b>	<b>CIVIL</b>								
	PERMITS	\$3,750.00	\$3,750.00			\$3,750.00	100.0%		188
	SUBMITTALS & O&M'S	\$3,000.00	\$3,000.00			\$3,000.00	100.0%		150
	MOBILIZATION & DEMOBILIZATION	\$6,000.00	\$6,000.00			\$6,000.00	100.0%		300
	EROSION CONTROL/ CONC. WASH OUT	\$18,250.00	\$18,250.00			\$18,250.00	100.0%		913
	DEMO CONCRETE & HAUL OFF	\$22,000.00	\$22,000.00			\$22,000.00	100.0%		1,100
	GRADEWORK & GRAVEL BACKFILL	\$29,000.00	\$21,000.00	\$8,000.00		\$29,000.00	100.0%		1,450
	CONCRETE STRUCTURES & STORM PIPE	\$40,000.00	\$25,000.00	\$15,000.00		\$40,000.00	100.0%		2,000
<b>DIV 3</b>	<b>Concrete</b>								
	CONCRETE	\$119,000.00	\$75,000.00	\$40,000.00		\$115,000.00	96.6%	\$4,000.00	5,750
							#DIV/0!		0
<b>DIV 4</b>	<b>Masonry</b>								
	MOBILIZATION	\$7,000.00	\$7,000.00			\$7,000.00	100.0%		350
	MASONRY MATERIALS	\$22,500.00	\$22,500.00			\$22,500.00	100.0%		1,125
	MASONRY INSTALLATION	\$32,500.00	\$32,500.00			\$32,500.00	100.0%		1,625
		\$0.00					#DIV/0!		0
<b>DIV 5</b>	<b>Metals</b>								
	STRUCTURAL STEEL & DECKING	\$132,000.00	\$132,000.00			\$132,000.00	100.0%		6,600
	HANDRAILS & SIGNS	\$41,500.00		\$35,000.00		\$35,000.00	84.3%	\$6,500.00	1,750
							#DIV/0!		0
<b>DIV 7</b>	<b>ROOFING/WATERPROOFING</b>								
	GENERAL CONDITIONS	\$12,500.00		\$12,500.00		\$12,500.00	100.0%		625
	STANDING SEAM METAL ROOF	\$43,000.00					0.0%	\$43,000.00	0
	TPO ROOFING	\$9,500.00		\$7,500.00		\$7,500.00	78.9%	\$2,000.00	375
	SHEET METAL FLASHING & TRIM	\$5,000.00		\$3,000.00		\$3,000.00	60.0%	\$2,000.00	150
	SNOWGUARDS	\$7,000.00					0.0%	\$7,000.00	0
<b>DIV 9</b>	<b>PAINTING</b>								
	PAINTING	\$6,000.00	\$3,000.00	\$3,000.00		\$6,000.00	100.0%		300
							#DIV/0!		0
<b>DIV 10</b>	<b>SPECIALTIES</b>								
	GROUND SET FLAGPOLE	\$7,500.00		\$7,500.00		\$7,500.00	100.0%		375

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

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

APPLICATION NO: 4  
 APPLICATION DATE: 08/15/24  
 PERIOD TO: 08/15/24  
 CONTRACT NO: 7582

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

## RHS Canopy & Entrance Renovation

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

**C & C Contracting, LLC**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (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%		188
	SUBMITTALS & O&M'S	\$3,000.00	\$2,000.00	\$1,000.00		\$3,000.00	100.0%		150
	MOBILIZATION & DEMOBILIZATION	\$6,000.00		\$6,000.00		\$6,000.00	100.0%		300
	LIGHT FIXTURES & INSTALLATION	\$59,000.00		\$58,000.00		\$58,000.00	98.3%	\$1,000.00	2,900
	CONDUIT, FITTINGS, MISC.	\$16,000.00	\$16,000.00			\$16,000.00	100.0%		800
<b>CO'S</b>	<b>Change Orders</b>								
	<b>GRAND TOTALS:</b>	<b>\$714,600.00</b>	<b>\$443,050.00</b>	<b>\$205,050.00</b>	<b>\$0.00</b>	<b>\$648,100.00</b>	<b>90.7%</b>	<b>\$66,500.00</b>	<b>\$32,405.00</b>