

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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TO Owner:

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

PROJECT:

ACS Entrance Road Widening
Scottsville, KY

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

VIA ARCHITECT:

APPLICATION NO: 4

APPLICATION DATE: 10/7/2024

PERIOD TO: 9/30/2024

PROJECT NOS: 45136

INVOICE NO: 250969

Distribution to:

☒	OWNER
☐	ARCHITECT
☐	CONTRACTOR

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.

- ORIGINAL CONTRACT SUM
\$ 572,878.62 ✓
- Net change by Change Orders
\$ 21,305.00 ✓
- CONTRACT SUM TO DATE (Line 1 + 2)
\$ 594,183.62 ✓
- TOTAL COMPLETED & STORED TO
DATE (Column G on G703)
\$ 594,183.62 ✓

5. RETAINAGE:

- 10% of Completed Work
(Column D + E on G703)
\$59,418.37
- 10% of Stored Material
(Column F on G703)
\$0.00

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

- TOTAL EARNED LESS RETAINAGE
\$ 59,418.37
\$ 534,765.25 ✓

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

- CURRENT PAYMENT DUE
\$ 515,590.75 ✓
- BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6)
\$ 19,174.50 ✓
\$ 59,418.37 ✓

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$21,305.00	
TOTALS	\$21,305.00	\$0.00
NET CHANGES by Change Order	\$21,305.00	

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: Scotty's Contracting & Stone

By: Andrea Franklin Date: 10/07/24

State of: Kentucky County of: Warren

Subscribed and sworn to before me this 7th day of October, 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 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 \$ 19,174.50

(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: Engineer

By: [Signature] Date: 10/15/24

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.

AIA DOCUMENT G703

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APPLICATION NO:

10/7/2024

9/30/2024

5130/2024
45136

[illegible]

9227,100.00	921,300.00	\$594,100.00
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