APPLICATION AND CERTIFICATE FOR PAYMENT

Russellville, KY 42276 PROJECT #: 7582 CONTRACTOR FROM CONTRACTOR: VIA ARCHITECT: CONTRACT SIGNING DATE - 01/23/24 816 Meadow Lane 1503 N Main Street Russellville, KY 42276 Beaver Dam, KY 42320 Start Date - 05-20-2024 Completion Date - 08-02-2024 CONTRACT OR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AlA Document G703, is attached. Solution of the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been payments received from the Owner, and that current payment shown herein is now payments received from the Owner, and that current payment shown herein is now payments received from the Owner, and that current payment shown herein is now payments received from the Owner, and that current payment shown herein is now payments received from the Owner, and that current payment shown herein is now payments received from the Owner, and that current payment shown herein is now payments received from the Owner, and that current payment shown herein is now payments received from the Owner, and that current payment shown herein is now payments received from the Owner, and that current payment shown herein is now payments received from the Owner, and that current payment shown herein is now payments received from the Owner, and that current payment shown herein is now payments received from the Owner, and that current payment shown herein is now payments received from the Owner, and that current payment shown herein is now payments received from the Owner, and that current payment shown herein is now payments received from the Owner, and that current payment shown herein is now payments received from the Owner, and that current payment shown herein is now payments received from the Owner, and that current payment shown herein is now payments received from the Owner, and that current payment shown herein is now payments received from the Owner, and tha	AIA DOCUMENT G702		PAGE ONE OF 2 PAGES
Russellville, KY 42276 Russel	TO OWNER:	PROJECT:	Distribution to:
355 South Summer Street Russellville, KY 42276 FROM CONTRACTOR: VIA ARCHITECT: CONTRACT/PO #: C& C Contracting, LLC Hawkins Abney, PLLC Slow Main Street Russellville, KY 42276 Beaver Dam, KY 42230 Start Date - 05-20-2024 Completion Date - 08-02-2024 CONTRACT SIGNING DATE - 01/23/24 The undersigned Contractor certifies that to the best of the Contractor's knowledge, information is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AlA Document G703, is attached. 1. ORIGINAL CONTRACT SUM 2. Not change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 3. T14,600.00 4. TOTAL COMPLETED & STORED TO DATE (Column 6 on G703) 5. RETAINAGE: 3. Wo of Completed Work Column 1 of G703) 5. RETAINAGE: 3. Wo of Completed Work Column 1 of G703) 5. RETAINAGE: 5. T041,600.00 CITCAL EARRED LESS RETAINAGE 5. T044,600.00 CITCAL EARRED LESS RETAINAGE 6. COLOR STORED TO EARLED LESS RETAINAGE 6. COLOR STORED TO EARLED LESS RETAINAGE 6. COLOR STORED TO EARLED TO	Russellville Independent Board of Education	RHS Canopy & Entrance R	
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ARCHITECT'S CERTIFICATE FOR PAYMENT [Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR \$ 709,410.00 PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE \$ 5.190.00 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00 (Line 3 less Line 6) CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS in previous months by Owner \$0.00 Total approved this Month \$0.00 So.00 Total approved this Month \$0.00 So.00 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 \$ 5, 190.00 (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:			
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) CHANGE ORDER SUMMARY ADDITIONS Total changes approved in previous months by Owner Total approved this Month So.00 Total approved this Month One of the inaccordance 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 AMOUNT CERTIFIED Solution and on the Continuation Sheet that changed to conform to the amount certified.) Architect: Total approved this Month Solution 5 Total approved this Month Architect:		_	ADOUTED OF DELEGATION
(Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR \$ 709,410.00 PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE \$ 5,190.00 (Line 3 less Line 6) CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS (Attach explanation and on the Continuation Sheet that changed to comform to the amount certified.) Total approved this Month \$0.00 \$0.00 Total approved this Month \$0.00 \$0.00 Architect:			
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8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00 (Line 3 less Line 6) CHANGE ORDER SUMMARY ADDITIONS Total changes approved in previous months by Owner Solve		φ 709,410.0	quality of the Work is in accordance with the Contract Documents and the
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00 (Line 3 less Line 6) 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 Total approved this Month \$0.00 \$0.00	8. CURRENT PAYMENT DUE	\$ 5.190.0	
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in previous months by Owner \$0.00 \$0.00 amount certified.) Total approved this Month \$0.00 \$0.00 Architect:	CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied for. Initial all
Total approved this Month \$0.00 \$0.00 Architect:	in previous months by Owner	\$0.00	figures on this Application and on the Continuation Sheet that changed to conform to the
TOTAL 116 2 074			
TOTALS \$0.00 S0.00 By: Date: 11.15.2024	rotat approved this ivionin	\$0.00 \$0.0	
		\$0.00 \$0.0	00 By: Date: 11.15.2024
NET CHANGES by Change Order \$0.00 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	NET CHANGES by Change Order	\$0.00	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.			Contractor named herein. Issuance, payment and acceptance of payment are without

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G702/CMa-1992

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:

Final 11/14/24

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

APPLICATION DATE: PERIOD TO:

11/14/24

RHS Canopy & Entrance Renovation

CONTRACT NO:

7582

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

C & C Contracting, LLC

		***************************************	T	r	1		***************************************		
A ITEM	DESCRIPTION OF WORK	C	D D	Е	F	G		Н	I
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO	THIS PERIOD	MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE	RETAINAGE
		TALOL		THIS PERIOD			(G ÷ C)	TO FINISH	(IF VARIABLE
			APPLICATION (D+E)		STORED (NOT IN	AND STORED TO DATE		(C - G)	RATE)
			(B · D)		DORE)	(D+E+F)			000000
DIV 1	GENERAL REQUIREMENTS			Decaration					
	BOND	\$22,000.00	\$22,000.00			\$22,000.00	100.0%	***************************************	0
	SUPERVISION	\$27,550.00	\$27,550.00			\$27,550.00	100.0%		0
	TEMPORARY FACILITIES	\$300.00	\$300.00			\$300.00	100.0%		, o
	MOBILIZATION	\$10,000.00	\$10,000.00			\$10,000.00	100.0%		0
							#DIV/0!		0
DIV 2									
	PERMITS	\$3,750.00	\$3,750.00			\$3,750.00	100.0%	**************************************	0
	SUBMITTALS & O&M'S	\$3,000.00	\$3,000.00			\$3,000.00	100.0%		
	MOBILIZATION & DEMOBILIZATION	\$6,000.00	\$6,000.00		and the state of t	\$6,000.00	100.0%		
	EROSION CONTROL/ CONC. WASH OUT	\$18,250.00	\$18,250.00			\$18,250.00	100.0%		
	DEMO CONCRETE & HAUL OFF	\$22,000.00	\$22,000.00			\$22,000.00	100.0%		
	GRADEWORK & GRAVEL BACKFILL	\$29,000.00	\$29,000.00			\$29,000.00	100.0%		- 0
	CONCRETE STRUCTURES & STORM PIPE	\$40,000.00	\$40,000.00			\$40,000.00	100.0%		
DIV 3	Concrete					7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	100.070		
	CONCRETE	\$119,000.00	\$119,000.00	***************************************	ATT	\$119,000.00	100.0%		0
							#DIV/0!		0
DIV 4	Masonry								
	MOBILIZATION	\$7,000.00	\$7,000.00			\$7,000.00	100.0%	***************************************	0
	MASONRY MATERIALS	\$22,500.00	\$22,500.00			\$22,500.00	100.0%		0
	MASONRY INSTALLATION	\$32,500.00	\$32,500.00			\$32,500.00	100.0%		
		\$0.00		_			#DIV/0!		
DIV 5	Metals								
	STRUCTURAL STEEL & DECKING	\$132,000.00	\$132,000.00	***************************************		\$132,000.00	100.0%		0
	HANDRAILS & SIGNS	\$41,500.00	\$41,500.00			\$41,500.00	100.0%		0
						,	#DIV/0!		0
DIV 7	ROOFING/WATERPROOFING								
	GENERAL CONDITIONS	\$12,500.00	\$12,500.00			\$12,500.00	100.0%		0
	STANDING SEAM METAL ROOF	\$43,000.00	\$43,000.00			\$43,000.00	100.0%		, 0
	TPO ROOFING	\$9,500.00	\$9,500.00			\$9,500.00	100.0%		
	SHEET METAL FLASHING & TRIM	\$5,000.00	\$5,000.00			\$5,000.00	100.0%		0
	SNOWGUARDS	\$7,000.00	\$7,000.00			\$7,000.00	100.0%		
DIV 9	PAINTING								
	PAINTING	\$6,000.00	\$6,000.00			\$6,000.00	100.0%		
						,	#DIV/0!		0
DIV 10	SPECIALTIES								
	GROUND SET FLAGPOLE	\$7,500.00	\$7,500.00			\$7,500.00	100.0%	***************************************	0

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: APPLICATION DATE:

Final 11/14/24

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

PERIOD TO: 11/14/24

RHS Canopy & Entrance Renovation

CONTRACT NO:

7582

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

C & C Contracting, LLC

A	В	C	D	E	F	G		Н	I
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS	MPLETED THIS PERIOD	MATERIALS PRESENTLY	TOTAL COMPLETED	% (G÷C)	BALANCE TO FINISH	RETAINAGE (IF VARIABLE
			APPLICATION (D + E)	THE PROPERTY OF THE PROPERTY O	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)		(C - G)	RATE)
		\$0.00		-			#DIV/0!		0
DIV 16	ELECTRICAL								
	PERMITS	\$3,750.00	\$3,750.00			\$3,750.00	100.0%	West Committee of the C	0
	SUBMITTALS & O&M'S	\$3,000.00	\$3,000.00	and the same of th		\$3,000.00	100.0%		0
-	MOBILIZATION & DEMOBILIZATION	\$6,000.00	\$6,000.00	PARTITION		\$6,000.00	100.0%		0
	LIGHT FIXTURES & INSTALLATION	\$59,000.00	\$59,000.00			\$59,000.00	100.0%		0
	CONDUIT, FITTINGS, MISC.	\$16,000.00	\$16,000.00	***************************************		\$16,000.00	100.0%		0
CO'S	Change Orders								
	GRAND TOTALS:	\$714,600.00	\$714,600.00	\$0.00	\$0.00	\$714,600.00	100.0%	\$0.00	\$0.00