| | NET CHANGES by Change Order | TOTALS | Total approved this Month | Total changes approved in previous months by Owner | CHANGE ORDER SUMMARY | (Line 3 less Line 6) | 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE | 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (I in a 6 from min Constitution) | Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | (Column F on G703) Total Retainage (Lines 5a + 5b or | b. 10% of Stored Material | 5. RETAINAGE: a. 10% of Completed Work | 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) | | Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached. | CONTRACTOR'S APPLICATION FOR | Bowling Green, KY 42102 | 2300 Barren River Road | PO Box 4500 | | FROM CONTRACTOR: VI | | f Education | TO Owner: PR | APPLICATION AND CERTIFICATION FOR PAYMENT |
|---|--|---|---------------------------|--|---|--------------------------------|--|--|---|--|---------------------------|---|--|---|---|---|------------------------------|-------------------------|------------------------|-------------|----------------|---------------------------------|-----------------|----------------------------|------------------------------------|---|
| \$0.00 | | \$0.00 | | | ADDITIONS DEDUCTIONS | 1 | S 262,018.48 / S 253,572.27 / S 57,287.87 | | \$ 57.287.87 \(\) \$ 515,590.75 | | \$0.00 | 70 707 723 | | \$ 572,878.62 \$ - \$ 572,878.62 | _ | connection wi | ON FOR PAYMENT | | | | VIA ANCHITECT: | A ABCHITECT. | Scottsville, KY | ACS Entrance Road Widening | PROJECT: | ATION FOR PAYMENT |
| prejudice to any rights of the Owner or Contractor under this Contract. | Confractor named herein. Issuance, payment and acceptance of payment are without | Certificate is not negotiable. The AMOUNT CERTIFIED is nowable only | By: Date: 9/1/2001 | Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT: | (Attach explanation if amount certified differe from the amount applied Initial all facines and the | AMOUNT CERTIFIED \$ 253,572.27 | the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. | comprising the 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, | ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data | 25/2026 Jougles Diane Inials | ember, 2 | rea Franklin Date: U3/U3/2024 | Minds and 00/05/2024 | CONTRACTOR: Scotty's Contracting & Stone | payments received from the Owner, and that current payment shown herein is now due. | incompleted 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 | INVOICE NO: 250513 | | PROJECT NOS: 45136 | | | PERIOD TO: 8/31/2024 CONTRACTOR | ARCHITECT | 9/5/2024 | APPLICATION NO: 3 Distribution to: | AIA DOCUMENT G702 PAGE ONE OF 2 PAGES |

CONTINUATION SHEET

AIA DOCUMENT G703

Use Column I on Contracts where variable retainage for line items may apply In tabulations below, amounts are stated to the nearest dollar. AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. APPLICATION DATE: PERIOD TO: PROJECT NO: 3 9/5/2024 8/31/2024 45136

| L | | | | | | | | | | | | - | | 8.0 | 7.0 | 6.0 | | | 30 | 20 | | | NO | ITEM |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--------------|-------------|--------------------|---------------------------------|-------------|------------------|----------------|-----------------|---|------------------------------------|----------------|---------------------|
| TOTAL \$572,878.62 \$291,131.63 \$281,746.99 \$0.00 \$57 | | | | | | | | | | | | The second secon | | | STRIPING & SIGNAGE | 6.0 MAINTAIN & CONTROL TO ARTIC | STONE | STORM & DRAINAGE | 3.0 DEMOLITION | EROSION CONTROL | F - F - F - F - F - F - F - F - F - F - | | | DESCRIPTION OF WORK |
| \$572,878.62 | | | | | | | | | | | | \$41,320.96 | \$199,349.66 | 334,1/4,41 | \$1,432.97 | \$56,898.90 | \$16,810.66 | \$88,970.99 | \$28,448.19 | \$85,471.88 | | VALUE | VALUE | COMPANIE CO |
| \$291,131.63 | | | | | | | | | | | | \$10,330.24 | \$65,398.70 | \$0.00 | \$1,432.97 | \$51,209.01 | \$16,810.66 | \$50,852.02 | \$18,173.34 | \$76,924.69 | | APPLICATION (D+E) | WORK COMPLETED | THE WALL |
| \$281,746,99 | | | | | | | | | | | | \$30,990.72 | 64 | | T | \$5,689.89 | | \$38,118.97 | \$10,274.85 | \$8,547.19 | | THIS PERIOD | MPLETED | |
| \$0.00 | | | | | | | | | | | | | | | | | | | | | D OK E) | PRESENTLY STORED (NOT IN | MATERIALS | |
| \$572.878.62 | | | | | | | | | | | | \$41,320.96 | \$199,349.66 | \$54,174.41 | \$1,432.97 | \$56,898.90 | \$16,810.66 | \$88,970.99 | \$28,448.19 | \$85,471.88 | (D+E+F) | COMPLETED AND STORED TO DATE | TOTAL | |
| 7000 | | | | | | | | | | | | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | | (G+C) | % | |
| 00.03 | | | | | | | | | | | | | | | | | | | | | | TO FINISH (C - G) | BALANCE | 1.1 |
| 70 707 773 | | | | | | | | | | | | \$4,132.10 | \$19,934.98 | \$5,417.44 | \$143.30 | \$5,689.89 | \$1,681.07 | \$8,897.10 | \$2,844.82 | \$8.547.19 | | (IF VARIABLE RATE) | RETAINAGE | _ |