

# PROJECT APPLICATION AND PROJECT CERTIFICATE FOR PAYMENT

Construction Manager as Adviser Edition

AIA DOCUMENT G736/CMa

PAGE 1 OF 2

**TO OWNER:**  
Garrard County Board of Education  
322 W Maple Ave  
Lancaster, KY 40444  
**ATTENTION:**

**PROJECT :**  
Garrard County High School - Final Phase  
  
**VIA CONSTRUCTION MANAGER:**  
Trace Creek Construction, Inc.  
127 Market Street, Suite 200  
Vanceburg, KY 41179

**APPLICATION NO:** 23  
  
**PERIOD TO:** 11/15/2024  
**PROJECT NO:** BG# 22-349

**Distribution to:**  
 OWNER  
 CONSTRUCTION  
MANAGER  
 ARCHITECT

## PROJECT APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Project Continuation Sheet. AIA Document G737, is attached.

1. TOTAL CONTRACT SUMS (Item A Totals)	\$ 21,972,832 18
2. TOTAL NET CHANGES BY CHANGE ORDERS (Item B Totals)	\$ 1,203,969 77
3. TOTAL CONTRACT SUM TO DATE (Item C Totals)	\$ 23,176,801 95

4. TOTAL COMPLETED & STORED TO DATE (Item F Totals)	\$ 22,657,484 60
5. RETAINAGE (Item H Totals)	\$1,461,637 49
6. LESS PREVIOUS TOTAL PAYMENTS (Item I Totals)	\$ 20,120,043 16
7. CURRENT PAYMENT DUE (Item J Totals)	<b>\$ 1,075,803.96</b>

The undersigned Construction Manager certifies that to the best of its knowledge, information and belief this Project Application for Payment is an accurate compilation of the Contractors' Applications for Payment, attached hereto.

**CONSTRUCTION MANAGER:** Trace Creek Construction, Inc.

By: *Dal M* Date 12/1/2024

State of Kentucky

County of Lewis

Subscribed and sworn to before me this 1st day of December, 2024

Notary Public: *Chelsea L. Ratliff*  
My Commission expires: Jan. 15, 2025



## PROJECT CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluation of the Work and the data comprising this Application, the Construction Manager certifies to the Owner that to the best of its knowledge, information and belief the Work has progressed as indicated; the quality of the Work is in accordance with the Contract Documents; and the Construction Manager recommends to the Owner and Architect that the Contractors be paid the AMOUNTS set forth in the attached Summary of Contractors' Applications for Payment.

**TOTAL OF AMOUNTS CERTIFIED..... \$1,075,803.96**

**CONSTRUCTION MANAGER:** Trace Creek Construction, Inc.

By: *Dal M* Date 12/1/2024

In accordance with the Contract Documents, based on the evaluation of the Work, the data comprising this Application, and the Construction Manager's recommendation, the Architect certifies to the Owner that to the best of its knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents; and the Contractors are entitled to payments of the AMOUNTS set forth in the attached Summary of Contractors' Applications for Payment

**ARCHITECT:** Clotfelter/Samokar | Design

By: *388* Date 04Dec2024

# Summary of Contractors' Applications for Payment, CMA Edition

AIA Document G732, Application and Certificate for Payment, has been completed by each Contractor. The content of those G732 forms is summarized below.

APPLICATION NO: 23  
 APPLICATION DATE: 11/29/2024  
 PERIOD TO: 11/15/2024  
 ARCHITECT'S PROJECT NO: BG 22-349

BP #	CONTRACTOR'S NAME	A	B	C	D	E	F	G	H	I	J	K	L
		ORIGINAL CONTRACT SUM	NET CHANGES IN THE WORK	CONTRACT SUM TO DATE	WORK IN PLACE TO DATE	STORED MATERIALS (Not in D or I)	TOTAL COMPLETED AND STORED TO DATE (D + E)	RETAIN-AGE %	RETAINAGE AMOUNT	PREVIOUS PAYMENTS	CURRENT PAYMENT (F - H - I)	BALANCE TO FINISH (C - F)	% COMPL. (F/C)
1	Seven Earthmovers LLC.	\$3,332,882.00	\$15,338.75	\$3,348,220.75	\$3,257,466.36	\$0.00	\$3,257,466.36	5%	\$162,873.30	\$3,094,593.06	\$0.00	\$90,754.39	97.29%
2	Seven Earthmovers LLC.	\$1,597,842.00	\$267,293.01	\$1,865,135.01	\$1,793,878.06	\$0.00	\$1,793,878.06	5%	\$89,693.90	\$1,682,672.72	\$21,511.44	\$71,256.95	96.18%
3	Rising Sun Developing	\$6,164,391.00	\$125,853.31	\$6,290,244.31	\$5,956,138.30	\$0.00	\$5,956,138.30	5%	\$297,806.92	\$5,339,011.82	\$319,319.56	\$334,106.01	94.69%
4	The Allen Company	\$1,757,470.00	\$118,957.40	\$1,876,427.40	\$1,876,427.40	\$0.00	\$1,876,427.40	10%	\$187,642.74	\$1,249,398.23	\$439,386.43	\$0.00	100.00%
5	East Kentucky Masonry	\$749,520.00	\$0.00	\$749,520.00	\$749,520.00	\$0.00	\$749,520.00	5%	\$37,476.00	\$712,044.00	\$0.00	\$0.00	100.00%
6	ABR Construction	\$708,600.00	\$0.00	\$708,600.00	\$698,600.00	\$0.00	\$698,600.00	10%	\$69,860.00	\$612,292.50	\$16,447.50	\$10,000.00	98.59%
7.01	E&D Specialty Stands	\$1,631,450.00	\$0.00	\$1,631,450.00	\$1,631,450.00	\$0.00	\$1,631,450.00	10%	\$163,145.00	\$1,458,456.30	\$9,848.70	\$0.00	100.00%
7.02	Daktronics	\$44,805.65	\$4,837.45	\$49,643.10	\$49,643.10	\$0.00	\$49,643.10	10%	\$4,964.31	\$30,600.00	\$14,078.79	\$0.00	100.00%
8.01	Asbury Sports Turf	\$273,700.00	-\$65,000.00	\$208,700.00	\$208,700.00	\$0.00	\$208,700.00	10%	\$20,870.00	\$0.00	\$187,830.00	\$0.00	100.00%
8.02	FieldTurf USA	\$1,026,129.53	\$628,429.00	\$1,654,558.53	\$1,654,558.53	\$0.00	\$1,654,558.53	10%	\$165,455.85	\$1,489,102.68	\$0.00	\$0.00	100.00%
9	Quality Fire Protection	\$450,750.00	\$1,936.49	\$452,686.49	\$447,686.49	\$0.00	\$447,686.49	10%	\$44,768.65	\$363,250.34	\$39,667.50	\$5,000.00	98.90%
10	Central Kentucky Sheet Metal	\$2,581,080.00	\$57,579.00	\$2,638,659.00	\$2,630,459.00	\$0.00	\$2,630,459.00	5%	\$131,932.95	\$2,483,652.30	\$14,873.75	\$8,200.00	99.69%
11	Babcon	\$1,654,212.00	\$48,745.36	\$1,702,957.36	\$1,702,957.36	\$0.00	\$1,702,957.36	5%	\$85,147.86	\$1,604,969.21	\$12,840.29	\$0.00	100.00%
TOTALS		\$21,972,832.18	\$1,203,969.77	\$23,176,801.95	\$22,657,484.60	\$0.00	\$22,657,484.60	<del>5%</del>	\$1,461,637.49	\$20,120,043.16	\$1,075,803.96	\$519,317.35	97.76%

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

# CONSTRUCTION MANAGER-ADVISER EDITION

PAGE 1 OF 4

TO OWNER: PROJECT : GARRARD COUNTY HS  
 Garrard County Board of Education FINAL PHASE-PH#3  
 322 W Maple Ave  
 Lancaster, Kentucky 40444  
 FROM CONTRACTOR:  
 Seven Earthmovers, LLC  
 PO BOX 188  
 EAST BERNSTADT KY 40729  
 CONTRACT FOR: Phase 2 - Site Improvements

APPLICATION NO: #16  
 PERIOD TO: 11/15/2024  
 PROJECT NO: PJ# 21-016  
 CONTRACT DATE:05/09/2023

Distribution to:  
 OWNER  
 CONSTRUCTION  
 MANAGER  
 ARCHITECT  
 CONTRACTOR

VIA CONSTRUCTION MANAGER: TRACE CREEK CONST  
 VIA ARCHITECT:

## 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	\$	1,597,842.00
2. Net change by Change Orders	\$	267,293.01
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,865,135.01
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,793,878.06
5. RETAINAGE:		
a. 5 % of Completed Work	\$	89,693.90
b. 10 % of Owner Purchased Material (Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	89,693.90
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	1,704,184.16
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,682,672.72
8. CURRENT PAYMENT DUE	\$	<b>21,511.44</b>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	160,950.85

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved 02-02 in previous months by Owner 02-05	\$78,332.11 \$61,625.11	
CHANGE ORDER #02-11	\$20,441.56	
CHANGE ORDER #02-12		(\$4,492.00)
CHANGE ORDER#02-14	\$101,742.61	
CHANGE ORDER #02-21	\$9,643.62	
Total approved this Month		
NET CHANGES by Change Order	<b>\$267,293.01</b>	<b>(\$4,492.00)</b>

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: SEVEN EARTHMOVERS LLC

By: RON LAFARY Date: 11/15/2024

State of: KENTUCKY County of: GARRARD  
 Subscribed and sworn to before me this 15TH day of NOV. 2024  
 Notary Public: PAUL ELZA  
 My Commission expires:04/03/2025

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify 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 \$21,511.44

(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.)

CONSTRUCTION MANAGER:

By:  Date: 12/1/2024  
 ARCHITECT:  
 By:  Date: 04Dec2024

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 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: #16

APPLICATION DATE: 11/15/2024

PERIOD TO: 11/15/2024

ARCHITECTS PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 5.00%
			FROM PREVIOUS APPLICATION (D + E)				COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	MOB/DEMO	\$108,000.00	\$84,000.00		\$4,000.00		\$88,000.00	81.48%	\$20,000.00	\$4,400.00
2	ENG & STAKING	\$28,161.67	\$28,161.67				\$28,161.67	100.00%	\$0.00	\$1,408.08
3	BOND	\$41,495.23	\$41,495.23				\$41,495.23	100.00%	\$0.00	\$2,074.76
4	DEMO	\$53,213.43	\$49,500.00				\$49,500.00	93.02%	\$3,713.43	\$2,475.00
5	EROSION CONTROL & MAINTANCE	\$56,094.86	\$56,094.86				\$56,094.86	100.00%	\$0.00	\$2,804.74
11	CLEARING GRUBBING	\$4,486.13	\$4,486.13				\$4,486.13	100.00%	\$0.00	\$224.31
12	TOPSOIL RESPREAD	\$142,973.48	\$139,757.50				\$139,757.50	97.75%	\$3,215.98	\$6,987.88
13	EXCAVATION ONSITE	\$70,200.00	\$67,000.00				\$67,000.00	95.44%	\$3,200.00	\$3,350.00
14	EXPORT SPOILS TO WASTE AREA	\$66,065.37	\$66,065.37				\$66,065.37	100.00%	\$0.00	\$3,303.27
17	FINE GRADING SITE & BLDG PADS	\$318,949.54	\$303,050.00				\$303,050.00	95.02%	\$15,899.54	\$15,152.50
18	SURVEY VERIFICATION SUBGRADE	\$23,490.00	\$23,490.00				\$23,490.00	100.00%	\$0.00	\$1,174.50
19	STORM DRAIN SYSTEM INCLUDES ALL CONCRETE STRUCTURES, UNDER DRAIN, ROOF DRAINS TO 5FT BLDG, TRENCH ROCK, NYLOPLAST CON-COLLARS	\$601,892.29	\$601,892.29				\$601,892.29	100.00%	\$0.00	\$30,094.61
21	TURE MATT	\$29,720.00					\$0.00	0.00%	\$29,720.00	\$0.00
22	STONE BASE UNDER PAVEMENT	\$53,100.00	\$44,100.00		\$9,000.00		\$53,100.00	100.00%	\$0.00	\$2,655.00
23	CHANGE ORDER # 02-02	\$78,332.11	\$78,332.11				\$78,332.11	100.00%	\$0.00	\$3,916.61
24	CHANGE ORDER # 02-05	\$61,625.11	\$61,625.11				\$61,625.11	100.00%	\$0.00	\$3,081.26
25	CHANGE ORDER # 02-11	\$20,441.56	\$20,441.56				\$20,441.56	100.00%	\$0.00	\$1,022.08
26	CHANGE ORDER # 02-14	\$101,742.61	\$101,742.61				\$101,742.61	100.00%	\$0.00	\$5,087.13
	CHANGE ORDER #02-12	(\$4,492.00)					\$0.00	0.00%	(\$4,492.00)	\$0.00
	CHANGE ORDER #02-21	\$9,643.62			\$9,643.62		\$9,643.62	100.00%	\$0.00	\$482.18
	<b>SUB TOTALS</b>	<b>\$1,865,135.01</b>	<b>\$1,771,234.44</b>		<b>\$22,643.62</b>		<b>\$1,793,878.06</b>	<b>96.18%</b>	<b>\$71,256.95</b>	<b>\$89,693.90</b>

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

**AIA Type Document  
Application and Certification for Payment**

**TO (OWNER):** Garrard County Board of Edu.  
322 W. Maple Ave.  
Lexington, KY 40444

**PROJECT:** Garrard Co. High Phase 3  
599 Industry Rd  
Lancaster, KY 40444

**APPLICATION NO:** 18  
**PERIOD TO:** 11/29/2024

**DISTRIBUTION TO:**  
 OWNER  
 CONSTRUCTION MANAGER  
 ARCHITECT  
 CONTRACTOR

**FROM (CONTRACTOR):** Rising Sun Developing Company  
2555 Palumbo Drive #110  
Lexington, KY 40509

**ARCHITECT'S PROJECT NO:** BG# 22-349

**VIA CONSTRUCTION MANAGER:** Trace Creek Construction

**CONTRACT FOR:** Garrard High School Phase #3

**VIA ARCHITECT:** Clotfelter/Samokar

**CONTRACT DATE:** 5/18/2023

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

<b>1. ORIGINAL CONTRACT SUM</b> .....	\$	<u>6,164,391.00</u>
<b>2. Net Change by Change Orders</b> .....	\$	<u>125,853.31</u>
<b>3. CONTRACT SUM TO DATE</b> (Line 1 + 2) .....	\$	<u>6,290,244.31</u>
<b>4. TOTAL COMPLETED AND STORED TO DATE</b> .....	\$	<u>5,956,138.30</u>
<b>5. RETAINAGE:</b>		
a. <u>5.00</u> % of Completed Work	\$	<u>297,806.92</u>
b. <u>0.00</u> % of Stored Material	\$	<u>0.00</u>
Total retainage (Line 5a + 5b) .....	\$	<u>297,806.92</u>
<b>6. TOTAL EARNED LESS RETAINAGE</b> .....	\$	<u>5,658,331.38</u>
(Line 4 less Line 5 Total)		
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b> (Line 6 from prior Certificate) .....	\$	<u>5,339,011.82</u>
<b>8. CURRENT PAYMENT DUE</b> .....	\$	<u>319,319.56</u>
<b>9. BALANCE TO FINISH, INCLUDING RETAINAGE</b> (Line 3 less Line 6)	\$	<u>631,912.93</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	61,700.15	0.00
Total approved this Month	65,428.16	-1,275.00
<b>TOTALS</b>	127,128.31	-1,275.00
<b>NET CHANGES by Change Order</b>	125,853.31	

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:** Rising Sun Developing Company  
2555 Palumbo Drive #110  
Lexington, KY 40509

By: [Signature]  
Sharel Carpenter / OPS Manager

Date: 11.18.24

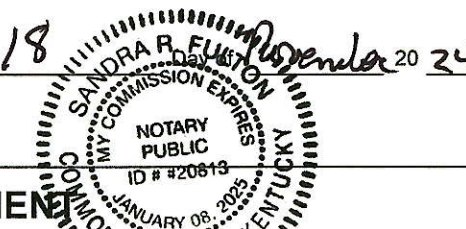
State of: KY

County of: Fayette

Subscribed and Sworn to before me this 18 day of November 2024

Notary Public: [Signature]

My Commission Expires: 1.8.25



**CERTIFICATE FOR PAYMENT**

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to 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:** ..... \$ 319,319.56

(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 to the amount certified.)

**CONSTRUCTION MANAGER:** [Signature] Date: 12/1/2024

**ARCHITECT:** [Signature] Date: 04Dec2024

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 Type Document  
Application and Certification for Payment

**TO (OWNER):** Garrard County Board of Edu.  
322 W. Maple Ave.  
Lexington, KY 40444

**PROJECT:** Garrard Co. High Phase 3  
599 Industry Rd  
Lancaster, KY 40444

**APPLICATION NO:** 18  
**PERIOD TO:** 11/29/2024

**DISTRIBUTION**  
TO:  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

**FROM (CONTRACTOR):** Rising Sun Developing Company  
2555 Palumbo Drive #110  
Lexington, KY 40509

**VIA (ARCHITECT):** Clotfeller/Samokar  
228 E. Reynolds Road  
Lexington, KY 40517

**ARCHITECT'S**  
**PROJECT NO:** BG# 22-349

**CONTRACT FOR:** Garrard High School Phase #3

**CONTRACT DATE:** 5/18/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	footer labor	202,500.00	202,500.00	0.00	0.00	202,500.00	100.00	0.00	10,125.00
2	stemwall labor	46,000.00	46,000.00	0.00	0.00	46,000.00	100.00	0.00	2,300.00
3	pier labor	17,600.00	17,600.00	0.00	0.00	17,600.00	100.00	0.00	880.00
4	4" sog labor	72,000.00	72,000.00	0.00	0.00	72,000.00	100.00	0.00	3,600.00
5	5" sog labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750.00
6	lean conc footer labor	55,800.00	55,800.00	0.00	0.00	55,800.00	100.00	0.00	2,790.00
7	5" paving labor	115,000.00	115,000.00	0.00	0.00	115,000.00	100.00	0.00	5,750.00
8	7" paving labor	37,839.00	37,839.00	0.00	0.00	37,839.00	100.00	0.00	1,891.95
9	5" sidewalk labor	568,000.00	454,400.00	113,600.00	0.00	568,000.00	100.00	0.00	28,400.00
10	conc. collar labor	22,100.00	22,100.00	0.00	0.00	22,100.00	100.00	0.00	1,105.00
11	trench drain conc. labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
12	seawall footer labor	32,500.00	32,500.00	0.00	0.00	32,500.00	100.00	0.00	1,625.00
13	flagpole fdn. labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
14	backstop footer labor	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00	0.00	1,450.00
15	backstop wall labor	33,400.00	33,400.00	0.00	0.00	33,400.00	100.00	0.00	1,670.00
16	stairs labor	8,400.00	8,400.00	0.00	0.00	8,400.00	100.00	0.00	420.00
17	cheekwall labor	9,400.00	9,400.00	0.00	0.00	9,400.00	100.00	0.00	470.00
18	sports curb labor	34,000.00	34,000.00	0.00	0.00	34,000.00	100.00	0.00	1,700.00
19	runway curb labor	18,024.00	18,024.00	0.00	0.00	18,024.00	100.00	0.00	901.20
20	pipe bollard labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
21	field trench drain conc. labor	7,600.00	7,600.00	0.00	0.00	7,600.00	100.00	0.00	380.00

AIA Type Document  
Application and Certification for Payment

**TO (OWNER):** Garrard County Board of Edu.  
322 W. Maple Ave.  
Lexington, KY 40444

**PROJECT:** Garrard Co. High Phase 3  
599 Industry Rd  
Lancaster, KY 40444

**APPLICATION NO:** 18  
**PERIOD TO:** 11/29/2024

**DISTRIBUTION**  
TO:  
- OWNER  
- ARCHITECT  
- CONTRACTOR

**FROM (CONTRACTOR):** Rising Sun Developing Company  
2556 Palumbo Drive #110  
Lexington, KY 40509

**VIA (ARCHITECT):** Clotfelter/Samokar  
228 E. Reynolds Road  
Lexington, KY 40517

**ARCHITECT'S**  
**PROJECT NO:** BG# 22-349

**CONTRACT FOR:** Garrard High School Phase #3

**CONTRACT DATE:** 5/18/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	band lower fnd. labor	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	375.00
23	discuss cage post labor	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	60.00
24	scoreboard fnd. labor	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00	0.00	1,100.00
25	shot put curb labor	6,000.00	0.00	6,000.00	0.00	6,000.00	100.00	0.00	300.00
26	tennis net post labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
27	backstop net post labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
28	post and panel signage labor	1,200.00	0.00	1,200.00	0.00	1,200.00	100.00	0.00	60.00
29	contech bridge fnd. labor	128,000.00	128,000.00	0.00	0.00	128,000.00	100.00	0.00	6,400.00
30	dga under slab labor	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
31	dga under site paving and walks labor	28,200.00	28,200.00	0.00	0.00	28,200.00	100.00	0.00	1,410.00
32	15mil poly labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
33	concrete pump	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
34	conc. acc. mat	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00	0.00	3,250.00
35	grout base plates labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
36	grout base plates mat	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
37	curb gutter labor	220,929.00	220,929.00	0.00	0.00	220,929.00	100.00	0.00	11,046.45
38	colored conc.labor	15,120.00	13,608.00	1,512.00	0.00	15,120.00	100.00	0.00	756.00
39	42" guardrail mat	24,300.00	24,300.00	0.00	0.00	24,300.00	100.00	0.00	1,215.00
40	42" guardrail labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00
41	steel shop drawings labor	18,700.00	18,700.00	0.00	0.00	18,700.00	100.00	0.00	935.00
42	anchor bolts and embedd mat	5,420.00	5,420.00	0.00	0.00	5,420.00	100.00	0.00	271.00

AIA Type Document  
Application and Certification for Payment

**TO (OWNER):** Garrard County Board of Edu.  
322 W. Maple Ave.  
Lexington, KY 40444

**PROJECT:** Garrard Co. High Phase 3  
599 Industry Rd  
Lancaster, KY 40444

**APPLICATION NO:** 18  
**PERIOD TO:** 11/29/2024

**DISTRIBUTION**  
TO:  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

**FROM (CONTRACTOR):** Rising Sun Developing Company  
2555 Palumbo Drive #110  
Lexington, KY 40509

**VIA (ARCHITECT):** Clotfelter/Samokar  
228 E. Reynolds Road  
Lexington, KY 40517

**ARCHITECT'S**  
**PROJECT NO:** BG# 22-349

**CONTRACT FOR:** Garrard High School Phase #3

**CONTRACT DATE:** 5/18/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
43	bollard mat	1,825.00	1,825.00	0.00	0.00	1,825.00	100.00	0.00	91.25
44	steel fabrication labor	182,385.00	182,385.00	0.00	0.00	182,385.00	100.00	0.00	9,119.25
45	Scoreboard steel fab labor	26,308.00	26,308.00	0.00	0.00	26,308.00	100.00	0.00	1,315.40
46	steel decking mat	72,982.00	72,982.00	0.00	0.00	72,982.00	100.00	0.00	3,649.10
47	structural steel labor	123,800.00	123,800.00	0.00	0.00	123,800.00	100.00	0.00	6,190.00
48	steel decking labor	26,300.00	26,300.00	0.00	0.00	26,300.00	100.00	0.00	1,315.00
49	scoreboard steel labor	17,370.00	17,370.00	0.00	0.00	17,370.00	100.00	0.00	868.50
50	site railing mat	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00	0.00	325.00
51	site railing labor	9,050.00	9,050.00	0.00	0.00	9,050.00	100.00	0.00	452.50
52	rough carpentry mat	44,000.00	44,000.00	0.00	0.00	44,000.00	100.00	0.00	2,200.00
53	truss labor	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00	0.00	1,200.00
54	roof sheeting labor	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	900.00
55	wood blocking mat	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
56	wood blocking labor	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00	0.00	1,200.00
57	spray foam mat	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
58	spray foam labor	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	1,250.00
59	efis mat	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
60	efis labor	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00	0.00	225.00
61	steel truss mat	110,000.00	110,000.00	0.00	0.00	110,000.00	100.00	0.00	5,500.00
62	steel truss erection	54,200.00	54,200.00	0.00	0.00	54,200.00	100.00	0.00	2,710.00
63	finishing	15,000.00	14,250.00	750.00	0.00	15,000.00	100.00	0.00	750.00



**AIA Type Document**  
**Application and Certification for Payment**

**TO (OWNER):** Garrard County Board of Edu.  
 322 W. Maple Ave.  
 Lexington, KY 40444

**PROJECT:** Garrard Co. High Phase 3  
 599 Industry Rd  
 Lancaster, KY 40444

**APPLICATION NO:** 18  
**PERIOD TO:** 11/29/2024

**DISTRIBUTION**  
**TO:**  
 \_ OWNER  
 \_ ARCHITECT  
 \_ CONTRACTOR

**FROM (CONTRACTOR):** Rising Sun Developing Company  
 2555 Palumbo Drive #110  
 Lexington, KY 40509

**VIA (ARCHITECT):** Clotfelter/Samokar  
 228 E. Reynolds Road  
 Lexington, KY 40517

**ARCHITECT'S**  
**PROJECT NO:** BG# 22-349

**CONTRACT FOR:** Garrard High School Phase #3

**CONTRACT DATE:** 5/18/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
64	insulation labor	12,000.00	11,400.00	600.00	0.00	12,000.00	100.00	0.00	600.00
65	gypsum labor	29,000.00	27,550.00	1,450.00	0.00	29,000.00	100.00	0.00	1,450.00
66	metal framing labor	31,000.00	29,450.00	1,550.00	0.00	31,000.00	100.00	0.00	1,550.00
67	a/c grid labor	10,400.00	9,880.00	520.00	0.00	10,400.00	100.00	0.00	520.00
68	a/c tile labor	9,400.00	8,930.00	470.00	0.00	9,400.00	100.00	0.00	470.00
69	truss shop drawings	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
70	vct mat	8,400.00	0.00	8,400.00	0.00	8,400.00	100.00	0.00	420.00
71	vcy labor	6,000.00	0.00	6,000.00	0.00	6,000.00	100.00	0.00	300.00
72	vinyl base mat	2,200.00	2,090.00	110.00	0.00	2,200.00	100.00	0.00	110.00
73	vinyl base labor	1,800.00	1,710.00	90.00	0.00	1,800.00	100.00	0.00	90.00
74	joint sealant mat	5,000.00	3,750.00	500.00	0.00	4,250.00	85.00	750.00	212.50
75	joint sealant labor	5,000.00	3,750.00	500.00	0.00	4,250.00	85.00	750.00	212.50
76	firestopping mat	2,100.00	2,100.00	0.00	0.00	2,100.00	100.00	0.00	105.00
77	firestopping labor	5,900.00	5,900.00	0.00	0.00	5,900.00	100.00	0.00	295.00
78	door frame labor	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00	0.00	3,250.00
79	door and hardware labor	9,155.00	9,155.00	0.00	0.00	9,155.00	100.00	0.00	457.75
80	access door labor	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
81	shutter door mat	21,000.00	21,000.00	0.00	0.00	21,000.00	100.00	0.00	1,050.00
82	Shutter door labor	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00	0.00	350.00
83	coiling door mat	15,400.00	15,400.00	0.00	0.00	15,400.00	100.00	0.00	770.00
84	coiling door labor	6,400.00	6,400.00	0.00	0.00	6,400.00	100.00	0.00	320.00

AIA Type Document  
Application and Certification for Payment

**TO (OWNER):** Garrard County Board of Edu.  
322 W. Maple Ave.  
Lexington, KY 40444

**PROJECT:** Garrard Co. High Phase 3  
599 Industry Rd  
Lancaster, KY 40444

**APPLICATION NO:** 18  
**PERIOD TO:** 11/29/2024

**DISTRIBUTION TO:**  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

**FROM (CONTRACTOR):** Rising Sun Developing Company  
2555 Palumbo Drive #110  
Lexington, KY 40509

**VIA (ARCHITECT):** Clotfelter/Samokar  
228 E. Reynolds Road  
Lexington, KY 40517

**ARCHITECT'S PROJECT NO.:** BG# 22-349

**CONTRACT FOR:** Garrard High School Phase #3

**CONTRACT DATE:** 5/18/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
85	storefront mat	39,000.00	39,000.00	0.00	0.00	39,000.00	100.00	0.00	1,950.00
86	storefront labor	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00	0.00	1,400.00
87	curtlianwall mat	31,300.00	31,300.00	0.00	0.00	31,300.00	100.00	0.00	1,565.00
88	curtlianwall labor	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	900.00
89	visual display labor	2,000.00	1,900.00	100.00	0.00	2,000.00	100.00	0.00	100.00
90	dirn. letter labor	3,000.00	0.00	3,000.00	0.00	3,000.00	100.00	0.00	150.00
91	vinyl signage labor	2,000.00	0.00	2,000.00	0.00	2,000.00	100.00	0.00	100.00
92	panel signage labor	1,000.00	0.00	1,000.00	0.00	1,000.00	100.00	0.00	50.00
93	moument panel labor	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
94	post and panel labor	3,000.00	0.00	3,000.00	0.00	3,000.00	100.00	0.00	150.00
95	toilet compartment labor	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	450.00
96	toilet acc labor	6,500.00	5,850.00	650.00	0.00	6,500.00	100.00	0.00	325.00
97	fire protection labor	2,000.00	1,800.00	200.00	0.00	2,000.00	100.00	0.00	100.00
98	flagpole labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
99	banner labor	1,000.00	0.00	1,000.00	0.00	1,000.00	100.00	0.00	50.00
100	locker mat	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00	0.00	5,000.00
101	locker labor	38,250.00	28,687.50	9,562.50	0.00	38,250.00	100.00	0.00	1,912.50
102	concrete countertop mat	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
103	concrete countertop labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
104	termite control	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
105	building excavation labor	62,000.00	62,000.00	0.00	0.00	62,000.00	100.00	0.00	3,100.00

**AIA Type Document**  
**Application and Certification for Payment**

**TO (OWNER):** Garrard County Board of Edu.  
 322 W. Maple Ave.  
 Lexington, KY 40444

**PROJECT:** Garrard Co. High Phase 3  
 599 Industry Rd  
 Lancaster, KY 40444

**APPLICATION NO:** 18  
**PERIOD TO:** 11/29/2024

**DISTRIBUTION**  
**TO:**  
 \_ OWNER  
 \_ ARCHITECT  
 \_ CONTRACTOR

**FROM (CONTRACTOR):** Rising Sun Developing Company  
 2555 Palumbo Drive #110  
 Lexington, KY 40509

**VIA (ARCHITECT):** Clotfelter/Sarnoak  
 228 E. Reynolds Road  
 Lexington, KY 40517

**ARCHITECT'S**  
**PROJECT NO:** BG# 22-349

**CONTRACT FOR:** Garrard High School Phase #3

**CONTRACT DATE:** 5/18/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
106	athletic foundation excavation labor	44,000.00	44,000.00	0.00	0.00	44,000.00	100.00	0.00	2,200.00
107	finish grading at walks labor	12,740.00	9,555.00	0.00	0.00	9,555.00	75.00	3,185.00	477.75
108	concrete paving joint mat	20,000.00	15,000.00	0.00	0.00	15,000.00	75.00	5,000.00	750.00
109	concrete paving joint labor	42,000.00	31,500.00	0.00	0.00	31,500.00	75.00	10,500.00	1,575.00
110	tactile warning surface mat	3,510.00	3,510.00	0.00	0.00	3,510.00	100.00	0.00	175.50
111	tactile warning labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	125.00
112	ornamental fence and gate mat	16,000.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00
113	ornamental fence labor	6,400.00	0.00	0.00	0.00	0.00	0.00	6,400.00	0.00
114	perimeter fence mat	65,000.00	61,750.00	3,250.00	0.00	65,000.00	100.00	0.00	3,250.00
115	perimeter fence labor	42,200.00	40,090.00	844.00	0.00	40,934.00	97.00	1,266.00	2,046.70
116	4' sports track fence mat	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	800.00
117	4' sports track labor	12,311.58	12,311.58	0.00	0.00	12,311.58	100.00	0.00	615.58
118	baseball fence mat	42,000.00	37,800.00	4,200.00	0.00	42,000.00	100.00	0.00	2,100.00
119	softball fence mat	38,000.00	34,200.00	3,800.00	0.00	38,000.00	100.00	0.00	1,900.00
120	baseball fence labor	16,880.00	12,660.00	3,376.00	0.00	16,036.00	95.00	844.00	801.80
121	softball fence labor	17,000.00	12,750.00	3,400.00	0.00	16,150.00	95.00	850.00	807.50
122	fence under grandstand mat	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
123	fence under grandstand labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
124	fence at grandstand box mat	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	200.00
125	fence at grandstand box labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
126	tennis fence mat	48,000.00	48,000.00	0.00	0.00	48,000.00	100.00	0.00	2,400.00

**AIA Type Document**  
Application and Certification for Payment

**TO (OWNER):** Garrard County Board of Edu.  
322 W. Maple Ave.  
Lexington, KY 40444

**PROJECT:** Garrard Co. High Phase 3  
599 Industry Rd  
Lancaster, KY 40444

**APPLICATION NO:** 18  
**PERIOD TO:** 11/29/2024

**DISTRIBUTION**  
TO:  
\_ OWNER  
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**FROM (CONTRACTOR):** Rising Sun Developing Company  
2555 Palumbo Drive #110  
Lexington, KY 40509

**VIA (ARCHITECT):** Clotfeller/Samokar  
228 E. Reynolds Road  
Lexington, KY 40517

**ARCHITECT'S**  
**PROJECT NO.:** BG# 22-349

**CONTRACT FOR:** Garrard High School Phase #3

**CONTRACT DATE:** 5/18/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
127	tennis fence labor	15,900.00	15,900.00	0.00	0.00	15,900.00	100.00	0.00	795.00
128	hydroseed mat	65,000.00	29,250.00	0.00	0.00	29,250.00	45.00	35,750.00	1,462.50
129	hydroseed labor	100,000.00	25,000.00	0.00	0.00	25,000.00	25.00	75,000.00	1,250.00
130	erosition blanket at bridge mat	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	800.00
131	erosition blanket at bridge labor	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00	0.00	425.00
132	erosition blanket site mat	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
133	erosition blanket site labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
134	plants mat	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
135	plant labor	14,400.00	0.00	0.00	0.00	0.00	0.00	14,400.00	0.00
136	grass pavers mat	25,305.00	0.00	25,305.00	0.00	25,305.00	100.00	0.00	1,265.25
137	grass paver labor	43,380.00	0.00	43,380.00	0.00	43,380.00	100.00	0.00	2,169.00
138	grass paver stone mat	2,680.00	0.00	2,680.00	0.00	2,680.00	100.00	0.00	134.00
139	grass paver stone labor	2,000.00	0.00	2,000.00	0.00	2,000.00	100.00	0.00	100.00
140	grass paver soil infill labor	2,450.00	0.00	2,450.00	0.00	2,450.00	100.00	0.00	122.50
141	steel lawn edging mat	20,400.00	0.00	0.00	0.00	0.00	0.00	20,400.00	0.00
142	steel lawn edging labor	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
143	4" foundation drain behind walls mat	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
144	4" foundation drain behind wall labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
145	gravel at foundation drain mat	800.00	800.00	0.00	0.00	800.00	100.00	0.00	40.00
146	gravel labor	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	50.00
147	6" flat drain mat	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00	0.00	350.00

**AIA Type Document**  
**Application and Certification for Payment**

**TO (OWNER):** Garrard County Board of Edu.  
 322 W. Maple Ave.  
 Lexington, KY 40444

**PROJECT:** Garrard Co. High Phase 3  
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**APPLICATION NO:** 18  
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**ARCHITECTS**  
**PROJECT NO.:** BG# 22-349

**CONTRACT FOR:** Garrard High School Phase #3

**CONTRACT DATE:** 5/18/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
148	6" flat drain labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750.00
149	gravel at flat drain mat	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	50.00
150	gravel labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
151	trench drain in walks mat	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	800.00
152	trench drain labor	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	450.00
153	dura slot field drain mat	7,740.00	7,740.00	0.00	0.00	7,740.00	100.00	0.00	387.00
154	slot drain labor	12,500.00	12,500.00	0.00	0.00	12,500.00	100.00	0.00	625.00
155	fabric at gravel area mat	12,750.00	12,750.00	0.00	0.00	12,750.00	100.00	0.00	637.50
156	fabric labor	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00	0.00	650.00
157	57's at gravel area mat	6,400.00	6,400.00	0.00	0.00	6,400.00	100.00	0.00	320.00
158	gravel labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
159	4" drain at gravel areas mat	500.00	500.00	0.00	0.00	500.00	100.00	0.00	25.00
160	4" labor	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	50.00
161	bridge foundation design	13,335.00	13,335.00	0.00	0.00	13,335.00	100.00	0.00	666.75
162	install with crane	136,000.00	136,000.00	0.00	0.00	136,000.00	100.00	0.00	6,800.00
163	abutment mat	31,600.00	31,600.00	0.00	0.00	31,600.00	100.00	0.00	1,580.00
164	abutment labor	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00	0.00	1,750.00
165	form mat	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00	0.00	2,000.00
166	guardrail mat	26,400.00	26,400.00	0.00	0.00	26,400.00	100.00	0.00	1,320.00
167	guardrail labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
168	painting general conditions	5,000.00	4,950.00	50.00	0.00	5,000.00	100.00	0.00	250.00

**AIA Type Document**  
Application and Certification for Payment

**TO (OWNER):** Garrard County Board of Edu.  
322 W. Maple Ave.  
Lexington, KY 40444

**PROJECT:** Garrard Co. High Phase 3  
599 Industry Rd  
Lancaster, KY 40444

**APPLICATION NO:** 18  
**PERIOD TO:** 11/29/2024

**DISTRIBUTION**  
TO:  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

**FROM (CONTRACTOR):** Rising Sun Developing Company  
2555 Palumbo Drive #110  
Lexington, KY 40509

**VIA (ARCHITECT):** Clotfelter/Samokar  
228 E. Reynolds Road  
Lexington, KY 40517

**ARCHITECT'S**  
**PROJECT NO.:** BG# 22-349

**CONTRACT FOR:** Garrard High School Phase #3

**CONTRACT DATE:** 5/18/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
169	equipment	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
170	paint mat	23,750.00	23,750.00	0.00	0.00	23,750.00	100.00	0.00	1,187.50
171	paint labor	90,000.00	89,100.00	900.00	0.00	90,000.00	100.00	0.00	4,500.00
172	general conditions	683,052.42	648,899.80	20,491.57	0.00	669,391.37	98.00	13,661.05	33,469.57
173	site layout	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00
174	final cleaning	10,000.00	7,500.00	1,000.00	0.00	8,500.00	85.00	1,500.00	425.00
175	temp fire ext	400.00	400.00	0.00	0.00	400.00	100.00	0.00	20.00
176	labor allowance	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
177	carpenter allowance	11,000.00	7,380.00	880.00	0.00	8,260.00	75.09	2,740.00	413.00
178	painter allowance	16,250.00	13,643.00	0.00	0.00	13,643.00	83.96	2,607.00	682.15
179	temp heat	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00	0.00	350.00
180	mockup	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	200.00
181	concrete washout pit	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	175.00
182	bandtower refinish	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
183	temp fence	21,000.00	21,000.00	0.00	0.00	21,000.00	100.00	0.00	1,050.00
184	monthly weed control	45,000.00	40,500.00	0.00	0.00	40,500.00	90.00	4,500.00	2,025.00
185	demo existing field house	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00
186	dumpsters	40,000.00	36,800.00	0.00	0.00	36,800.00	92.00	3,200.00	1,840.00
187	travel	110,000.00	110,000.00	0.00	0.00	110,000.00	100.00	0.00	5,500.00
188	temp toilets	15,000.00	13,800.00	900.00	0.00	14,700.00	98.00	300.00	735.00
189	temp enclosures	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00

**AIA Type Document  
Application and Certification for Payment**

**TO (OWNER):** Garrard County Board of Edu.  
322 W. Maple Ave.  
Lexington, KY 40444

**PROJECT:** Garrard Co. High Phase 3  
599 Industry Rd  
Lancaster, KY 40444

**APPLICATION NO:** 18  
**PERIOD TO:** 11/29/2024

**DISTRIBUTION TO:**  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

**FROM (CONTRACTOR):** Rising Sun Developing Company  
2555 Palumbo Drive #110  
Lexington, KY 40509

**VIA (ARCHITECT):** Clotfelter/Samokar  
228 E. Reynolds Road  
Lexington, KY 40517

**ARCHITECT'S PROJECT NO:** BG# 22-349

**CONTRACT FOR:** Garrard High School Phase #3

**CONTRACT DATE:** 5/18/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
190	project sign	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	60.00
191	equipment rental	30,000.00	28,500.00	900.00	0.00	29,400.00	98.00	600.00	1,470.00
192	fuel	40,000.00	38,000.00	1,200.00	0.00	39,200.00	98.00	800.00	1,960.00
193	project manager	70,000.00	66,500.00	2,100.00	0.00	68,600.00	98.00	1,400.00	3,430.00
194	superintendent	200,000.00	190,000.00	6,000.00	0.00	196,000.00	98.00	4,000.00	9,800.00
195	bond	61,000.00	61,000.00	0.00	0.00	61,000.00	100.00	0.00	3,050.00
196	CO 03-03	6,716.00	6,716.00	0.00	0.00	6,716.00	100.00	0.00	335.80
197	CO 03-13- PR7 Island Infills	36,777.72	36,777.72	0.00	0.00	36,777.72	100.00	0.00	1,838.89
198	CO 03-08- PR#11 Game Clocks	3,468.37	3,468.37	0.00	0.00	3,468.37	100.00	0.00	173.42
199	CO 03-14- PR#15 Road Hydroseed	12,826.76	0.00	0.00	0.00	0.00	0.00	12,826.76	0.00
200	CO 03-15 - Add Cover Base Restrooms	1,911.30	1,433.48	477.82	0.00	1,911.30	100.00	0.00	95.57
201	CO 03-16- Sidewalk Maintenance Building	3,436.25	0.00	3,436.25	0.00	3,436.25	100.00	0.00	171.81
202	CO 03-18- Banner Signage Credit	-1,275.00	0.00	-1,275.00	0.00	-1,275.00	100.00	0.00	-63.75
203	CO 03-19- Sidewalk Add Accross Islands	6,579.26	0.00	6,579.26	0.00	6,579.26	100.00	0.00	328.96
204	CO 03-20- SB/BB Door Remake	5,487.00	0.00	5,487.00	0.00	5,487.00	100.00	0.00	274.35
205	CO 03-22- Fencing Additiona	42,752.40	0.00	21,376.20	0.00	21,376.20	50.00	21,376.20	1,068.81
206	CO 03-21- Ambulance Sidewalk	7,173.25	0.00	7,173.25	0.00	7,173.25	100.00	0.00	358.66
<b>REPORT TOTALS</b>		<b>\$6,290,244.31</b>	<b>\$5,620,012.45</b>	<b>\$336,125.85</b>	<b>\$0.00</b>	<b>\$5,956,136.30</b>	<b>94.69</b>	<b>\$334,106.01</b>	<b>\$297,806.92</b>

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 123344-005

To Owner: GARRARD CO. BOARD OF EDUCATION Project 123344. GARRARD CO HS PH 3 PAVING  
322 W. MAPLE AVENUE  
LANCASTER, KY 40444

Application No.: 5

Distribution to:

Owner

Period To: 11/15/2024

Architect  
Contractor

From The Allen Company, Inc. Via Architect:  
3009 Atkinson Ave., Suite 300  
Lexington, KY 40509

Project Nos:

Contract For:

Contract Date:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

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

1. Original Contract Sum ..... \$1,757,470.00  
2. Net Change By Change Order ..... \$118,957.40  
3. Contract Sum To Date ..... \$1,876,427.40

CONTRACTOR: The Allen Company, Inc.

4. Total Completed and Stored To Date ..... \$1,876,427.40

By: [Signature] Date: 11/14/24

5. Retainage:  
a. 10.00% of Completed Work ..... \$187,642.74

State of: 16  
Subscribed and sworn to before me this 14

County of: CLARK  
day of November 2024

b. 0.00% of Stored Material ..... \$0.00

Notary Public: Virginia Lu Abana  
My Commission expires: 2-17-28

Total Retainage ..... \$187,642.74

6. Total Earned Less Retainage ..... \$1,688,784.66

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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



7. Less Previous Certificates For Payments ..... \$1,249,398.23

8. Current Payment Due ..... \$439,386.43

AMOUNT CERTIFIED \$439,386.43

(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.)

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved		
in previous months by Owner	\$104,042.40	\$0.00
Total Approved this Month	\$14,915.00	\$0.00
<b>TOTALS</b>	<b>\$118,957.40</b>	<b>\$0.00</b>
Net Changes By Change Order	<b>\$118,957.40</b>	

ARCHITECT: [Signature]  
By: \_\_\_\_\_ Date: 04Dec2024

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.

[Signature] 12/1/2024



# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

Application No.: 5  
 Application Date: 10/15/24  
 To: 11/15/24  
 Architect's Project No.:

Invoice #: 123344-005 Contract: 123344, GARRARD CO HS PH 3 PAVING

A Item No.	B Description of Work	C Scheduled Value	D Work Completed From Previous Application (D+E)	E This Period In Place	F Materials Presently Stored	G Total Completed and Stored To Date (D+E+F)	H % (G/C)	I Balance To Finish (C-G)	J Retainage
10	MOBILIZATION	103,300.00	82,640.00	20,660.00	0.00	103,300.00	100.00%	0.00	0.00
15	MD PAVING	187,010.00	187,010.00	0.00	0.00	187,010.00	100.00%	0.00	0.00
20	HD PAVING	835,555.00	543,110.75	292,444.25	0.00	835,555.00	100.00%	0.00	0.00
25	TIE-IN MILLING & PAVING	9,945.00	9,945.00	0.00	0.00	9,945.00	100.00%	0.00	0.00
30	BRIDGE DECK PAVING	8,760.00	6,570.00	2,190.00	0.00	8,760.00	100.00%	0.00	0.00
40	PAVEMENT MARKINGS & WHEEL STOPS	33,470.00	28,449.50	5,020.50	0.00	33,470.00	100.00%	0.00	0.00
50	TENNIS COURT PAVING	101,200.00	101,200.00	0.00	0.00	101,200.00	100.00%	0.00	0.00
60	TENNIS COURT SURFACING & MARKINGS	49,080.00	0.00	49,080.00	0.00	49,080.00	100.00%	0.00	0.00
70	TRACK/FIELD PAVING	274,510.00	274,510.00	0.00	0.00	274,510.00	100.00%	0.00	0.00
80	TRACK/FIELD SURFACING & MARKINGS	141,710.00	141,710.00	0.00	0.00	141,710.00	100.00%	0.00	0.00
90	CRAB ORCHARD ROAD R.O.W. PAVING	12,930.00	8,000.00	4,930.00	0.00	12,930.00	100.00%	0.00	0.00
100	TEMPORARY ASPHALT PATH PRACTICE FIELD ROAD	5,075.00	5,075.00	0.00	0.00	5,075.00	100.00%	0.00	0.00
120	EXTENSION PAVING	98,967.40	0.00	98,967.40	0.00	98,967.40	100.00%	0.00	0.00
130	ASPHALT AMBULANCE DRIVE	14,915.00	0.00	14,915.00	0.00	14,915.00	100.00%	0.00	0.00
<b>Grand Totals</b>		<b>1,876,427.40</b>	<b>1,388,220.25</b>	<b>488,207.15</b>	<b>0.00</b>	<b>1,876,427.40</b>	<b>100.00%</b>	<b>0.00</b>	<b>187,642.74</b>

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

## CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:  
Garrard County Board of Ed  
322 W Maple Ave  
Lancaster, KY 40444

PROJECT:  
Garrard Co HS Fields & Facilities  
599 Industry Rd  
Lancaster, KY 40444

APPLICATION NO: 8  
PERIOD TO: 11/15/24  
PROJECT NO:

Distribution to:  
 OWNER  
 CONSTRUCTION  
MANAGER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR:  
ABR Construction, Inc.  
121 Crestview Court  
Nicholasville, KY 40356

VIA CONSTRUCTION MANAGER: Trace Creek Construction  
VIA ARCHITECT:

CONTRACT FOR:

### 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	\$	708,600.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	708,600.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	698,600.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	69,860.00
b. % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	69,860.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	628,740.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	612,292.50
8. CURRENT PAYMENT DUE	\$	16,447.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	79,860.00

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	

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: ABR Construction, Inc.

By: A.K. Ach, Treasurer Date: 11-15-2024

State of: Kentucky County of: Jessamine  
Subscribed and sworn to before me this 15th day of November  
Notary Public: Candace Lanham KY#PB3977  
My Commission expires: 12/29/2027

### CERTIFICATE FOR PAYMENT

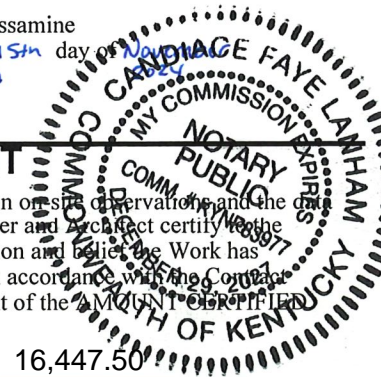
In accordance with the Contract Documents, based on on-site observations and the documents comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 16,447.50

(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.)

CONSTRUCTION MANAGER: Dal M Date: 12/1/2024  
ARCHITECT: 388  
By: \_\_\_\_\_ Date: 04Dec2024

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

1

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are in US dollars.  
 Use Column I on Contracts where variable retainage for line items may apply.

**APPLICATION NO:** 08  
**APPLICATION DATE:** 11/15/2024  
**PERIOD TO:** 11/15/2024  
**ARCHITECT'S PROJECT NO:**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	% <i>(G ÷ C)</i>		
01	MOBILIZATION	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	800.00
02	BONDS	13,100.00	13,100.00	0.00	0.00	13,100.00	100.00	0.00	1,310.00
03	074113 STANDING SEAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03A	NAILBASE INSUL LABOR	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00	0.00	5,000.00
03B	STANDING SEAM LABOR	140,000.00	140,000.00	0.00	0.00	140,000.00	100.00	0.00	14,000.00
03C	SNOW GUARD LABOR	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	1,800.00
04	074213.13 FORMED WP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04A	WP TRIM LABOR	40,000.00	38,000.00	2,000.00	0.00	40,000.00	100.00	0.00	4,000.00
04B	WP LABOR	100,000.00	95,000.00	5,000.00	0.00	100,000.00	100.00	0.00	10,000.00
05	074293 SOFFIT PANELS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05A	METAL SOFFIT LABOR	50,000.00	47,500.00	2,500.00	0.00	50,000.00	100.00	0.00	5,000.00
06	075423 TPO ROOFING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06A	TPO CONCESSIONS LBR	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	1,000.00
06B	FLASH / DETAIL	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	1,000.00
06C	TPO DUGOUTS	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	2,000.00
06D	FLASH / DETAIL	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	2,000.00
06E	WALK PADS /PUNCH OUT	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	400.00
07	076200 SM FLASH TRIM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Page Total GRAND TOTAL		483,100.00	473,600.00	9,500.00	0.00	483,100.00	100.00	0.00	48,310.00

**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.**

## Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are in US dollars.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 08  
 APPLICATION DATE: 11/15/2024  
 PERIOD TO: 11/15/2024  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G ÷ C)</i>			
07A	FASCIA CLADDING	50,000.00	47,500.00	2,500.00	0.00	50,000.00	100.00	0.00	5,000.00
07B	REGLET/COUNTERFLASH	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	500.00
08	077100 RF SPECIALTIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08A	COPING LABOR	15,000.00	14,250.00	750.00	0.00	15,000.00	100.00	0.00	1,500.00
08B	FASCIA/GRAVEL STOP	10,000.00	9,500.00	500.00	0.00	10,000.00	100.00	0.00	1,000.00
08C	GUTTER / DS LABOR	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00	0.00	3,000.00
09	MISC TAXABLE MAT'L	50,500.00	47,975.00	2,525.00	0.00	50,500.00	100.00	0.00	5,050.00
10	LIFT RENTALS	50,000.00	47,500.00	2,500.00	0.00	50,000.00	100.00	0.00	5,000.00
11	WARRANTIES	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
12	SHOP DRAWINGS	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	500.00
Final Total GRAND TOTAL		708,600.00	680,325.00	18,275.00	0.00	698,600.00	98.59	10,000.00	69,860.00

**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.**

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:	PROJECT: Garrard County High School 322 West Maple Ave. Lancaster, KY 40444	APPLICATION NO: <b>4</b>	DISTRIBUTION TO: <input type="checkbox"/> OWNER
		PERIOD TO: <b>11/15/2024</b>	<input type="checkbox"/> CONSTRUCTION MANAGER
		PROJECT NOS: <b>21-016</b>	<input type="checkbox"/> ARCHITECT
FROM CONTRACTOR: E&D Specialty Stands, Inc. P.O. Box 700 North Collins, NY 14111	VIA CONTRACTOR Trace Creek Construction 127 Market Street Vancebury, KY 41179	CONTRACT DATE: <b>5/18/2023</b>	<input checked="" type="checkbox"/> CONTRACTOR

CONTRACT FOR: **Bleachers**

## 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.

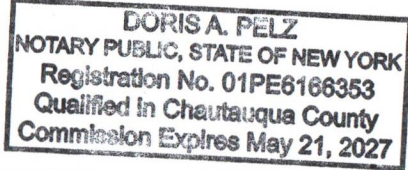
1. ORIGINAL CONTRACT SUM.....	\$	1,631,450.00
2. Net Change by Change Orders.....	\$	
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$	1,631,450.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	1,631,450.00
(Column G on G703)		
5. RETAINAGE:		
a. 10% % of Completed Work	\$	163,145.00
b. 0 % of Stored Material	\$	0.00
(Column F on G703)		
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)	\$	163,145.00
6. TOTAL EARNED LESS RETAINAGE.....	\$	1,468,305.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	1,458,456.30
8. CURRENT PAYMENT DUE.....	\$	9,848.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	163,145.00

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: Charlene Hoppel Date: 11/15/2024  
State of: New York  
County of: Erie

Subscribed and sworn to before me this 15th day of November 2024

Notary Public: Doris A. Pelz  
My Commission expires: May 21, 2027



## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify 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..... s 9,848.70

(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).

CONSTRUCTION MANAGER: Dul M... Date: 12/1/2024  
By: \_\_\_\_\_  
ARCHITECT: 388  
By: \_\_\_\_\_ Date: 04Dec2024

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	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

E&D Specialty Stands, Inc.  
PO Box 700, North Collins, NY 14111

PROJECT: Garrard County High School  
322 West Maple Ave.  
Lancaster, KY 40444

APPLICATION: #4  
DATE OF APPLICATION 11/15/24  
PERIOD THRU 11/15/24  
PROJECT #  
Phase 3 Fields & Facilities

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS	G TOTAL COMPLETED AND STORED D + E + F	H % COMP G/C	I BALANCE TO COMPLETION C-G	RETAINAGE % 10
			AMOUNT PREVIOUS PERIOD	AMOUNT THIS PERIOD					
	Engineering	54,459.00	54,459.00			54,459.00	100%	0.00	5,445.90
	Bonds	31,488.00	31,488.00			31,488.00	100%	0.00	3,148.80
	HOME Fabricated Material	702,835.00	702,835.00			702,835.00	100%	0.00	70,283.50
	HOME Aluminum Material	243,402.00	243,402.00			243,402.00	100%	0.00	24,340.20
	HOME Installation Labor	105,490.00	105,490.00			105,490.00	100%	0.00	10,549.00
	HOME Press Box Material	154,744.00	154,744.00			154,744.00	100%	0.00	15,474.40
	HOME Press Box Labor	24,827.00	24,827.00			24,827.00	100%	0.00	2,482.70
	VISITOR Fabricated Material	30,008.00	30,008.00			30,008.00	100%	0.00	3,000.80
	VISITOR Aluminum Material	16,551.00	16,551.00			16,551.00	100%	0.00	1,655.10
	VISITOR Installation Labor	5,906.00	5,906.00			5,906.00	100%	0.00	590.60
	BASEBALL/SOFTBALL Fabricated Material	33,508.00	33,508.00			33,508.00	100%	0.00	3,350.80
	BASEBALL/SOFTBALL Aluminum Material	19,093.00	19,093.00			19,093.00	100%	0.00	1,909.30
	BASEBALL/SOFTBALL Installation Labor	9,406.00	8,450.00	956.00		9,406.00	100%	0.00	940.60
	TENNIS Fabricated Material	21,332.00	21,332.00			21,332.00	100%	0.00	2,133.20
	TENNIS Aluminum Material	13,414.00	13,414.00			13,414.00	100%	0.00	1,341.40
	TENNIS Installation Labor	4,987.00	4,500.00	487.00		4,987.00	100%	0.00	498.70
	Project Administration	160,000.00	150,500.00	9,500.00		160,000.00	100%	0.00	16,000.00
		1,631,450.00	1,620,507.00	10,943.00	0.00	1,631,450.00	100%	0.00	163,145.00

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

## CONSTRUCTION MANAGER-ADVISER EDITION

PAGE 1 OF 2 PAGES

**TO OWNER:**

Garrard County Schools  
322 W Maple Ave  
Lancaster, KY 40444

**PROJECT :**

Garrard County High School Scoreboards

**APPLICATION NO:** ~~1~~ 2

**Distribution to:**

- OWNER  
 CONSTRUCTION  
MANAGER  
 ARCHITECT  
 CONTRACTOR

**PERIOD TO:** Nov 30, 2024

**PROJECT NO:** BP-07.02

**CONTRACT DATE:** 45064

**FROM CONTRACTOR:**

~~Trace Creek Construction, Inc.~~ Daktronics Inc.  
~~127 Market St., Suite 200~~ 201 Daktronics Dr.  
~~Vanceburg, KY 41179~~ Brookings SD, 57006

**VIA CONSTRUCTION MANAGER:**

**VIA ARCHITECT:**

**CONTRACT FOR:**

### 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	\$	44,805.65
2. Net change by Change Orders	\$	4,837.45
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	49,643.10
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	49,643.10
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	4,964.31
b. 10 % of Owner Purchased Material (Column F on G703)		0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	4,964.31
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	44,678.79
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	30,600.00
8. CURRENT PAYMENT DUE	\$	14,078.79
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	4,964.31

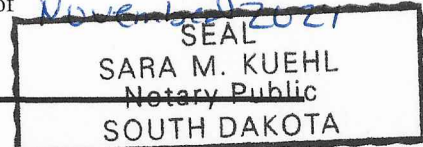
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$4,837.45	
TOTALS	\$4,837.45	
NET CHANGES by Change Order		

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: Tim Carroll Date: 11/25/2024

State of: South Dakota County of: Brookings  
Subscribed and sworn to before me this 25 day of November 2024  
Notary Public: Sara M. Kuehl  
My Commission expires: 4 Dec 2029



### CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify 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 \$14,078.79

(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.)

CONSTRUCTION MANAGER: Dal M... Date: 12/1/2024  
By: \_\_\_\_\_  
ARCHITECT: 388 Date: 04Dec2024  
By: \_\_\_\_\_

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: 2

APPLICATION DATE: 11/25/2024

PERIOD TO: 11/30/2024

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

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

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)		
1	Scoreboard Installation	\$44,805.65	\$29,162.55	\$15,643.10	\$0.00	\$44,805.65	100.00%	\$0.00	\$4,480.57
2	CO#1	\$1,622.00	\$1,622.00	\$0.00	\$0.00	\$1,622.00	100.00%	\$0.00	\$162.20
3	CO#2	\$3,215.45	\$3,215.45	\$0.00	\$0.00	\$3,215.45	100.00%	\$0.00	\$321.55
<b>GRAND TOTALS</b>		\$49,643.10	\$34,000.00	\$15,643.10	\$0.00	\$49,643.10	100.00%	\$0.00	\$4,964.31

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



**APPLICATION AND CERTIFICATE FOR PAYMENT**

**TO OWNER:**  
 Garrard County Board of Education  
 322 W Maple Ave  
 Lancaster, KY 40444

**PROJECT:**  
 Bid package 08.01  
 Fields

**VIA ARCHITECT:**  
 Clotfeller-Samokar, PSC  
 228 East Reynolds Rd, Suite 1  
 Lexington, KY 40517

**APPLICATION #:** 1  
**PERIOD TO:** 11/10/24  
**PROJECT NOS:** 21-016

**CONTRACT DATE:** 05/18/23

**Distribution to:**  
 Owner  
 Const. Mgr  
 Architect  
 Contractor

**FROM CONTRACTOR:**  
 Asbury Sports Turf, LLC  
 3288 Asbury Road  
 Augusta, KY 41002

**CONTRACT FOR:**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.  
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	273,700.00
2. Net change by Change Orders	\$	-65,000.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	208,700.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)	\$	208,700.00
<b>5. RETAINAGE:</b>		
a. 10.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	20,870.00
b. 10.0% of Stored Material (Column F on Continuation Sheet)	\$	0.00
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)	\$	20,870.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	187,830.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	187,830.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	20,870.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$65,000.00
Total approved this Month		
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$65,000.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$65,000.00</b>	

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 therein is now due.

**CONTRACTOR:**

By: Chad Asbury *Chad Asbury* Date: November 10, 2024

State of: Ky  
 County of: Mason  
 Subscribed and sworn to before me this 11 day of Nov

Notary Public: Amanda J. Moran  
 My Commission expires: 10/11/25



**CERTIFICATE FOR PAYMENT**

In accordance with Contract Documents, based on on-site observations and the data comprising 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** \$ 187,830.00  
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

*Dal Moh* 12/1/2024

**ARCHITECT:**

By: 388 Date: 04Dec2024

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 of 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:

APPLICATION DATE:

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

PERIOD TO:

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

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)		
1	Baseball and Softball Field Grass	\$273,700.00	\$0.00	\$273,700.00	\$0.00	\$273,700.00	100.00%	\$0.00	\$27,370.00
2	Change Order #01 Deduct Basball & Softball Infields	-\$65,000.00	\$0.00	-\$65,000.00	\$0.00	-\$65,000.00	100.00%	\$0.00	-\$6,500.00
3		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
4		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
6		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
7		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
8		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
9		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
11		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
13		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
14									
15		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
16		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
17		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
18		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
19		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
21		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
22		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
23		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
24		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
26		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
27		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
28		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00



72		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
73		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
74		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
76		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
77		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
78		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
79									
80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
81									
82		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
83		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
<b>GRAND TOTALS</b>		\$208,700.00	\$0.00	\$208,700.00	\$0.00	\$208,700.00	100.00%	\$0.00	\$20,870.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

# APPLICATION AND CERTIFICATE FOR PAYMENT

# CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G702/CMa

PAGE 1 OF 4

TO OWNER: PROJECT :  
 Garrard Co. Board of Education Garrard County HS  
 322 W. Maple Street 322 West Maple St  
 Lancaster, KY 40444 Lancsater, KY 40444

FROM CONTRACTOR:  
 Quality Fire Pretection, Inc.  
 220 Industrial Dr.  
 Lawrenceburg, IN 47025

CONTRACT FOR: BP#05 Fire Suppression VIA CONSTRUCTION MANAGER:  
 VIA ARCHITECT:

APPLICATION NO: Distribution to:  
 FIVE  OWNER  
 PERIOD TO: 7.11.24  CONSTRUCTION  
 PROJECT NO: BG# 22-443 MANAGER  ARCHITECT  
 CONTRACT DATE:  CONTRACTOR  
 May 17, 2023

## CONTRACTOR'S APPLICATION FOR PAYMENT

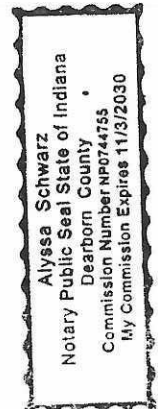
Application is made for payment, as shown below, in connection with the Contract.  
 Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>450,750.00</u>
2. Net change by Change Orders	\$	<u>1,936.49</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>452,686.49</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>407,281.49</u>
5. RETAINAGE:		
a. <u>10</u> % of Completed Work	\$	<u>40,728.15</u>
(Column D + E on G703)		
b. <u>10</u> % of Owner Purchased Material		
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>40,728.15</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	<u>366,553.34</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>363,250.34</u>
8. CURRENT PAYMENT DUE	\$	<u>3,303.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>45,405.00</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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: Troy Luman Date: 7/11/24  
 State of: Indiana County of: Dearborn  
 Subscribed and sworn to before me this 11 day of July 2024  
 Notary Public: Alyssa Schwarz  
 My Commission expires: 11/3/30



## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify 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 \$3,303.00  
 (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.)  
 CONSTRUCTION MANAGER: Dal M... Date: 12/1/2024  
 By: \_\_\_\_\_ Date: \_\_\_\_\_  
 ARCHITECT: 388 Date: 04Dec2024  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

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 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 4

Contractor's signed certification is attached.

APPLICATION DATE: 7.11.24

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

GARRARD CO

PERIOD TO:

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
	Engineering/Permit Submittals	\$8,500.00 \$3,500.00	\$8,500.00 \$3,500.00		\$0.00 \$0.00		\$8,500.00 \$3,500.00	100.00% 100.00%		\$850.00 \$350.00
	Underground Material	\$114,000.00	\$114,000.00		\$0.00		\$114,000.00	100.00%		\$11,400.00
	Underground Labor	\$98,000.00	\$98,000.00		\$0.00		\$98,000.00	100.00%		\$9,800.00
	Underground Tie In	\$14,800.00	\$14,800.00		\$0.00		\$14,800.00	100.00%		\$1,480.00
	Underground Testing	\$9,500.00	\$7,125.00		\$0.00		\$7,125.00	75.00%	\$2,375.00	\$712.50
	Building B - Rough In Material	\$54,000.00	\$54,000.00		\$0.00		\$54,000.00	100.00%		\$5,400.00
	Building B - Rough In Labor	\$32,000.00	\$32,000.00		\$0.00		\$32,000.00	100.00%		\$3,200.00
	Building B - Finish Material	\$5,600.00	\$5,600.00		\$560.00		\$5,600.00	10.00%	\$5,040.00	\$56.00
	Building B - Finish Labor	\$9,000.00	\$9,000.00		\$900.00		\$9,000.00	10.00%	\$8,100.00	\$90.00
	Building C - Rough In Material	\$43,750.00	\$43,750.00		\$0.00		\$43,750.00	100.00%		\$4,375.00
	Building C - Rough In Labor	\$26,000.00	\$26,000.00		\$0.00		\$26,000.00	100.00%		\$2,600.00
	Building C - Finish Material	\$4,600.00	\$4,600.00		\$460.00		\$4,600.00	10.00%	\$4,140.00	\$46.00
	Building C - Finish Labor	\$7,500.00	\$7,500.00		\$750.00		\$7,500.00	10.00%	\$6,750.00	\$75.00
	Testing - Building B	\$5,000.00	\$5,000.00		\$500.00		\$5,000.00	10.00%	\$4,500.00	\$50.00
	Testing - Building C	\$5,000.00	\$5,000.00		\$500.00		\$5,000.00	10.00%	\$4,500.00	\$50.00
	Change Order #1	\$1,936.49	\$1,936.49		\$0.00		\$1,936.49	100.00%		\$0.00
	Punchlist	\$5,000.00	\$5,000.00		\$0.00		\$5,000.00	0.00%	\$5,000.00	\$0.00
	Close Outs	\$5,000.00	\$5,000.00		\$0.00		\$5,000.00	0.00%	\$5,000.00	\$0.00
	<b>SUB TOTALS</b>	\$452,686.49	\$403,611.49		\$3,670.00	\$0.00	\$407,281.49		\$45,405.00	\$40,534.50

# APPLICATION AND CERTIFICATE FOR PAYMENT

## CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G702/CMa

PAGE 1 OF 4

TO OWNER:  
 Garrard Co. Board of Education  
 322 W. Maple Street  
 Lancaster, KY 40444

PROJECT :  
 Garrard County HS  
 322 West Maple St  
 Lancsater, KY 40444

FROM CONTRACTOR:  
 Quality Fire Pretection, Inc.  
 220 Industrial Dr.  
 Lawrenceburg, IN 47025

CONTRACT FOR: BP#05 Fire Suppression

VIA CONSTRUCTION MANAGER:  
 VIA ARCHITECT:

APPLICATION NO: SIX  
 PERIOD TO: 9.13.24  
 PROJECT NO: BG# 22-443

Distribution to:  
 OWNER  
 CONSTRUCTION MANAGER  
 ARCHITECT  
 CONTRACTOR

CONTRACT DATE:  
 May 17, 2023

### 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.

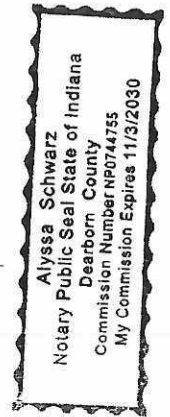
1. ORIGINAL CONTRACT SUM	\$	<u>450,750.00</u>
2. Net change by Change Orders	\$	<u>1,936.49</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>452,686.49</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>442,686.49</u>
5. RETAINAGE:		
a. <u>10</u> % of Completed Work	\$	<u>44,268.65</u>
(Column D + E on G703)		
b. <u>10</u> % of Owner Purchased Material	\$	<u>                    </u>
(Column F on G703)		
Total Retainage (Lines 5a + 5b or		
Total in Column I of G703)	\$	<u>44,268.65</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	<u>398,417.84</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>366,553.34</u>
8. CURRENT PAYMENT DUE	\$	<u>31,864.50</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>10,000.00</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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: Tony Lukina Date: 9/13/24  
 State of: Indiana County of: Dearborn  
 Subscribed and sworn to before me this 23 day of September  
 Notary Public: Alyssa Schwarz  
 My Commission expires: 11/13/30



### CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify 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 \$31,864.50

(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.)

CONSTRUCTION MANAGER: Dal M... Date: 12/1/2024  
 By: \_\_\_\_\_ Date: \_\_\_\_\_  
 ARCHITECT: 388 Date: 04Dec2024  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

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 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 4

APPLICATION DATE: 9.13.24

GARRARD CO

PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	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)				% (G + C)			
	Engineering/Permit	\$8,500.00		\$8,500.00	\$0.00		\$8,500.00	100.00%		\$850.00
	Submittals	\$3,500.00		\$3,500.00	\$0.00		\$3,500.00	100.00%		\$350.00
	Underground Material	\$114,000.00		\$114,000.00	\$0.00		\$114,000.00	100.00%		\$11,400.00
	Underground Labor	\$98,000.00		\$98,000.00	\$0.00		\$98,000.00	100.00%		\$9,800.00
	Underground Tie In	\$14,800.00		\$14,800.00	\$0.00		\$14,800.00	100.00%		\$1,480.00
	Underground Testing	\$9,500.00		\$7,125.00	\$2,375.00		\$9,500.00	100.00%		\$950.00
	Building B - Rough In Material	\$54,000.00		\$54,000.00	\$0.00		\$54,000.00	100.00%		\$5,400.00
	Building B - Rough In Labor	\$32,000.00		\$32,000.00	\$0.00		\$32,000.00	100.00%		\$3,200.00
	Building B - Finish Material	\$5,600.00		\$5,600.00	\$5,040.00		\$5,600.00	100.00%		\$560.00
	Building B - Finish Labor	\$9,000.00		\$900.00	\$8,100.00		\$9,000.00	100.00%		\$900.00
	Building C - Rough In Material	\$43,750.00		\$43,750.00	\$0.00		\$43,750.00	100.00%		\$4,375.00
	Building C - Rough In Labor	\$26,000.00		\$26,000.00	\$0.00		\$26,000.00	100.00%		\$2,600.00
	Building C - Finish Material	\$4,600.00		\$460.00	\$4,140.00		\$4,600.00	100.00%		\$460.00
	Building C - Finish Labor	\$7,500.00		\$750.00	\$6,750.00		\$7,500.00	100.00%		\$750.00
	Testing - Building B	\$5,000.00		\$500.00	\$4,500.00		\$5,000.00	100.00%		\$500.00
	Testing - Building C	\$5,000.00		\$500.00	\$4,500.00		\$5,000.00	100.00%		\$500.00
	Change Order #1	\$1,936.49		\$1,936.49	\$0.00		\$1,936.49	100.00%		\$0.00
	Punchlist	\$5,000.00		\$0.00	\$0.00		\$0.00	0.00%	\$5,000.00	\$0.00
	Close Outs	\$5,000.00		\$0.00	\$0.00		\$0.00	0.00%	\$5,000.00	\$0.00
	<b>SUB TOTALS</b>	\$452,686.49		\$407,281.49	\$35,405.00	\$0.00	\$442,686.49		\$10,000.00	\$44,075.00



# APPLICATION AND CERTIFICATE FOR PAYMENT

## CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G702/CMa

PAGE 1 OF 4

TO OWNER:  
 Garrard Co. Board of Education  
 322 W. Maple Street  
 Lancaster, KY 40444

PROJECT :  
 Garrard County HS  
 322 West Maple St  
 Lancsater, KY 40444

FROM CONTRACTOR:  
 Quality Fire Protection, Inc.  
 220 Industrial Dr.  
 Lawrenceburg, IN 47025

CONTRACT FOR: BP#05 Fire Suppression

VIA CONSTRUCTION MANAGER:  
 VIA ARCHITECT:

APPLICATION NO: SEVEN  
 PERIOD TO: 11.14.24  
 PROJECT NO: BG# 22-443

Distribution to:  
 OWNER  
 CONSTRUCTION MANAGER  
 ARCHITECT  
 CONTRACTOR

CONTRACT DATE:  
 May 17, 2023

### 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	\$	<u>450,750.00</u>
2. Net change by Change Orders	\$	<u>1,936.49</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>452,686.49</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>447,686.49</u>
5. RETAINAGE:		
a. <u>10</u> % of Completed Work	\$	<u>44,768.65</u>
(Column D + E on G703)		
b. <u>10</u> % of Owner Purchased Material		
(Column F on G703)		
Total Retainage (Lines 5a + 5b or		
Total in Column I of G703)	\$	<u>44,768.65</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	<u>402,917.84</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>398,417.84</u>
8. CURRENT PAYMENT DUE	\$	<u>4,500.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>5,000.00</u>

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: Terry J. Miller Date: 11/14/24

State of: Indiana County of: Dearborn  
 Subscribed and sworn to before me this 14 day of November  
 Notary Public: Alyssa Schwarz  
 My Commission expires: 11/3/30



### CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify 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 \$4,500.00

(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.)

CONSTRUCTION MANAGER: Dea M... Date: 12/1/2024  
 By: \_\_\_\_\_ Date: \_\_\_\_\_  
 ARCHITECT: 388 Date: 04Dec2024  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

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		
NET CHANGES by Change Order		

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

APPLICATION NO: 5

APPLICATION DATE: 11.14.24

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

GARRARD CO

PERIOD TO:

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+H)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				% (G ÷ C)			
	Engineering/Permit Submittals	\$8,500.00 \$3,500.00	\$8,500.00 \$3,500.00		\$0.00 \$0.00		\$8,500.00 \$3,500.00	100.00% 100.00%		\$850.00 \$350.00
	Underground Material	\$114,000.00	\$114,000.00		\$0.00		\$114,000.00	100.00%		\$11,400.00
	Underground Labor	\$98,000.00	\$98,000.00		\$0.00		\$98,000.00	100.00%		\$9,800.00
	Underground Tie In	\$14,800.00	\$14,800.00		\$0.00		\$14,800.00	100.00%		\$1,480.00
	Underground Testing	\$9,500.00	\$9,500.00		\$0.00		\$9,500.00	100.00%		\$950.00
	Building B - Rough In Material	\$54,000.00	\$54,000.00		\$0.00		\$54,000.00	100.00%		\$5,400.00
	Building B - Rough In Labor	\$32,000.00	\$32,000.00		\$0.00		\$32,000.00	100.00%		\$3,200.00
	Building B - Finish Material	\$5,600.00	\$5,600.00		\$0.00		\$5,600.00	100.00%		\$560.00
	Building B - Finish Labor	\$9,000.00	\$9,000.00		\$0.00		\$9,000.00	100.00%		\$900.00
	Building C - Rough In Material	\$43,750.00	\$43,750.00		\$0.00		\$43,750.00	100.00%		\$4,375.00
	Building C - Rough In Labor	\$26,000.00	\$26,000.00		\$0.00		\$26,000.00	100.00%		\$2,600.00
	Building C - Finish Material	\$4,600.00	\$4,600.00		\$0.00		\$4,600.00	100.00%		\$460.00
	Building C - Finish Labor	\$7,500.00	\$7,500.00		\$0.00		\$7,500.00	100.00%		\$750.00
	Testing - Building B	\$5,000.00	\$5,000.00		\$0.00		\$5,000.00	100.00%		\$500.00
	Testing - Building C	\$5,000.00	\$5,000.00		\$0.00		\$5,000.00	100.00%		\$500.00
	Change Order #1	\$1,936.49	\$1,936.49		\$0.00		\$1,936.49	100.00%		\$500.00
	Punchlist	\$5,000.00	\$5,000.00		\$5,000.00		\$5,000.00	100.00%		\$500.00
	Close Outs	\$5,000.00	\$5,000.00		\$0.00		\$5,000.00	0.00%	\$5,000.00	\$0.00
	<b>SUB TOTALS</b>	\$452,686.49	\$442,686.49		\$5,000.00	\$0.00	\$447,686.49		\$5,000.00	\$44,575.00

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G732/CMA

**CONSTRUCTION MANAGER-ADVISER EDITION**

PAGE ONE OF PAGES

**TO OWNER:**  
 Garrard Co. Board of Education  
 322 W. Maple Ave  
 Lancaster, KY 40444

**PROJECT:** Garrard Co. HS  
 Phase 3 - Fields & Facilities  
 599 Industry Road  
 Lancaster, KY 40444

**FROM CONTRACTOR:**  
 Central Kentucky Sheet Metal Inc.  
 2672 Cartersville Rd.  
 Paint Lick, KY 40461

**CONTRACT FOR:** BP 10 Mechanical

**APPLICATION:** 17  
**PERIOD TO:** 11/15/2024  
**PROJECT NO:**  
**CONTRACT DATE:** 5/18/2023

Distribution to:  
 OWNER  
 CONSTRUCTION  
 MANAGER  
 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.

1. MODIFIED CONTRACT SUM	\$	<u>2,581,080.00</u>
2. Net change by Change Orders	\$	<u>57,579.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>2,638,659.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>2,630,459.00</u>
5. RETAINAGE:		
a. <u>5</u> % of Completed Work	\$	<u>131,932.95</u>
(Column D + E on G703)		
b. <u>0</u> % of Stored Material	\$	<u>0.00</u>
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>131,932.95</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	<u>2,498,526.05</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>2,483,652.30</u>
8. CURRENT PAYMENT DUE	\$	<u>14,873.75</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>140,132.95</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner	57,579.00	
Total approved this month including Construction Change Directives	\$0.00	
<b>TOTALS</b>	<b>\$57,579.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$57,579.00</b>	

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: Ronnie Brown Date: 11/15/24  
 State of: Kentucky  
 County of: Garrard  
 Subscribed and sworn to before  
 me this 15th day of Nov 2024  
 Notary Public: Amanda Susan Barrett  
 My Commission expires: 10/12/2025



**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction manager and Architect certify 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 \$ 14,873.75  
 (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 CONSTRUCTION MANAGE™)

By: Dal Date: 12/1/2024  
 ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)  
 By: 388 Date: 04Dec2024

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 OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 17  
 APPLICATION DATE: 11/15/2024  
 PERIOD TO: 11/15/2024  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
1	Mobilization/Permits/Bond Labor	\$25,800.00	\$25,800.00				\$25,800.00	100%	\$0.00	\$1,290.00
2	Mobilization/Permits/Bond Materials	\$26,025.00	\$26,025.00				\$26,025.00	100%	\$0.00	\$1,301.25
3	MechSite Utilities Labor	\$100,000.00	\$100,000.00				\$100,000.00	100%	\$0.00	\$5,000.00
4	MechSite Utilities Materials	\$400,000.00	\$400,000.00				\$400,000.00	100%	\$0.00	\$20,000.00
5	Shop Drawings Labor	\$10,000.00	\$10,000.00				\$10,000.00	100%	\$0.00	\$500.00
6	Shop Drawings Materials	\$10,000.00	\$10,000.00				\$10,000.00	100%	\$0.00	\$500.00
7	Plumbing Under-slab Labor	\$100,000.00	\$100,000.00				\$100,000.00	100%	\$0.00	\$5,000.00
8	Plumbing Under-slab Materials	\$200,000.00	\$200,000.00				\$200,000.00	100%	\$0.00	\$10,000.00
9	Sanitary, Vent Above Slab Labor	\$100,000.00	\$100,000.00				\$100,000.00	100%	\$0.00	\$5,000.00
10	Sanitary, Vent Above Slab Materials	\$100,000.00	\$100,000.00				\$100,000.00	100%	\$0.00	\$5,000.00
11	Geothermal Wells, Vertical Pipe, and Grout Labor	\$300,000.00	\$300,000.00				\$300,000.00	100%	\$0.00	\$15,000.00
12	Geothermal Wells, Vertical Pipe, and Grout Materials	\$200,000.00	\$200,000.00				\$200,000.00	100%	\$0.00	\$10,000.00
13	Mechanical Insulation Labor	\$84,775.00	\$84,775.00		\$4,238.75		\$84,775.00	100%	\$0.00	\$4,238.75
14	Mechanical Insulation Materials	\$10,000.00	\$10,000.00				\$10,000.00	100%	\$0.00	\$500.00
15	Plumbing Fixtures Labor	\$50,000.00	\$42,500.00		\$5,000.00		\$47,500.00	95%	\$2,500.00	\$2,500.00
16	Plumbing Fixtures Materials	\$25,000.00	\$21,250.00		\$2,500.00		\$23,750.00	95%	\$1,250.00	\$1,250.00
17	Plumbing Inspections Labor	\$10,000.00	\$9,500.00		\$500.00		\$9,500.00	95%	\$500.00	\$500.00
18	Plumbing Inspections Materials	\$9,000.00	\$8,550.00		\$450.00		\$8,550.00	95%	\$450.00	\$450.00
19	Storm Piping Interior Labor	\$25,000.00	\$25,000.00				\$25,000.00	100%	\$0.00	\$1,250.00
20	Storm Piping Interior Materials	\$10,000.00	\$10,000.00				\$10,000.00	100%	\$0.00	\$500.00
21	Domestic Water Piping Labor	\$75,000.00	\$75,000.00				\$75,000.00	100%	\$0.00	\$3,750.00
22	Domestic Water Piping Materials	\$25,000.00	\$25,000.00				\$25,000.00	100%	\$0.00	\$1,250.00
23	Refrigeration Piping Labor	\$25,325.00	\$25,325.00				\$25,325.00	100%	\$0.00	\$1,266.25
24	Refrigeration Piping Materials	\$26,500.00	\$26,500.00				\$26,500.00	100%	\$0.00	\$1,325.00
25	Controls Labor	\$33,250.00	\$33,250.00				\$33,250.00	100%	\$0.00	\$1,662.50
26	Controls Materials	\$27,000.00	\$27,000.00				\$27,000.00	100%	\$0.00	\$1,350.00
27	HVAC Sheet Metal Labor	\$50,000.00	\$50,000.00				\$50,000.00	100%	\$0.00	\$2,500.00
28	HVAC Sheet Metal Materials	\$12,200.00	\$12,200.00				\$12,200.00	100%	\$0.00	\$610.00
29	Heat Pumps Labor	\$53,000.00	\$53,000.00				\$53,000.00	100%	\$0.00	\$2,650.00
30	Heat Pumps Materials	\$16,005.00	\$16,005.00				\$16,005.00	100%	\$0.00	\$800.25
31	Outside Air Unit Labor	\$25,000.00	\$25,000.00				\$25,000.00	100%	\$0.00	\$1,250.00
32	Outside Air Unit Materials	\$11,500.00	\$11,500.00				\$11,500.00	100%	\$0.00	\$575.00
33	VAV Boxes Labor	\$30,000.00	\$30,000.00				\$30,000.00	100%	\$0.00	\$1,500.00
34	VAV Boxes Materials	\$13,000.00	\$13,000.00				\$13,000.00	100%	\$0.00	\$650.00

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 17  
 APPLICATION DATE: 11/15/2024  
 PERIOD TO: 11/15/2024  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	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					
35	Grilles and Diffusers Labor	\$50,000.00	\$47,500.00	\$2,500.00			\$50,000.00	\$0.00	\$2,500.00
36	Grilles and Diffusers Materials	\$12,700.00	\$12,065.00	\$635.00			\$12,700.00	\$0.00	\$635.00
37	Geothermal Horizontal Piping Labor	\$200,000.00	\$200,000.00				\$200,000.00	\$0.00	\$10,000.00
38	Geothermal Horizontal Piping Materials	\$100,000.00	\$100,000.00				\$100,000.00	\$0.00	\$5,000.00
39	Change Order #1	\$18,495.00	\$14,995.00				\$14,995.00	\$3,500.00	\$924.75
40	Change Order #2	\$39,084.00	\$39,084.00				\$39,084.00	\$0.00	\$1,954.20
<b>GRAND TOTALS</b>		\$2,638,659.00	\$2,615,585.25	\$14,873.75		\$0.00	\$2,630,459.00	\$8,200.00	\$131,932.95

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G732/CMa

**CONSTRUCTION MANAGER-ADVISER EDITION**

PAGE ONE OF 7 PAGES

TO OWNER:  
Trace Creek Construction  
127 Market Street, Suite 200  
Vanceburg, KY 41179

PROJECT: Garrard Co. Sports Complex  
Garrard Co. BOE  
595 Industry Road  
Lancaster, KY 40444

FROM CONTRACTOR:  
Babcon Inc  
147 South Estill Avenue  
Richmond, KY 40475

APPLICATION: 18  
PERIOD TO: 11/15/2024  
PROJECT NO:

Distribution to:  
 OWNER  
 CONSTRUCTION  
MANAGER  
 ARCHITECT  
 CONTRACTOR

CONTRACT DATE:

CONTRACT FOR: **BP #13 - Electrical**

**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. MODIFIED CONTRACT SUM	\$	1,654,212.00
2. Net change by Change Orders	\$	48,745.36
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,702,957.36
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,702,957.36
5. RETAINAGE:		
a. 5 % of Completed Work	\$	85,147.86
(Column D + E on G703)		
b. 0 % of Stored Material	\$	
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	85,147.86
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	1,617,809.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,604,969.21
8. CURRENT PAYMENT DUE	\$	12,840.29
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	85,147.86

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: *[Signature]*  
State of: Kentucky  
County of: *Madeison*  
Subscribed and sworn to before  
me this 13 day of November  
Notary Public: *Lisa M. Erickson*  
My Commission expires: *Aug 14, 2028*



**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction manager and Architect certify 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 \$ 12,840.29

(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 CONSTRUCTION MANAGER:

By: *[Signature]* Date: 12/1/2024  
ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: *[Signature]* Date: 04Dec2024

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 approved in previous months by Owner	46,429.26	
Total approved this month including Construction Change Directives	\$2,316.10	
TOTALS	\$48,745.36	\$0.00
NET CHANGES by Change Order		

# CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE OF PAGES

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

APPLICATION NO:  
APPLICATION DATE:  
PERIOD TO:  
ARCHITECT'S PROJECT NO.:

Page 2

18  
11/13/2024

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
	<b>SITE UTILITIES</b>								
1	01.01: RACEWAY	140,000.00	140,000.00	0.00	0.00	140,000.00	100	0.00	7,000.00
2	01.02: WIRE	42,000.00	42,000.00	0.00	0.00	42,000.00	100	0.00	2,100.00
3	01.03: EXCAVATION	100,000.00	100,000.00	0.00	0.00	100,000.00	100	0.00	5,000.00
4	01.04: CONCRETE AND GRAVEL	30,000.00	30,000.00	0.00	0.00	30,000.00	100	0.00	1,500.00
5	01.05: QUAZITE BOXES	50,000.00	50,000.00	0.00	0.00	50,000.00	100	0.00	2,500.00
		<u>362,000.00</u>	<u>362,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>362,000.00</u>	<u>100</u>	<u>0.00</u>	<u>18,100.00</u>
	<b>AREA E PARKING LOT</b>								
6	02.01: RACEWAY	52,000.00	52,000.00	0.00	0.00	52,000.00	100	0.00	2,600.00
7	02.02: WIRE	23,000.00	23,000.00	0.00	0.00	23,000.00	100	0.00	1,150.00
8	02.03: LIGHTING	26,000.00	26,000.00	0.00	0.00	26,000.00	100	0.00	1,300.00
9	02.04: EXCAVATION	45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	2,250.00
10	02.05: CONCRETE AND GRAVEL	45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	2,250.00
		<u>191,000.00</u>	<u>191,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>191,000.00</u>	<u>100</u>	<u>0.00</u>	<u>9,550.00</u>
	<b>FOOTBALL STADIUM</b>								
11	03.01: HOME CONCESSION RACEWAY	86,000.00	86,000.00	0.00	0.00	86,000.00	100	0.00	4,300.00

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11/13/2024

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
12	FOOTBALL STADIUM 03.02: HOME CONCESSION WIRE	28,000.00	28,000.00	0.00	0.00	0.00	28,000.00	100	0.00	1,400.00
13	03.03: HOME CONCESSION GEAR	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	100	0.00	1,000.00
14	03.04: HOME CONCESSION LIGHTING	18,000.00	18,000.00	0.00	0.00	0.00	18,000.00	100	0.00	900.00
15	03.05: HOME CONCESSION DEVICES	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	100	0.00	500.00
16	03.06: HOME CONCESSION FA.	52,000.00	52,000.00	0.00	0.00	0.00	52,000.00	100	0.00	2,600.00
17	03.07: HOME CONCESSION VOICE/DATA	50,000.00	50,000.00	0.00	0.00	0.00	50,000.00	100	0.00	2,500.00
18	03.08: HOME CONCESSION ACCESS CONTROL	42,750.00	42,750.00	0.00	0.00	0.00	42,750.00	100	0.00	2,137.50
19	03.09: VISITOR CONCESSION RACEWAY	55,000.00	55,000.00	0.00	0.00	0.00	55,000.00	100	0.00	2,750.00
20	03.10: VISITOR CONCESSION WIRE	16,000.00	16,000.00	0.00	0.00	0.00	16,000.00	100	0.00	800.00
21	03.11: VISITOR CONCESSION GEAR	16,000.00	16,000.00	0.00	0.00	0.00	16,000.00	100	0.00	800.00
22	03.12: VISITOR CONCESSION LIGHTING	11,600.00	11,600.00	0.00	0.00	0.00	11,600.00	100	0.00	580.00

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APPLICATION NO.

APPLICATION DATE:

PERIOD TO:

11/13/2024

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ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D-F-E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE) RATE
	<b>FOOTBALL STADIUM</b>								
23	03.13: VISITOR CONCESSION DEVICES	6,500.00	6,500.00	0.00	0.00	6,500.00	100	0.00	325.00
24	03.14: VISITOR CONCESSION FA	28,000.00	28,000.00	0.00	0.00	28,000.00	100	0.00	1,400.00
25	03.15: VISITOR CONCESSION VOICE/DATA	26,500.00	26,500.00	0.00	0.00	26,500.00	100	0.00	1,325.00
26	03.16: VISITOR CONCESSION ACCESS CONT	24,600.00	24,600.00	0.00	0.00	24,600.00	100	0.00	1,230.00
27	03.17: PRESSBOX RACEWAY	14,000.00	14,000.00	0.00	0.00	14,000.00	100	0.00	700.00
28	03.18: PRESSBOX WIRE	9,000.00	9,000.00	0.00	0.00	9,000.00	100	0.00	450.00
29	03.19: STADIUM RACEWAY	20,000.00	20,000.00	0.00	0.00	20,000.00	100	0.00	1,000.00
30	03.20: STADIUM WIRE	12,000.00	12,000.00	0.00	0.00	12,000.00	100	0.00	600.00
31	03.21: EXCAVATION	37,000.00	37,000.00	0.00	0.00	37,000.00	100	0.00	1,850.00
32	03.22: CONCRETE AND GRAVEL	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	250.00
		<u>587,950.00</u>	<u>587,950.00</u>	<u>0.00</u>	<u>0.00</u>	<u>587,950.00</u>	<u>100</u>	<u>0.00</u>	<u>29,397.50</u>
	<b>BASEBALL, SOFTBALL, TENNIS</b>								
33	04.01: BASEBALL RACEWAY	42,000.00	42,000.00	0.00	0.00	42,000.00	100	0.00	2,100.00
34	04.02: BASEBALL WIRE	8,000.00	8,000.00	0.00	0.00	8,000.00	100	0.00	400.00
35	04.03: BASEBALL LIGHTING	4,500.00	4,050.00	450.00	0.00	4,500.00	100	0.00	225.00

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PAGE 18 OF 18 PAGES

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11/13/2024  
11/13/2024

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			FROM PREVIOUS APPLICATION (D - F)	THIS PERIOD					
	BASEBALL, SOFTBALL, TENNIS								
36	04.04: BASEBALL GEAR	2,200.00	2,200.00	0.00	0.00	0.00	2,200.00	0.00	110.00
37	04.05: BASEBALL DEVICES	5,000.00	4,500.00	500.00	0.00	0.00	5,000.00	0.00	250.00
38	04.06: BASEBALL EXCAVATION	22,000.00	22,000.00	0.00	0.00	0.00	22,000.00	0.00	1,100.00
39	04.07: BASEBALL CONCRETE AND GRAVEL	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	250.00
40	04.08: SOFTBALL RACEWAY	40,000.00	40,000.00	0.00	0.00	0.00	40,000.00	0.00	2,000.00
41	04.09: SOFTBALL WIRE	8,000.00	8,000.00	0.00	0.00	0.00	8,000.00	0.00	400.00
42	04.10: SOFTBALL GEAR	2,200.00	2,200.00	0.00	0.00	0.00	2,200.00	0.00	110.00
43	04.11: SOFTBALL LIGHTING	5,000.00	4,500.00	500.00	0.00	0.00	5,000.00	0.00	250.00
44	04.12: SOFTBALL DEVICES	5,000.00	4,500.00	500.00	0.00	0.00	5,000.00	0.00	250.00
45	04.13: SOFTBALL EXCAVATION	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	0.00	1,000.00
46	04.14: SOFTBALL CONCRETE AND GRAVEL	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	250.00
47	04.15: TENNIS RACEWAY	16,000.00	16,000.00	0.00	0.00	0.00	16,000.00	0.00	800.00
48	04.16: TENNIS WIRE	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	350.00
49	04.17: TENNIS EXCAVATION	8,400.00	8,400.00	0.00	0.00	0.00	8,400.00	0.00	420.00
50	04.18: TENNIS CONCRETE AND GRAVEL	6,000.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	300.00
	EXISTING FIELDHOUSE	211,300.00	209,350.00	1,950.00	0.00	0.00	211,300.00	0.00	10,565.00



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11/13/2024

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + F + G)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
<b>EXISTING FIELDHOUSE</b>									
51	05.01: DEMO	7,000.00	7,000.00	0.00	0.00	7,000.00	100	0.00	350.00
52	05.02: RACEWAY	9,000.00	9,000.00	0.00	0.00	9,000.00	100	0.00	450.00
53	05.03: WIRE	7,000.00	7,000.00	0.00	0.00	7,000.00	100	0.00	350.00
54	05.04: GEAR	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	150.00
55	05.05: LIGHTING	7,000.00	7,000.00	0.00	0.00	7,000.00	100	0.00	350.00
		<u>33,000.00</u>	<u>33,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>33,000.00</u>	<u>100</u>	<u>0.00</u>	<u>1,650.00</u>
<b>ADMINISTRATIVE</b>									
56	06.01: PERMIT/INSPECTION	52,000.00	52,000.00	0.00	0.00	52,000.00	100	0.00	2,600.00
57	06.02: BONDING	115,000.00	115,000.00	0.00	0.00	115,000.00	100	0.00	5,750.00
58	06.03: SUBMITTALS	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	250.00
59	06.04: CLOSEOUT DOCUMENTS	5,000.00	0.00	5,000.00	0.00	5,000.00	100	0.00	250.00
		<u>177,000.00</u>	<u>172,000.00</u>	<u>5,000.00</u>	<u>0.00</u>	<u>177,000.00</u>	<u>100</u>	<u>0.00</u>	<u>8,850.00</u>
<b>NON-PRODUCTIVE</b>									
60	07.01: FOREMAN PLANNING	67,462.00	67,462.00	0.00	0.00	67,462.00	100	0.00	3,373.10
61	07.02: MOBILIZATION	7,500.00	7,500.00	0.00	0.00	7,500.00	100	0.00	375.00
62	07.03: PUNCH LIST	2,000.00	0.00	2,000.00	0.00	2,000.00	100	0.00	100.00
63	07.04: TEMPORARY ELECTRIC	15,000.00	12,750.00	2,250.00	0.00	15,000.00	100	0.00	750.00
		<u>91,962.00</u>	<u>87,712.00</u>	<u>4,250.00</u>	<u>0.00</u>	<u>91,962.00</u>	<u>100</u>	<u>0.00</u>	<u>4,598.10</u>

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# CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 04 OF 18 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, CONTAINING CONTRACTOR'S SIGNED CERTIFICATION, IS ATTACHED.

IN TABULATIONS BELOW, AMOUNTS ARE STATED TO THE NEAREST DOLLAR.

USE COLUMN F ON CONTRACTS WHERE VARIABLE RETAINAGE FOR LINE ITEMS MAY APPLY.

APPLICATION NO.

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO.:

Page 7

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11/13/2024

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + F + F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + F)	THIS PERIOD						
64	CO01.CO01: Temporary Chiller	4,830.08	4,830.08	0.00	0.00	0.00	4,830.08	100	0.00	241.50
65	CO02.CO02: 11-06 Gear Upgrade	13,757.47	13,757.47	0.00	0.00	0.00	13,757.47	100	0.00	687.87
66	CO03.CO03: 11-08 Pwr to Game Clocks	8,999.08	8,999.08	0.00	0.00	0.00	8,999.08	100	0.00	449.95
67	CO04.CO04: PCO 14 Water Heater Circuits	14,350.63	14,350.63	0.00	0.00	0.00	14,350.63	100	0.00	717.53
68	CO05.CO05: Replace damaged up-light	4,492.00	4,492.00	0.00	0.00	0.00	4,492.00	100	0.00	224.60
69	CO06.CO06: PR 16 PWR for Electric Heaters	2,316.10	0.00	2,316.10	0.00	0.00	2,316.10	100	0.00	115.81
		1,702,957.36	1,689,441.26	13,516.10	0.00	0.00	1,702,957.36	100	0.00	85,147.86

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