# PROJECT APPLICATION AND PROJECT CERTIFICATE FOR PAYMENT

AIA DOCUMENT G736/CMa

Construction Manager as Adviser Edition

PAGE 1 OF 2

TO OWNER:	PROJECT:	APPLICATION NO: 25	Distribution to:
Garrard County Board of Education	Garrard County High School - Final Phase		X OWNER
322 W Maple Ave		<b>PERIOD TO:</b> 06/15/2025	CONSTRUCTION
Lancaster, KY 40444	VIA CONSTRUCTION MANAGER:	<b>PROJECT NO: BG# 22-349</b>	MANAGER
ATTENTION:	Trace Creek Construction, Inc.		X ARCHITECT
	127 Market Street, Suite 200		
	Vanceburg, KY 41179		
PROJECT APPLICATION FO		PROJECT CERTIFICATE FO	RPAYMENT
Application is made for Payment, as shown below, it Continuation Sheet, AIA Document G737, is attached		In accordance with the Contract Doucments, based comprising this Application, the Construction Manabest of its knowledge, information and belief the W.	ager certifies to the Owner that to the
1. TOTAL CONTRACT SUMS (Item A Totals)	\$ 21,972,832.18	quality of the Work is in accordance with the Contra	
2. TOTAL NET CHANGES BY CHANGE ORD	<b>ERS</b> (Item B Totals) \$ 1,203,969.77	Manager recommends to the Owner and Architect th	
3. TOTAL CONTRACT SUM TO DATE (Item C	(Clotals) \$ 23,176,801.95	AMOUNTS set forth in the attached Summary of C	ontractors' Applications for Payment.
<ol> <li>TOTAL COMPLETED &amp; STORED TO DAT</li> <li>RETAINAGE (Item H Totals)</li> <li>LESS PREVIOUS TOTAL PAYMENTS (Item</li> </ol>	\$795,817.77	TOTAL OF AMOUNTS CERTIFIED \$88	
7. CURRENT PAYMENT DUE (Item J Totals)	\$ 884,740.97	CONSTRUCTION MANAGER: Trace Creek C	onstruction, the.
The undersigned Construction Manager certifies that	to the best of its knowledge, information and belief this	By: Oal Mile	Date: 6/4/2025
attached herto.	ilation of the Contractors' Applications for Payment,	100 May 100 Ma	9
		In accordance with the Contract Documents, based of	, , , , , , , , , , , , , , , , , , , ,
CONSTRUCTION MANAGER: Trace Creek Con		comprising this Application, and the Construction N certifies to the Owner that to the best of its knowled	
Ву:	Date: 6/4/2025	progressed as indicated; the quality of the Work is in	n accordance with the Contract
State of: Kentucky		Documents; and the Contractors are entitled to paym	
Till Control of the C	June 2075	attached Summary of Contractors' Applications for	Payment
Notary Public:		ARCHITECT: Clotfelter/Samokar   Design	
My Commission expires:	ERIC LEE FRYER	By: 305	Date: 05June2025
12017 Comp	Notary Public nonwealth of Kentucky	30 B	Date.
Commis	sion Number KYNP83354		
My Comm	ission Expires Dec 16, 2027		

# Summary of Contractors' Applications for Payment, CMa Edition

PAGE 2 OF 2 PAGES

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: APPLICATION DATE:

25 6/15/2025

PERIOD TO:

6/15/2025

ARCHITECT'S PROJECT NO: BG 22-349

		A	В	С	D	E	F	G	Н	I	J	K	L
		ORIGINAL				STORED	TOTAL COMPLETED AND						
		CONTRACT		CONTRACT SUM		,	STORED TO DATE	RETAIN-	RETAINAGE	PREVIOUS		BALANCE TO FINISH	
BP#	CONTRACTOR'S NAME	SUM	IN THE WORK	TO DATE	TO DATE	in D or I)	(D + E)	AGE %	AMOUNT	PAYMENTS	(F - H - I)	(C - F)	(F/C)
1	Seven Earthmovers LLC.	\$3,332,882.00	\$15,338.75	\$3,348,220.75	\$3,269,617.77	\$0.00	\$3,269,617.77	5%	\$163,480.89	\$3,094,592.76	\$11,544.12	\$78,602.98	97.65%
2	Seven Earthmovers LLC.	\$1,597,842.00	\$267,293.01	\$1,865,135.01	\$1,865,135.01	\$0.00	\$1,865,135.01	5%	\$93,256.75	\$1,704,184.16	\$67,694.10	\$0.00	100.00%
3	Rising Sun Developing	\$6,164,391.00	\$125,853.31	\$6,290,244.31	\$6,179,941.56	\$0.00	\$6,179,941.56	5%	\$308,997.08	\$5,748,122.04	\$122,822.44	\$110,302.75	98.25%
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	\$1,688,784.66	\$0.00	\$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	\$708,600.00	\$0.00	\$708,600.00	0%	\$0.00	\$637,740.00	\$70,860.00	\$0.00	100.00%
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	0%	\$0.00	\$1,468,305.00	\$163,145.00	\$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	\$44,678.79	\$0.00	\$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	0%	\$0.00	\$187,830.00	\$20,870.00	\$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	0%	\$0.00	\$1,489,102.68	\$165,455.85	\$0.00	100.00%
9	Quality Fire Protection	\$450,750.00	\$1,936.49	\$452,686.49	\$452,686.49	\$0.00	\$452,686.49	0%	\$0.00	\$407,417.84	\$45,268.65	\$0.00	100.00%
10	Central Kentucky Sheet Metal	\$2,581,080.00	\$57,579.00	\$2,638,659.00	\$2,638,659.00	\$0.00	\$2,638,659.00	0%	\$0.00	\$2,506,726.05	\$131,932.95	\$0.00	100.00%
11	Babcon	\$1,654,212.00	\$48,745.36	\$1,702,957.36	\$1,702,957.36	\$0.00	\$1,702,957.36	0%	\$0.00	\$1,617,809.50	\$85,147.86	\$0.00	100.00%
	TOTALS	\$21,972,832.18	\$1,203,969.77	\$23,176,801.95	\$22,987,896.22	\$0.00	\$22,987,896.22	$>\!\!<$	\$795,817.77	\$21,307,337.48	\$884,740.97	\$188,905.73	99.18%

#### APPLICATION AND CERTIFICATE FOR PAYMENT

#### CONSTRUCTION MANAGER-ADVISER EDITION

Contractor named herein. Issuance, payment and acceptance of payment are without

prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702/CMa PAGE 1 OF 4 TO OWNER: PROJECT: GARRARD COUNTY HS APPLICATION NO: #17 Distribution to: Garrard County Board of Education FINAL PHASE-PH#2 **OWNER** CONSTRUCTION PERIOD TO: 05/15/2025 322 W Maple Ave **MANAGER** Lancaster, Kentucky 40444 PROJECT NO: BG# 16-230 FROM CONTRACTOR: ARCHITECT CONTRACTOR Seven Earthmovers, LLC CONTRACT DATE: 11/28/2022 **PO BOX 188** EAST BERNSTADT KY 40729 VIA CONSTRUCTION MANAGER: TRACE CREEK CONST CONTRACT FOR: Phase 2 - Site Improvements VIA ARCHITECT: CONTRACTOR'S APPLICATION FOR PAYMENT The undersigned Contractor certifies that to the best of the Contractor's knowledge, Application is made for payment, as shown below, in connection with the Contract. information and belief the Work covered by this Application for Payment has been Continuation Sheet, AIA Document G703, is attached. 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. 1. ORIGINAL CONTRACT SUM 3.332.882.00 2. Net change by Change Orders 15,338.75 CONTRACTOR: SEVEN EARTHMOVERS LLC 3. CONTRACT SUM TO DATE (Line  $1 \pm 2$ ) 3,348,220.75 4. TOTAL COMPLETED & STORED TO DATE 3,269,617.77 By: RON LAFARG (Column G on G703) Date: 05/15/2025 5. RETAINAGE: 5 % of Completed Work 163,480.89 State of: KENTUCKY County of: GARRARD (Column D + E on G703)Subscribed and sworn to before me this 15TH day of MAY. 2025 Notary Public: PAUL ELZA Paul Cha 10 % of Owner Purchased Material (Column F on G703) My Commission expires:04/03/2029 Total Retainage (Lines 5a + 5b or \$163,480.89 CERTIFICATE FOR PAYMENT Total in Column I of G703) \$ In accordance with the Contract Documents, based on on-site observations and the data 6. TOTAL EARNED LESS RETAINAGE 3.106.136.88 comprising this application, the Construction Manager and Architect certify to the (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR 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 PAYMENT (Line 6 from prior Certificate) 3,094,592.76 11,544,12 Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE 242,083.87 \$ AMOUNT CERTIFIED (Line 3 less Line 6) \$11.544.12 (Attach explanation if amount certified differs from the amount applied for. Initial all CHANGE ORDER SUMMARY DEDUCTIONS ADDITIONS figures on this Application and on the Continuation Sheet that changed to conform to the Total changes approved \$1,518.75 amount certified.) in previous months by Owner \$13,820.00 CONSTRUCTION MANAGER: Date: 6/3/2025 Total approved this Month By: ARCHITECT: TOTALS Date: By: 05June2025 NET CHANGES by Change Order \$15,338.75 0 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the

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G702/CMa-1992

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:

5/15/2025

PERIOD TO:

5/15/2025

ARCHITECT'S PROJECT NO:

A	В	С	D	Е	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CON FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 0.05%
1 2	MOB/DEMO & CONST. FENCE ENG & STAKING	\$37,380.00 \$12,477.70	\$37,380.00 \$12,477.70			\$37,380.00 \$12,477.70	100.00% 100.00%	\$0.00 \$0.00	\$1,869.00 \$623.89
3	BOND	\$42,779.00	\$42,779.00			\$42,779.00	100.00%	\$0.00	\$2,138.95
4	DEMO	\$100,449.04	\$100,449.04			\$100,449.04	100.00%	\$0.00	\$5,022.45
5	CONST ENTRANCE	\$1,557.52	\$1,557.52			\$1,557.52	100.00%	\$0.00	\$77.88
6	SILT FENCE	\$5,575.20	\$5,575.20			\$5,575.20	100.00%	\$0.00	\$278.76
7	RIP RAP OUTLET PROTECTION	\$2,012.50	\$2,012.50			\$2,012.50	100.00%	\$0.00	\$100.63
8	INLET PROTECTION	\$8,015.50	\$8,015.50			\$8,015.50	100.00%	\$0.00	\$400.78
9	ROCK CHECKS	\$1,495.00	\$1,495.00			\$1,495.00	100.00%	\$0.00	\$74.75
10	TEMP SEEDING MULCH	\$13,440.28	\$0.00	\$13,440.28		\$13,440.28	100.00%	\$0.00	\$0.00
11	CLEARING GRUBBING	\$6,661.30	\$6,661.30			\$6,661.30	100.00%	\$0.00	\$333.07
12	TOPSOIL STRIP STOCKPILE	\$46,741.43	\$46,741.43			\$46,741.43	100.00%	\$0.00	\$2,337.07
13	CUT EXCAVATION	\$308,167.62	\$308,167.62			\$308,167.62	100.00%	\$0.00	\$15,408.38
14	FILL EXCAVATION	\$231,777.92	\$231,777.92			\$231,777.92	100.00%	\$0.00	\$11,588.90
15	BORROW ON-SITE/WASTE	\$107,009.50	\$107,009.50			\$107,009.50	100.00%	\$0.00	\$5,350.48
16	PRE-BLAST & ROCK BLASTING	\$733,600.00	\$733,600.00			\$733,600.00	100.00%	\$0.00	\$36,680.00
17	FINE GRADING SITE & BLDG PADS	\$14,574.37	\$14,574.37			\$14,574.37	100.00%	\$0.00	\$728.72
18	RETENTION POND	\$8,892.96	\$8,892.96			\$8,892.96	100.00%	\$0.00	\$444.65
19	SETTLEMENT MOITORING	\$7,475.00	\$7,475.00			\$7,475.00	100.00%	\$0.00	\$373.75
20	STORM DRAIN SYSTEM	\$940,278.88	\$940,278.88			\$940,278.88	100.00%	\$0.00	\$47,013.94
21	PRECAST OUTLET CONTROL STRUCTURE WEIR	\$81,049.53	\$81,049.53			\$81,049.53	100.00%	\$0.00	\$4,052.48
22	STONE BASE UNDER PAVEMENT	\$136,100.00	\$136,100.00			\$136,100.00	100.00%	\$0.00	\$6,805.00
23	RETAINING WALL	\$375,509.87	\$375,509.87			\$375,509.87	100.00%	\$0.00	\$18,775.49
24	TURF FIELD DRAIN PIPE(FLAT PANEL)	\$6,776.00	\$6,776.00			\$6,776.00	100.00%	\$0.00	\$338.80
25	SINKHOLES	\$103,085.88	\$25,771.47			\$25,771.47	25.00%	\$77,314.41	\$1,288.57
2 <b>6</b> 9A	COLUMN TECOR DENTH NATION SHEET FOR G702 - 19 E AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK	992 EDITIO <b>§ 1 ASA ®: 7</b> 5519 KAVENUE N.W. WASHIN	92 \$1,518.75			\$1,518.75	100.00%	\$0.00	<b>G703-1992</b> .94

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:

5/15/2025

PERIOD TO:

5/15/2025

ARCHITECT'S PROJECT NO:

A	В	С	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM FROM PREVIOUS APPLICATION (D + E)		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 0.05%
27	change order0101	\$13,820.00	\$13,820.00			\$13,820.00	100.00%	\$0.00	\$691.00
	SUB TOTALS	\$3,348,220.75	\$3,257,466.06	\$13,440.28	\$0.00	\$3,270,906.34	97.69%	\$77,314.41	\$162,873.30

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

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: #8

APPLICATION DATE: 5/15/2025

PERIOD TO:

5/15/2025

ARCHITECT'S PROJECT NO:

A	В	С	D	Е	E.	G		Н	ī
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.	Descrit Horver Wester	VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED	, ,	(C - G)	RATE)
			(D + E)		(NOT IN	TO DATE			
					D OR E)	(D+E+F)			
1	FOSTER SUPPLY WALL DPO	\$222,000.00	\$222,000.00			\$222,000.00	100%	\$0.00	\$0.00
2	ICAST PRECAST STRUCTURES DPO	\$180,000.00	\$180,000.00			\$180,000.00	100%	\$0.00	\$0.00
	ALLEN CO DGA DPO	\$74,500.00	\$74,500.00			\$74,500.00	100%		\$0.00
	ICP HDPE PIPE FITTINGS DPO	\$121,000.00	\$121,000.00			\$121,000.00	100%		\$0.00
4	ICP HDPE PIPE FITTINGS DPO	\$121,000.00	\$121,000.00			\$121,000.00	100%	\$0.00	\$0.00
	CDAND TOTAL C	¢507.500.00	\$507.500.00	00.00	<b>#</b> 0.00	Ø507.500.00		Φ0.00	
	GRAND TOTALS	\$597,500.00	\$597,500.00	\$0.00	\$0.00	\$597,500.00		\$0.00	

on 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 COUNTY HS APPLICATION NO: #17 Distribution to: OWNER Garrard County Board of Education FINAL PHASE-PH#3 322 W Maple Ave PERIOD TO: 05/15/2025 CONSTRUCTION Lancaster, Kentucky 40444 **MANAGER** PROJECT NO: PJ# 21-016 FROM CONTRACTOR: ARCHITECT CONTRACT DATE:05/09/2023 CONTRACTOR Seven Earthmovers, LLC **PO BOX 188** TRACE CREEK CONST EAST BERNSTADT KY 40729 VIA CONSTRUCTION MANAGER: VIA ARCHITECT: CONTRACT FOR: Phase 2 - Site Improvements CONTRACTOR'S APPLICATION FOR PAYMENT 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 Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached. 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. 1. ORIGINAL CONTRACT SUM 1.597,842.00 2. Net change by Change Orders 267,293.01 CONTRACTOR: SEVEN EARTHMOVERS LLC 3. CONTRĂCT SUM TO DATE (Line  $1 \pm 2$ ) 1,865,135.01 4. TOTAL COMPLETED & STORED TO DATE 1,865,135.01 (Column G on G703) By: RON LAFARG Date: 05/15/2025 5. RETAINAGE: State of: KENTUCKY a. 5 % of Completed Work 93.256.75 County of: GARRARD (Column D + E on G703) Subscribed and sworn to before me this 15TH day of MAY. 2025 Notary Public: PAUL ELZA Paul Ca b. 10 % of Owner Purchased Material (Column F on G703) My Commission expires:04/03/2029 Total Retainage (Lines 5a + 5b or \$93,256.75 CERTIFICATE FOR PAYMENT Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE 1,771,878.26 In accordance with the Contract Documents, based on on-site observations and the data (Line 4 less Line 5 Total) comprising this application, the Construction Manager and Architect certify to the 7. LESS PREVIOUS CERTIFICATES FOR 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 PAYMENT (Line 6 from prior Certificate) 1,704,184.16 8. CURRENT PAYMENT DUE 67,694.10 Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. 9. BALANCE TO FINISH, INCLUDING RETAINAGE 93,256.75 \$ \$67.694.10 (Line 3 less Line 6) AMOUNT CERTIFIED CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS (Attach explanation if amount certified differs from the amount applied for. Initial all Total changes approved 02-02 \$78,332.11 figures on this Application and on the Continuation Sheet that changed to conform to the in previous months by Owner 02-05 \$61,625.11 amount certified.) CONSTRUCTION MANAGER: CHANGE ORDER #02-11 \$20,441.56 CHANGE ORDER #02-12 (\$4,492.00) 6/3/2025 CHANGE ORDER#02-14 \$101,742.61 Date: By: CHANGE ORDER #02-21 \$9,643.62 ARCHITECT: 05June2025 Total approved this Month By: NET CHANGES by Change Order \$267,293.01 (\$4,492.00)This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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G702/CMa-1992

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:

5/15/2025

PERIOD TO:

5/15/2025

ARCHITECT'S PROJECT NO:

A	В	C	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM FROM PREVIOUS	IPLETED THIS PERIOD	MATERIALS PRESENTLY	TOTAL COMPLETED	% (G ÷ C)	BALANCE TO FINISH	RETAINAGE (IF VARIABLE
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)		(NOT IN D OR E)	TO DATE (D+E+F)			5.00%
1	MOB/DEMO	\$108,000.00	\$88,000.00	\$20,000.00		\$108,000.00	100.00%	\$0.00	\$5,400.00
2	ENG & STAKING	\$28,161.67	\$28,161.67	4_0,000		\$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	\$3,713.43		\$53,213.43	100.00%	\$0.00	\$2,660.67
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	\$3,215.98		\$142,973.48	100.00%	\$0.00	\$7,148.67
13	EXCAVATION ONSITE	\$70,200.00	\$67,000.00	\$3,200.00		\$70,200.00	100.00%	\$0.00	\$3,510.00
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	\$15,899.54		\$318,949.54	100.00%	\$0.00	\$15,947.48
18	SURVEY VERIFICATION SUBGRADE	\$23,490.00	\$23,490.00			\$23,490.00	100.00%	\$0.00	\$1,174.50
	STORM DRAIN SYSTEM INCLUDES								
	ALL CONRETE STRUCTURES,UNDER								
19	DRAIN,ROOF DRAINS TO 5FT	\$601,892.29	\$601,892.29			\$601,892.29	100.00%	\$0.00	\$30,094.61
	BLDGS,TRENCH ROCK, NYLOPLAST								
21	CON-COLLARS TURF MATT	\$29,720.00		\$29,720.00		\$29,720.00	100.00%	\$0.00	\$1,486.00
	STONE BASE UNDER PAVEMENT	\$53,100.00	\$53,100.00	\$29,720.00		\$53,100.00	100.00%	\$0.00	\$2,655.00
	CHANGE ORDER # 02-02	\$78,332.11	\$78,332.11			\$78,332.11	100.00%	\$0.00	\$3,916.61
	CHANGE ORDER # 02-02	\$61,625.11	\$61,625.11			\$61,625.11	100.00%	\$0.00	\$3,081.26
	CHANGE ORDER # 02-11	\$20,441.56	\$20,441.56			\$20,441.56	100.00%	\$0.00	\$1,022.08
	CHANGE ORDER # 02-14	\$101,742.61	\$101,742.61			\$101,742.61	100.00%	\$0.00	\$5,087.13
20	CHANGE ORDER #02-14	(\$4,492.00)	ψ101,/π2.01	-\$4,492.00		(\$4,492.00)	100.00%	\$0.00	(\$224.60)
	CHANGE ORDER #02-12	\$9,643.62	\$9,643.62	ψ1,122.00		\$9,643.62	100.00%	\$0.00	\$482.18
	SUB TOTALS	\$1,865,135.01	\$1,793,878.06	\$71,256.95	\$0.00	\$1,865,135.01	100.0070	\$0.00	\$93,256.75
	SUB TOTALS	\$1,005,155.01	\$1,793,078.00	\$/1,250.95	<b>50.00</b>	\$1,005,155.01		30.00	\$93,230.75

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

Contractor's signed certification is attached.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

PROJECT: GARRARD COUNTY HS

APPLICATION NO: APPLICATION DATE: 5/15/2025

13

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

FINAL PHASE-PH#3 DPO'S

PERIOD TO:

5/15/2025

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

Seven Earthmovers LLC

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COM FROM PREVIOUS APPLICATION (D + E)	E IPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN	TOTAL COMPLETED AND STORED TO DATE	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	ALLEN CO DGA DPO CORE & MAIN STORM	\$31,200.00 \$55,392.00	\$31,200.00 \$55,392.00		D OR E)	\$31,200.00 \$55,392.00	100%		
	GRAND TOTALS	\$86,592.00	\$86,592.00	\$0.00	\$0.00	\$86,592.00		\$0.00	

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

TO (OWNER): Garrard County Board of Edu. 322 W. Maple Ave.

PROJECT: Garrard Co. High Phase 3 599 Industry Rd

**APPLICATION NO: 20** PERIOD TO:5/31/2025 DISTRIBUTION TO:

Lexington, KY 40444

Lancaster, KY 40444

OWNER CONSTRUCTION

FROM (CONTRACTOR): Rising Sun Developing Company

2555 Palumbo Drive #110 Lexington, KY 40509

ARCHITECT'S

MANAGER ARCHITECT

PROJECT NO: BG# 22-349

CONTRACTOR

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.

1. ORIGINAL CONTRACT SUM		. \$	6,164,391.00
2. Net Change by Change Orders		\$	125,853.31
3. CONTRACT SUM TO DATE (Line 1 + 2).		\$	6,290,244.31
4. TOTAL COMPLETED AND STORED TO D	ATE	\$	6,179,941.56
5. RETAINAGE:			
a. 5.00 % of Completed Work	\$	308,997.08	
b0.00 % of Stored Material	<b>s</b>	0.00	
Total retainage (Line 5a + 5b)		\$	308,997.08
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		\$	5,870,944.48
7. LESS PREVIOUS CERTIFICATES FOR PA		.\$	5,748,122.04
8. CURRENT PAYMENT DUE		.\$	122,822.44
9. BALANCE TO FINISH, INCLUDING RETA (Line 3 less Line 6)	INAGE \$	419,299.83	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	127,128.31	-1,275.00
Total approved this Month	0.00	0.00
TOTALS	127,128.31	-1,275.00
NET CHANGES by Change Order	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 Su 2555 Pall Lexington	umbo Drive #110	ny		
By:	X	Date:	<u>5.31.</u>	25
Shane Carpenter State of: KY	OP's Manager	RENEE' FULT	ON	
County of: Fayette Subscribed and Sworn to b	efore me this	ARTH OF KES	TUCY AL	2024
Notary Public: Solve My Commission Expires :	MY SOMMISSION	EXPIRES JANU	ARY 08, 2029	

## 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.

(Attach explanation if amount certified differs from the Application and on the Continuation Sheet that are cha		
CONSTRUCTION MANAGEF Sal Miles  By:	Date:	6/3/2025
ARCHITECT: 365	Date :	05June2025

AMOUNT CERTIFIED...... \$ 122,822.44

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.

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: 20 PERIOD TO: 5/31/2025

DISTRIBUTION
TO:
OWNER
CONSTRUCTION

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

ARCHITECT'S

PROJECT NO: BG# 22-349

MANAGER
\_ARCHITECT
\_CONTRACTOR

VIA CONSTRUCTION MANAGER: Trace Creek Construction

CONTRACT FOR: Garrard High School Phase #3

VIA ARCHITECT: Clotfelter/Samokar

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	568,000.00	0.00	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	seatwall 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

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: 20 PERIOD TO: 5/31/2025

DISTRIBUTION TO: \_OWNER

CONSTRUCTION MANAGER

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110

2555 Palumbo Drive #110 Lexington, KY 40509 ARCHITECT'S

PROJECT NO: BG# 22-349

\_ ARCHITECT \_ CONTRACTOR

VIA CONSTRUCTION MANAGER: Trace Creek Construction

CONTRACT FOR: Garrard High School Phase #3

VIA ARCHITECT: Clotfelter/Samokar

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	<u></u> %	BALANCE	RETAINAGE
22	band tower 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	scorboard 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	6,000.00	0.00	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	1,200.00	0.00	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	15,120.00	0.00	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

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: 20** PERIOD TO: 5/31/2025

DISTRIBUTION TO: \_OWNER

\_ CONSTRUCTION MANAGER ARCHITECT

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

**ARCHITECT'S** 

CONTRACTOR PROJECT NO: BG# 22-349

VIA CONSTRUCTION MANAGER: Trace Creek Construction

CONTRACT FOR: Garrard High School Phase #3

VIA ARCHITECT: Clotfelter/Samokar

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	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750.00

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: 20** PERIOD TO: 5/31/2025

DISTRIBUTION TO: OWNER

CONSTRUCTION MANAGER

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110

Lexington, KY 40509

ARCHITECT'S

PROJECT NO: BG# 22-349

\_ARCHITECT CONTRACTOR

VIA CONSTRUCTION MANAGER: Trace Creek Construction

CONTRACT FOR: Garrard High School Phase #3

VIA ARCHITECT: Clotfelter/Samokar

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
64	insulation labor	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
65	gypsum labor	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00	0.00	1,450.00
66	metal framing labor	31,000.00	31,000.00	0.00	0.00	31,000.00	100.00	0.00	1,550.00
67	a/c grid labor	10,400.00	10,400.00	0.00	0.00	10,400.00	100.00	0.00	520.00
68	a/c tile labor	9,400.00	9,400.00	0.00	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	8,400.00	0.00	0.00	8,400.00	100.00	0.00	420.00
71	vcy labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
72	vinyl base mat	2,200.00	2,200.00	0.00	0.00	2,200.00	100.00	0.00	110.00
73	vinyl base labor	1,800.00	1,800.00	0.00	0.00	1,800.00	100.00	0.00	90.00
74	joint sealant mat	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
75	joint sealant labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
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

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: 20 PERIOD TO: 5/31/2025 DISTRIBUTION TO: OWNER

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110

Lexington, KY 40509

ARCHITECT'S

PROJECT NO: BG# 22-349

CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR

VIA CONSTRUCTION MANAGER: Trace Creek Construction

CONTRACT FOR: Garrard High School Phase #3

VIA ARCHITECT: Clotfelter/Samokar

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	curtianwall mat	31,300.00	31,300.00	0.00	0.00	31,300.00	100.00	0.00	1,565.00
88	curtianwall 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	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
90	dim. letter labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
91	vinyl signage labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
92	panel signage labor	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	50.00
93	moument panel labor	1,500.00	0.00	1,500.00	0.00	1,500.00	100.00	0.00	75.00
94	post and panel labor	3,000.00	3,000.00	0.00	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	6,500.00	0.00	0.00	6,500.00	100.00	0.00	325.00
97	fire protection labor	2,000.00	2,000.00	0.00	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	1,000.00	0.00	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	38,250.00	0.00	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

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: 20 PERIOD TO: 5/31/2025

DISTRIBUTION TO: \_ OWNER

\_ CONSTRUCTION MANAGER

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110

2555 Palumbo Drive #110 Lexington, KY 40509 ARCHITECT'S

PROJECT NO: BG# 22-349

\_ARCHITECT \_CONTRACTOR

VIA CONSTRUCTION MANAGER: Trace Creek Construction

CONTRACT FOR: Garrard High School Phase #3

VIA ARCHITECT: Clotfelter/Samokar

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	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	3,185.00	0.00	12,740.00	100.00	0.00	637.00
108	concrete paving joint mat	20,000.00	17,000.00	3,000.00	0.00	20,000.00	100.00	0.00	1,000.00
109	concrete paving joint labor	42,000.00	35,700.00	6,300.00	0.00	42,000.00	100.00	0.00	2,100.00
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 waring 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	12,800.00	3,200.00	0.00	16,000.00	100.00	0.00	800.00
113	ornamental fence labor	6,400.00	0.00	6,400.00	0.00	6,400.00	100.00	0.00	320.00
114	perimeter fence mat	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00	0.00	3,250.00
115	perimeter fence labor	42,200.00	41,778.00	422.00	0.00	42,200.00	100.00	0.00	2,110.00
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	42,000.00	0.00	0.00	42,000.00	100.00	0.00	2,100.00
119	softball fence mat	38,000.00	38,000.00	0.00	0.00	38,000.00	100.00	0.00	1,900.00
120	baseball fence labor	16,880.00	16,880.00	0.00	0.00	16,880.00	100.00	0.00	844.00
121	softball fence labor	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00	0.00	850.00
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

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: 20
PERIOD TO: 5/31/2025

DISTRIBUTION TO: \_ OWNER

FROM (CONTRACTOR): Rising Sun Developing Company

2555 Palumbo Drive #110 Lexington, KY 40509 ARCHITECT'S

PROJECT NO: BG# 22-349

CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR

VIA CONSTRUCTION MANAGER: Trace Creek Construction

CONTRACT FOR: Garrard High School Phase #3

VIA ARCHITECT: Clotfelter/Samokar

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	<u></u>	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	22,750.00	0.00	52,000.00	80.00	13,000.00	2,600.00
129	hydroseed labor	100,000.00	25,000.00	55,000.00	0.00	80,000.00	80.00	20,000.00	4,000.00
130	eroison blanket at bridge mat	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	800.00
131	eroison blanket at bridge labor	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00	0.00	425.00
132	eroison blanket site mat	3,000.00	0.00	3,000.00	0.00	3,000.00	100.00	0.00	150.00
133	erosion blanket site labor	2,000.00	0.00	2,000.00	0.00	2,000.00	100.00	0.00	100.00
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	25,305.00	0.00	0.00	25,305.00	100.00	0.00	1,265.25
137	grass paver labor	43,380.00	43,380.00	0.00	0.00	43,380.00	100.00	0.00	2,169.00
138	grass paver stone mat	2,680.00	2,680.00	0.00	0.00	2,680.00	100.00	0.00	134.00
139	grass paver stone labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
140	grass paver soil infill labor	2,450.00	2,450.00	0.00	0.00	2,450.00	100.00	0.00	122.50
141	steel lawn edging mat	20,400.00	20,400.00	0.00	0.00	20,400.00	100.00	0.00	1,020.00
142	steel lawn edging labor	8,000.00	0.00	8,000.00	0.00	8,000.00	100.00	0.00	400.00
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

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: 20 PERIOD TO: 5/31/2025 DISTRIBUTION TO: \_ OWNER

FROM (CONTRACTOR): Rising Sun Developing Company

2555 Palumbo Drive #110 Lexington, KY 40509 ARCHITECT'S

PROJECT NO: BG# 22-349

CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR

VIA CONSTRUCTION MANAGER: Trace Creek Construction

CONTRACT FOR: Garrard High School Phase #3

VIA ARCHITECT: Clotfelter/Samokar

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	<u></u>	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 conditons	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00

TO (OWNER): Garrard County Board of Edu. 322 W. Maple Ave.

PROJECT: Garrard Co. High Phase 3 599 Industry Rd

**APPLICATION NO: 20 PERIOD TO: 5/31/2025** 

DISTRIBUTION TO: OWNER

Lexington, KY 40444

Lancaster, KY 40444

CONSTRUCTION MANAGER ARCHITECT

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

ARCHITECT'S PROJECT NO: BG# 22-349

CONTRACTOR

VIA CONSTRUCTION MANAGER: Trace Creek Construction

CONTRACT FOR: Garrard High School Phase #3

VIA ARCHITECT: Clotfelter/Samokar

170 P	equipment		APPLICATIONS	THIS PERIOD	MATERIAL	STORED	<u></u> %	BALANCE	RETAINAGE
171 P	***************************************	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
	paint mat	23,750.00	23,750.00	0.00	0.00	23,750.00	100.00	0.00	1,187.50
172 9	paint labor	90,000.00	90,000.00	0.00	0.00	90,000.00	100.00	0.00	4,500.00
10.0	general conditions	683,052.42	676,221.90	6,830.52	0.00	683,052.42	100.00	0.00	34,152.62
173 s	site layout	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00
174 fi	inal cleaning	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00
175 te	emp fire ext	400.00	400.00	0.00	0.00	400.00	100.00	0.00	20.00
176 la	abor allowance	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	450.00
177 C	carpenter allowance	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00	0.00	550.00
178 P	painter allowance	16,250.00	16,250.00	0.00	0.00	16,250.00	100.00	0.00	812.50
179 te	emp heat	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00	0.00	350.00
180 m	mockup	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	200.00
181 C	concrete washout pit	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	175.00
182 b	oandtower refinish	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
183 te	emp fence	21,000.00	21,000.00	0.00	0.00	21,000.00	100.00	0.00	1,050.00
184 m	monthly weed control	45,000.00	45,000.00	0.00	0.00	45,000.00	100.00	0.00	2,250.00
185 d	demo existing field house	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00
186 d	dumpsters	40,000.00	39,200.00	800.00	0.00	40,000.00	100.00	0.00	2,000.00
187 tr	ravel	110,000.00	110,000.00	0.00	0.00	110,000.00	100.00	0.00	5,500.00
188 te	temp toilets	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750.00
189 te	emp enclosures	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00

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: 20
PERIOD TO: 5/31/2025

DISTRIBUTION
TO:
\_OWNER
\_CONSTRUCTION

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

PROJECT NO: BG# 22-349

MANAGER
\_ARCHITECT
\_CONTRACTOR

VIA CONSTRUCTION MANAGER: Trace Creek Construction

CONTRACT FOR: Garrard High School Phase #3

VIA ARCHITECT: Clotfelter/Samokar

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	<u></u>	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	30,000.00	0.00	0.00	30,000.00	100.00	0.00	1,500.00
192	fuel	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00	0.00	2,000.00
193	project manager	70,000.00	69,300.00	700.00	0.00	70,000.00	100.00	0.00	3,500.00
194	superintendent	200,000.00	198,000.00	0.00	0.00	198,000.00	99.00	2,000.00	9,900.00
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	1,924.01	0.00	1,924.01	15.00	10,902.75	96.20
200	CO 03-15 - Add Cover Base Restrooms	1,911.30	1,911.30	0.00	0.00	1,911.30	100.00	0.00	95.57
201	CO 03-16 Sidewalk Maintemenace Building	3,436.25	3,436.25	0.00	0.00	3,436.25	100.00	0.00	171.81
202	CO 03-18 Banner Signage Credit	-1,275.00	-1,275.00	0.00	0.00	-1,275.00	100.00	0.00	-63.75
203	CO 03-19- Sidewalk Add Accross Islands	6,579.26	6,579.26	0.00	0.00	6,579.26	100.00	0.00	328.96
204	CO 03-20 SB/BB Door Remake	5,487.00	5,487.00	0.00	0.00	5,487.00	100.00	0.00	274.35
205	CO 03-22 Fencing Additiona	42,752.40	38,477.16	4,275.24	0.00	42,752.40	100.00	0.00	2,137.62
206	CO 03-21 Ambulance Sidewalk	7,173.25	7,173.25	0.00	0.00	7,173.25	100.00	0.00	358.66
	REPORT TOTALS	\$6,290,244.31	\$6,050,654.79	\$129,286.77	\$0.00	\$6,179,941.56	98.25	\$110,302.75	\$308,997.08

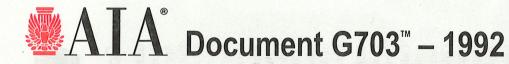
## APPLICATION AND CERTIFICATE FOR PAYMENT

#### **CONSTRUCTION MANAGER-ADVISER EDITION**

AIA DOCUMENT G702/CMa				PAGE ONE OF PAGES
TO OWNER:	PROJECT:	APPLICATION NO:	10	Distribution to:
Garrard County Board of Ed	Garrard Co HS Fields & Facilities			X OWNER
322 W Maple Ave	599 Industry Rd	PERIOD TO:	02/14/25	X CONSTRUCTION
Lancaster, KY 40444	Lancaster, KY 40444	PROJECT NO:		MANAGER
FROM CONTRACTOR:				X ARCHITECT
ABR Construction, Inc.		CONTRACT DATE:		CONTRACTOR
121 Crestview Court				
Nicholasville, KY 40356	VIA CONSTRUCTION MANAGER: T	race Creek Construction		
CONTRACT FOR:	VIA ARCHITECT:			
CONTRACTOR'S APPLICAT	ION FOR PAYMENT	The undersigned Contractor certifies th	at to the best of th	e Contractor's knowledge,
Application is made for payment, as shown below, Continuation Sheet, AIA Document G703, is attach	in connection with the Contract. ned.	information and belief the Work covers completed in accordance with the Cont by the Contractor for Work for which p payments received from the Owner, an	ed by this Applicat tract Documents, the previous Certificate	tion for Payment has been hat all amounts have been paid es for Payment were issued and
<ol> <li>ORIGINAL CONTRACT SUM</li> <li>Net change by Change Orders</li> </ol>	\$ 708,600.00 \$ 0.00	CONTRACTOR: ABR Construction,	Inc	
3. CONTRACT SUM TO DATE (Line $1 \pm 2$ )	\$ 708,600.00		inc.	1 1
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$708,600.00	BUN S (IN) I CONS	surer	Date: 2/14/55
5. RETAINAGE:		By. 100 / 1.0000, 11 cas	sur u	Date.
a. % of Completed Work \$ (Column D + E on G703)	0.00	State of: Kentucky Subscribed and sworn to before me this	County of: Jessam	ine day of February 2025
b. % of Stored Material \$	0.00	Nistama Dadallar		day of teoretal
(Column F on G703) Total Retainage (Lines 5a + 5b or		My Commission expires: 12/29/202-	2	NOIACE FALL
Total in Column I of G703)	Φ 0.00	CERTIFICATE FOR PA		CP COMMISSIO
6. TOTAL EARNED LESS RETAINAGE	\$ 0.00 \$ 708,600.00	In aggordange with the Contract Decum	nanta basadan an	Sit be Stati A cond the state of
(Line 4 less Line 5 Total)	\$	In accordance with the Contract Docum comprising this application, the Constru	uction Manager and	d Ochitect conity dans
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 637,740.00	Owner that to the best of their knowled progressed as indicated, the quality of the	dge, information a	ind teller the Work to 2:5
8. CURRENT PAYMENT DUE	\$ 70.860.00	Documents, and the Contractor is entitle	ed to payment of	be 2 MOUNT CERTIFIED.
9. BALANCE TO FINISH, INCLUDING RETAIN	NAGE \$ 0.00			2 4 MBC 2100 CT
(Line 3 less Line 6)		AMOUNT CERTIFIED  (Attach explanation if amount certified all figures on this Application and on to conform to the amount certified.)  CONSTRUCTION MANAGER:	\$_70,	,860.00
CHANGE ORDER SUMMARY Total changes approved	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified	differs from the ar	nouni applied f. Flithial
in previous months by Owner		conform to the amount certified.)	ne Continuation S.	neet that change apply
Total approved this Month		CONSTRUCTION MANAGER: O	'L Mh	Date: 6/4/2025
Total approved this Month		By:ARCHITECT:		Date: <u>0/4/2020</u>
TOTALS	\$0.00 \$0.00	Ву:	8	Date: <u>05June2025</u>
NET CHANGES by Change Order	\$0.00	This Certificate is not negotiable. The Contractor named herein. Issuance, pay		
		prejudice to any rights of the Owner or	Contractor under	this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

G702/CMa-1992



## **Continuation Sheet**

AIA Document G702<sup>TM</sup>—1992, Application and Certificate for Payment, or G732<sup>TM</sup>—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:** 

10

**APPLICATION DATE:** 

2/14/2025

PERIOD TO:

2/14/2025

ARCHITECT'S PROJECT NO:

Α	В	С	D	Е	F	G		H	I I
			WORK CO	MPLETED	MATERIALG	TOTAL		9 8 8 8 A	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (If variable rate)
1	MOBILIZATION	8,000.00	8,000.00	800.00	0.00	8,000.00	100.00	0.00	0.00
2 .	BONDS	13,100.00	13,100.00	1,310.00	0.00	13,100.00	100.00	0.00	0.00
3	074113 STANDING SEAM	The state of the s	0.00	0.00	. 0.00	0.00	0.00	0.00	0.00
3A	NAILBASE INSUL LABOR	50,000.00	50,000.00	5,000.00	0.00	50,000.00	100.00	0.00	0.00
3B	STANDING SEAM LABOR	140,000.00	140,000.00	14,000.00	0.00	140,000.00	100.00	0.00	0.00
3C	SNOW GUARD LABOR	18,000.00	18,000.00	1,800.00	0.00	18,000.00	100.00	0.00	0.00
4	074213.13 FORMED WP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4A	WP TRIM LABOR	40,000.00	40,000.00	4,000.00		40,000.00	100.00	0.00	0.00
4B	WP LABOR	100,000.00	100,000.00	10,000.00	0.00	100,000.00	100.00	0.00	0.00
5	074293 SOFFIT PANELS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5A	METAL SOFFIT LABOR	50,000.00	50,000.00	5,000.00	0.00	50,000.00	100.00	0.00	0.00
6	075423 TPO ROOFING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6A	TPO CONCESSIONS LBR	10,000.00	10,000.00	1,000.00	0.00	10,000.00	100.00	0.00	0.00
6B	FLASH / DETAIL	10,000.00	10,000.00	1,000.00	0.00	10,000.00	100.00	0.00	0.00
6C	TPO DUGOUTS	20,000.00	20,000.00	2,000.00	0.00	20,000.00	100.00	0.00	0.00
6D	, FLASH / DETAIL	20,000.00	20,000.00	2,000.00	0.00	20,000.00	100.00	0.00	0.00
6E	WALK PADS /PUNCH OUT	4,000.00	4,000.00	400.00	0.00	4,000.00	100.00	0.00	0.00
7	076200 SM FLASH TRIM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Page Total TRAND TOTAL	483,100.00	483,100.00	48,310.00	100 0.00	483,100.00	100.00	0.00	0.00

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.

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# MAIA® Document G703™ – 1992

## **Continuation Sheet**

AIA Document G702<sup>TM</sup>–1992, Application and Certificate for Payment, or G732<sup>TM</sup>–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:** 

10

**APPLICATION DATE:** 

2/14/2025

**PERIOD TO:** 

2/14/2025

**ARCHITECT'S PROJECT NO:** 

A	B	C	D	Е	F	G		H H H H	I .
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (If variable rate)
07A	FASCIA CLADDING	50,000.00	50,000.00	5,000.00	0.00	50,000.00	100.00	0.00	0.00
07B	REGLET/COUNTERFLASH	5,000.00	5,000.00	500.00	0.00	5,000.00	100.00	0.00	0.00
08	077100 RF SPECIALTIE	Temporary   Temp	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08A	COPING LABOR	15,000.00	15,000.00	1,500.00	0.00	15,000.00	100.00	0.00	0.00
08B	FASCIA/GRAVEL STOP	10,000.00	10,000.00	1,000.00	0.00	10,000.00	100.00	0.00	0.00
08C	GUTTER / DS LABOR	30,000.00	30,000.00	3,000.00	0.00	30,000.00	100.00	0.00	0.00
09	MISC TAXABLE MAT'L	50,500.00	50,500.00	5,050.00	0.00	50,500.00	100.00	0.00	0.00
10	LIFT RENTALS	50,000.00	50,000.00	5,000.00	· · · · · · · · · · · · · · · · · · ·	50,000.00	100.00	0.00	0.00
11	WARRANTIES	10,000.00	10,000.00	1,000.00	0.00	10,000.00	100.00	0.00	0.00
12	SHOP DRAWINGS	5,000.00	5,000.00	500.00	0.00	5,000.00	100.00	0.00	0.00
			insulfrys, cut i i reveniard i schigo a devantifica i aditationarones ar reper fix lalubates trattam presentation observational from technological	Allocke for a self and interesting and self- basic office of the factor of self-self-self-self-self-self-self-self-					ent enjertik. attailrieuk to studant international
	Final And TOTAL	708,600.00	708,600.00	70,860.00	**************************************	708,600.00	100.00	0.00	0.00

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.

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#### APPLICATION AND CERTIFICATE FOR PAYMENT **AIA DOCUMENT G702** PAGE 1 OF 2 PAGES TO OWNER: PROJECT: APPLICATION NO: 5 DISTRIBUTION TO: Garrard County High School PERIOD TO: 12/15/2024 OWNER 322 West Maple Ave. Lancaster, KY 40444 PROJECT NOS: 21-016 CONSTRUCTION MANAGER FROM CONTRACTOR: **VIA CONTRACTOR** CONTRACT DATE: 5/18/2023 **ARCHITECT** E&D Specialty Stands, Inc. Trace Creek Construction P.O. Box 700 127 Market Street CONTRACTOR North Collins, NY 14111 Vancebury, KY 41179 CONTRACT FOR: Bleachers CONTRACTOR'S APPLICATION FOR PAYMENT The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-Application is made for payment, as shown below, in connection with the Contract. mation and belief the Work covered by this Application for Payment has been completed Continuation Sheet, AIA Document G703, is attached. in accordance with the Contract Documents, that all amounts have been paid by the 1. ORIGINAL CONTRACT SUM.....\$ 1,631,450.00 Contractor for Work for which previous Certificates for Payment were issued and pay-2. Net Change by Change Orders.....\$ ments received from the Owner, and that current payment shown herein is now due. 3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$ 1,631,450,00 4. TOTAL COMPLETED & STORED TO DATE.....\$ 1,631,450.00 CONTRACTOR (Column G on G703) 12/18/2024 5. RETAINAGE: State of: a. 10% % of Completed Work \$ 163,145.00 County of: Frie Subscribed and sworn to before b. 0 % of Stored Material \$ DORISA PELZ me this 18th day of December 2024 NOTARY PUBLIC, STATE OF NEW YORK (Column F on G703) Registration No. 01PE6166353 Total Retainage (Line 5a + 5b or Notary Public Qualified in Chautauqua County Total in Column 1 of G703) 163,145.00 My Commission expires: May 21, 2027 6. TOTAL EARNED LESS RETAINAGE.....\$ Commission Expires May 21, 2027 1,468,305.00 (Line 4 less Line 5 Total) CERTIFICATE FOR PAYMENT 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data (Line 6 from prior Certificate).....\$ 1,468,305.00 comprising this application, the Construction Manager and Architect certify to the Owner 8. CURRENT PAYMENT DUE..... 163,145,00 that to the best of their knowledge, information and belief the Work has progressed as 9. BALANCE TO FINISH, INCLUDING RETAINAGE indicated, the quality of the Work is in accordance with the Contract Documents, and (Line 3 less Line 6) 0.00 the Contractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED..... s CHANGE ORDER SUMMARY **ADDITIONS DEDUCTIONS** (Attach explanation if amount certified differs from the amount applied for. Initial Total changes approved in all figures on this Application and on the Continuation Sheet that changed to conform previous months by Owner 0.00 0.00 to the amount certified) Total approved this Month 0.00 0.00 CONSTRUCTION MANAGER: **TOTALS** 0.00 6/4/2025 0.00 By: Date: NET CHANGES by Change Order 0.00 ARCHITECT: Date: 05June2025 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.

PO Box 700, North Collins, NY 14111

PROJECT:

Garrard County High School 322 West Maple Ave.

Lancaster, KY 40444

Page APPLICATION: #5

DATE OF APPLICATION 12/18/24

PERIOD THRU 12/15/24

PROJECT#

Α	В	С	D				Phase 3 Fields 8	& Facilities	
ITEM#	WORK DESCRIPTION	SCHEDULED		E	F	G		Н	I
	WORK BESOKII TION			TED WORK	STORED	TOTAL	%	BALANCE	RETAINAGE
		AMOUNT	AMOUNT	AMOUNT	MATERIALS	COMPLETED AND	COMP	TO	%
			PREVIOUS	THIS		STORED	G/C	COMPLETION	10
	Engineering	E4 450 00	PERIOD	PERIOD		D+E+F		C-G	
	Bonds	54,459.00	,			54,459.00	100%	0.00	5,445.90
	HOME Fabricated Material	31,488.00				31,488.00	100%	0.00	3,148.80
	HOME Aluminum Material	702,835.00	,			702,835.00	100%	0.00	70,283.50
	HOME Installation Labor	243,402.00	,		1 1	243,402.00	100%	0.00	24,340.20
	HOME Press Box Material	105,490.00	,			105,490.00	100%	0.00	10,549.00
		154,744.00				154,744.00	100%	0.00	15,474.40
	HOME Press Box Labor	24,827.00				24,827.00	100%	0.00	2,482.70
1 1	VISITOR Fabricated Material	30,008.00				30,008.00	100%	0.00	3,000.80
	VISITOR Aluminum Material	16,551.00	,			16,551.00	100%	0.00	1,655.10
	VISITOR Installation Labor	5,906.00				5,906.00	100%	0.00	590.60
	BASEBALL/SOFTBALL Fabricated Material	33,508.00				33,508.00	100%	0.00	3,350.80
	BASEBALL/SOFTBALL Aluminum Material	19,093.00	,			19,093.00	100%	0.00	1,909.30
	BASEBALL/SOFTBALL Installation Labor	9,406.00	,			9,406.00	100%	0.00	940.60
	TENNIS Fabricated Material	21,332.00				21,332.00	100%	0.00	2,133.20
1 1	TENNIS Aluminum Material	13,414.00	13,414.00			13,414.00	100%	0.00	1,341.40
	TENNIS Installation Labor	4,987.00	4,987.00			4,987.00	100%	0.00	
	Project Administration	160,000.00				160,000.00	100%	0.00	498.70
		1,631,450.00	1,631,450.00	0.00	0.00	1,631,450.00	100%		16,000.00
						, = = 1, 100,100	10070	0.00	163,145.00

APPLICATION AND CERTIFICATE	FOR PAYMENT			PAGE ONE OF PAGES
TO OWNER: Garrard County Board of Education 322 W Maple Ave. Lancaster, Ky. 40444 FROM CONTRACTOR: Asbury Sports Turf, LLC 3288 asbury Rd. Augusta, Ky. 41002 CONTRACT FOR:		PROJECT:  Bid Package 08.01 Fields VIA ARCHITECT: clotfelter- Samokar, PSC 228 East Renolds Rd. Suite Lexington, Ky. 40517	APPLICATION PERIOD TO: PROJECT NO: CONTRACT D.	12/31/24 S: 21-016 Owner Const. Mgr
CONTRACTOR'S APPLICATION FOR Application is made for payment, as shown below, in connection Continuation Sheet is attached.			The undersigned Contractor certifies that to the best of the Contractor covered by this Application for Payment has been completed in amounts have been paid by the Contractor for Work for which p payments received from the Owner, and that current payment s	accordance with the Contract Documents, that all revious Certificates for Payment were issued and
1. ORIGINAL CONTRACT SUM	\$ \$	273,700.00 -65,000.00 208,700.00 208,700.00 .00 .00 .00 .00 .00 .00 .0	By: zac horch  State of: Ky County of: Mason Subscribed and sworn to before me this day of  Notary Public: My Commission expires:  CERTIFICATE FOR PAYMENT In accordance with Contract Documents, based on on-site obse	. •
(Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR (Line 6 from prior Certificate)———— 8. CURRENT PAYMENT DUE———— 9. BALANCE TO FINISH, INCLUDING RET (Line 3 less Line 6)	\$ \$	187,830.00 20,870.00	Architect certifies to the Owner that to the best of the Architect's progressed as indicated, the quality of the Work is in accordance entitled to payment of the AMOUNT CERTIFIED.  AMOUNT CERTIFIED	\$20,870.00 \$pplied for. Initial all figures on this application and on
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS	DEDUCTIONS -\$65,000.00	ARCHITECT: By:	Date: 05June2025
Total approved this Month  TOTALS  NET CHANGES by Change Order	-\$65,0	-\$65,000.00 -\$65,000.00	This Certificate is not negotiable. The AMOUNT CERTIFIED i Issuance, payment and acceptance of payment are without prejucentract.	s payable only to the Contractor named herein.

ATTACHMENT TO PAY APPLICATION PROJECT:

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

Bid Package 08.01

Α	Fields B	С	D	Е	F	G	
Item	Description of Work	Scheduled	Work Co	mpleted	Materials	Total	%
No.		Value	From Previous Application (D + E)	Application		Completed And Stored To Date (D + E + F)	(G/C)
1	laser, grading, irrigation installation, sod	208,700.00	208,700.00			208,700.00	100%
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
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18							
19							
20							
21							
22							
23							
24							
25							
26							
27							1

28						
	SUBTOTALS PAGE 2	208,700.00	208,700.00		208,700.00	100%

APPLICATION AND	CERTIF	CATION FOR I	PAYMENT	AIA DOCUMENT G702	2	PAGE ONE OF	PAGES
TO GENERAL CONTRACTOR	<b>:</b>	PROJECT:		APPLICATION NO:	7	Ι	Distribution to:
Garrard County Schools (81401)			Garrard County HS (Stac	dium /BB / SB)			OWNER
322 W Maple Avenue							ARCHITECT
Lancaster KY 40444				PERIOD TO:	11/13/24		CONTRACTOR
FROM CONTRACTOR:		REMITTANCE ADDR	ESS:			L	
FieldTurf USA, Inc.		7445 Cote-de-Liesse Ro				L	
175 North Industrial Blvd		Montreal, QC H4T 1G2		PROJECT NOS:			
,		,	ount Number: 00442765712 H routing (ABA): 11100001				
CONTRACTOR'S AF Application is made for payment, as Continuation Sheet, AIA Document	shown below, i	n connection with the Cont		The undersigned Contractor cert information and belief the Work completed in accordance with the Contractor for Work for whi payments received from the Own	covered by the e Contract Doc ch previous Ce	is Application for cuments, that all a crtificates for Pay	r Payment has been amounts have been paid by ment were issued and
<ol> <li>ORIGINAL CONTRACT SUM</li> <li>Net change by Change Orders</li> <li>CONTRACT SUM TO DATE (L</li> <li>TOTAL COMPLETED &amp; STOR DATE (Column G on G703)</li> <li>RETAINAGE:         <ol> <li>0% of Completed Work (Column D + E on G703)</li> <li>% of Stored Material (Column F on G703)</li> <li>Total Retainage (Lines 5a + 5)</li> </ol> </li> </ol>	ED TO (	\$ \$ \$ \$	1,026,129.53 628,429.00 1,654,558.53 1,654,558.53	By:  Melanie Gauthier State of: Quebec, Canada Subscribed and sworn to before Notary Public: Michelle Robillat My Commission expires: July 16	re me this 13 rd 5, 2026	ty of: Montreal	Date: November 13, 2024 lay of November, 2024
Total in Column I of G703) 6. TOTAL EARNED LESS RETAI (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICAT PAYMENT (Line 6 from prior C6 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUI (Line 3 less Line 6)	ES FOR ertificate)	\$ \$ \$ \$ \$ \$ \$	0.00 1,654,558.53 1,489,102.68 165,455.85 (0.00)	ARCHITECT'S CE In accordance with the Contract comprising the application, the A Architect's knowledge, informat the quality of the Work is in acc is entitled to payment of the AM AMOUNT CERTIFIED	Documents, be Architect certiftion and belief ordance with the OUNT CERT	ased on on-site of ies to the Owner the Work has pro- ne Contract Docu IFIED.	bservations and the cata that to the best of the
CHANGE ORDER SUMM	ARY	ADDITIONS	DEDUCTIONS				applied. Initial all figures or this Que
Total changes approved in previous months by Owner				Application and onthe Continua ARCHITECT:	tion Sheet that	are changed to d	conform with the divided certified.)
Total approved this Month		\$628,429.00		Ву:	<b>36</b>	3	Date: 05June2025
TOTALS		\$628,429.00	\$0.00	This Certificate is not negotiable			
NET CHANGES by Change Ordo	er	\$628,429	.00	Contractor named herein. Issuan prejudice to any rights of the Ov			

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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

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Dul Mile

6/4/2025

# **CONTINUATION SHEET**

#### AIA DOCUMENT G703

PAGE OF PAGES 2 0 F 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO:

7

Contractor's signed certification is attached.

APPLICATION DATE:

11/13/24 11/13/24

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

PERIOD TO:

ARCHITECT'S PROJECT NO:

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

#### GARRARD COUNTY HIGH SCHOOL

Α		С	D	E	F	G		Н	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G ÷ C)	TO FINISH (C - G)	(IF VARIABLE RATE)
			(D+E)		(NOT IN	TO DATE		(0 0)	IdiiL)
					D OR E)	(D+E+F)			0%
1	Bonds	\$15,909.42	\$15,909.42			\$15,909.42	100.00%		\$0.00
2	General Site Conditions	\$40,919.92	\$40,919.92			\$40,919.92	100.00%		\$0.00
3	Dynamic Base	\$111,128.43	\$111,128.43			\$111,128.43	100.00%		\$0.00
4	Filter Fabric or Liner	\$32,039.66	\$32,039.66			\$32,039.66	100.00%		\$0.00
5	Long Jump Pit	\$9,006.89	\$9,006.89			\$9,006.89	100.00%		\$0.00
6	Curb Vertical 6" x 12"	\$40,288.12	\$40,288.12			\$40,288.12	100.00%		\$0.00
7	Storm Pipe	\$99,034.67	\$99,034.67			\$99,034.67	100.00%		\$0.00
8	Flat Drains	\$18,045.95	\$18,045.95			\$18,045.95	100.00%		\$0.00
9	FieldTurf Materials	\$461,829.53	\$461,829.53			\$461,829.53	100.00%		\$0.00
10	FieldTurf Labor	\$197,926.94	197,926.94			\$197,926.94	100.00%		\$0.00
	CO 1 \$628,429.00								
	Base Ball Field								
	General Conditions	\$45,661.14	\$45,661.14			\$45,661.14	100.00%		\$0.00
	Curb & Gutter	\$33,248.43	\$33,248.43			\$33,248.43	100.00%		\$0.00
	Dynamic Base	\$44,140.65	\$44,140.65			\$44,140.65	100.00%		\$0.00
	Filter Fabric/Liner	\$8,658.30	\$8,658.30			\$8,658.30	100.00%		\$0.00
	Flat Drains	\$6,274.71	\$6,274.71			\$6,274.71	100.00%		\$0.00
	Nailer Board	\$5,268.45	\$5,268.45			\$5,268.45	100.00%		\$0.00
	Storm Pipe	\$44,788.80	\$44,788.80			\$44,788.80	100.00%		\$0.00
	FieldTurf Materials	\$139,063.76	\$139,063.76			\$139,063.76	100.00%		\$0.00
	Fieldturf Labor	\$59,598.75	\$59,598.75			\$59,598.75	100.00%		\$0.00
	Softball Field								
	General Conditions	\$41,579.37	\$41,579.37			\$41,579.37	100.00%		\$0.00
	Curb & Gutter	\$22,718.04	\$22,718.04			\$22,718.04	100.00%		\$0.00
	Dynamic Base	\$19,330.11	\$19,330.11			\$19,330.11	100.00%		\$0.00

Filter Fabric/Liner	\$4,656.51	\$4,656.51			\$4,656.51	100.00%		\$0.00
Flat Drains	\$2,602.14	\$2,602.14			\$2,602.14	100.00%		\$0.00
Nailer Board	\$3,887.40	\$3,887.40			\$3,887.40	100.00%		\$0.00
Storm Pipe	\$41,935.56	\$41,935.56			\$41,935.56	100.00%		\$0.00
FieldTurf Materials	\$73,511.82	\$73,511.82			\$73,511.82	100.00%		\$0.00
Fieldturf Labor	\$31,505.07	\$31,505.07			\$31,505.07	100.00%		\$0.00
GRAND TOTALS	\$1,654,558.53	\$1,654,558.53	\$0.00	\$0.00	\$1,654,558.53	100.00%	\$0.00	\$0.00

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# **APPLICATION AND CERTIFICATE FOR PAYMENT**

#### CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G702/CMa			PAGE 1 OF 4
TO OWNER:	PROJECT:	APPLICATION NO:	Distribution to:
Garrard Co. Board of Education	Garrard County HS	NINE	OWNER
322 W. Maple Street	322 West Maple St	PERIOD TO: 12.20.24	CONSTRUCTION
Lancaster, KY 40444	Lancsater, KY 40444	PROJECT NO: BG# 22-443	MANAGER
FROM CONTRACTOR:	Co-bourgestandonassaffondusta sub- Individe	THOUSET NO. DOW ELFIS	
Quality Fire Pretection, Inc.		CONTRACT DATE.	ARCHITECT
220 Industrial Dr.		CONTRACT DATE:	CONTRACTOR
Lawrenceburg, IN 47025	VIA CONSTRUCTION MANAGER.	May 17, 2023	
CONTRACT FOR: BP#05 Fire Suppression	VIA CONSTRUCTION MANAGER: VIA ARCHITECT:		
CONTRACTOR'S APPLICATION			
Application is made for payment, as shown below, in Continuation Sheet, AIA Document G703, is attached a continuation Sheet, AIA Document G703, is attached a continuation Sheet, AIA Document G703, is attached a continuation Sheet, AIA Document G703 attached a continuation of G703 attac	\$ 450,750.00 \$ 1,936.49 \$ 452,686.49 \$ 452,686.49	The undersigned Contractor certifies that to the best of information and belief the Work covered by this Appl completed in accordance with the Contract Documents by the Contractor for Work for which previous Certification and the Contractor for Work fo	ication for Payment has been s, that all amounts have been paid cates for Payment were issued and
Total in Column I of G703)	\$ 0.00	<b>CERTIFICATE FOR PAYMENT</b>	
TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)  LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)  CURRENT PAYMENT DUE  BALANCE TO FINISH, INCLUDING RETAINA	\$ 452,686.49 \$ 407,417.84 \$ 45,268.65 GE \$ 0.00	In accordance with the Contract Documents, based on comprising this application, the Construction Manager Owner that to the best of their knowledge, information progressed as indicated, the quality of the Work is in accordance of the Contractor is entitled to payment of the Contractor is entitled to the Contractor is entit	and Architect certify to the and belief the Work has coordance with the Contract
(Line 3 less Line 6)		AMOUNT CERTIFIED \$	45,268.65
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the figures on this Application and on the Continuation She amount certified.)	eet that changed to conform to the
Total approved this Month		CONSTRUCTION MANAGER: Sul Mass  By:	Date: 6/4/2025
TOTALS		ARCHITECT: By:	
NET CHANGES by Change Order			Date: 05June2025 TIFIED is payable only to the

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G702/CMa-1992

Alyssa Schwarz
Notary Public Seal State of Indiana
Dearborn County
Commission Number Ne0744755
My Commission Expires 11/3/2030

# **CONTINUATION SHEET**

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

#### AIA DOCUMENT G703

PAGE 2 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO:

8

Contractor's signed certification is attached.

GARRARD CO

APPLICATION DATE: 12.10.24
PERIOD TO:

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

ARCHITECT'S PROJECT NO:

A	В	С	D	E	F	G		Н	l i
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK CON		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
			APPLICATION (D + E)		STORED	AND STORED		(C - G)	RATE)
			(D ∓ E)		(NOT IN D OR E)	TO DATE (D+E+F)			
					D OK E)	(D+E+F)			
	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
			Michael Michael (House Christophia (Ho	O SOMMETICAL CONTROLLER					\$550.00
33	Underground Material	\$114,000.00	\$114,000.00	\$0.00		\$114,000.00	100.00%		\$11,400.00
1 1	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
									4,50,00
1 1	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
1 1	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		05.000.00		71 21	
	Testing - Building C	\$5,000.00	\$5,000.00	1		\$5,000.00	100.00%		\$500.00
	Change Order #1	\$1,936.49	\$1,936.49	\$0.00		\$5,000.00	100.00%		\$500.00
10.5	Punchlist	\$5,000.00		\$0.00		\$1,936.49	100.00%		
ľ		\$3,000.00	\$5,000.00	\$0.00		\$5,000.00	100.00%		\$500.00
	Close Outs	\$5,000.00	P5 000 00	\$0.00		#5 000 SS			\$0.00
,		\$5,000.00	\$5,000.00	\$0.00		\$5,000.00	100.00%		\$500.00
	SUB TOTALS	\$452,686.49	\$452,686.49	\$0.00	\$0.00	\$452,686.49	-	\$0.00	\$45,075.00



#### APPLICATION AND CERTIFICATE FOR PAYMENT

#### AIA DOCUMENT G732/CMa PAGE ONE OF PAGES TO OWNER: PROJECT: Garrard Co. HS APPLICATION: 19 Distribution to: Garrard Co. Board of Education Phase 3 - Fields & Facilities OWNER 322 W. Maple Ave 599 Industry Road PERIOD TO: 2/15/2025 CONSTRUCTION Lancaster, KY 40444 Lancaster, KY 40444 PROJECT NO: MANAGER FROM CONTRACTOR: ARCHITECT Central Kentucky Sheet Metal Inc. CONTRACT DATE: 5/18/2023 CONTRACTOR 2672 Cartersville Rd. Paint Lick, KY 40461 CONTRACT FOR: BP 10 Mechanical CONTRACTOR'S APPLICATION FOR PAYMENT The undersigned Contractor certifies that to the best of the Contractor's knowledge, Application is made for payment, as shown below, in connection with the Contract. information and belief the Work covered by this Application for Payment has been Continuation Sheet, AIA Document G703, is attached. completed in accordance with the Contract Documents, that all amounts have been paid annumum, 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. 1. MODIFIED CONTRACT SUM 2.581,080.00 2. Net change by Change Orders 54.079.00 CONTRACTOR 3. CONTRACT SUM TO DATE (Line 1 ± 2) 2.635,159.00 4. TOTAL COMPLETED & STORED TO DATE 2.635,159.00 State of: Kentucky (Column G on G703) County of: Garrard 5. RETAINAGE: Subscribed and sworn to before a. 0 % of Completed Work 0.00 me this 15th day of Feb 2025 (Column D + E on G703) Notary Public: Amanda Susan Barrett My Commission expires: 10/12/2025 0 % of Stored Material 0.00 CERTIFICATE FOR PAYMENT (Column F on G703) Total Retainage (Lines 5a + 5b or In accordance with the Contract Documents, based on evaluations of the Work and Total in Column I of G703) 0.00 the data comprising this application, the Construction manager and Architect certify 6. TOTAL EARNED LESS RETAINAGE 2,635,159.00 to the Owner that to the best of their knowledge, information and belief the Work has (Line 4 less Line 5 Total) progressed as indicated, the quality of the Work is in accordance with the Contract 7. LESS PREVIOUS CERTIFICATES FOR Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. PAYMENT (Line 6 from prior Certificate) 2,503,226.05 8. CURRENT PAYMENT DUE 131,932,95 AMOUNT CERTIFIED \$ 131,932,95 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00 (Attach explanation if amount certified differs from the amount applied for. Initial all (Line 3 less Line 6) figures on this Application and on the Continuation Sheet that changed to conform to the CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS CONSTRUCTION MANAGER 6/4/2025 Total approved in previous months by Owner 57.579.00 Date: ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of Total approved this month including Construction Change Directives \$0.00 \$3.500.00 the Project, the Architect's 05June2025 TOTALS \$57.579.00 \$3,500.00 NET CHANGES by Change Order \$54,079.00 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without

prejudice to any rights of the Owner or Contractor under this Contract.

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G702/CM3 • APPLICATION AND CERTIFICATION FOR PAYMENT • CONSTRUCTION MANAGER-ADVISER EDITION • 1992 EDITION • AIA® • ● 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20008-5292

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: 19

APPLICATION DATE: 2/14/2025

PERIOD TO: 2/15/2025

ARCHITECT'S PROJECT NO:

Α	В	C	D	E	F	G	•	Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
I NO.		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G ÷ C)	TO FINISH (C - G)	(IF VARIABLE RATE)
			(D + E)		(NOT IN	TO DATE		(0 - 0)	KAIL)
<u> </u>					D OR E)	(D+E+F)			
1	Mobilization/Permits/Bond Labor	\$25,800.00	\$25,800.00			\$25,800.00	100%	\$0.00	
2	Mobilization/Permits/Bond Materials	\$26,025.00	\$26,025.00			\$26,025.00	100%	\$0.00	
	MechSite Utilities Labor	\$100,000.00	\$100,000.00			\$100,000.00	100%	\$0.00	
4	MechSite Utilities Materials	\$400,000.00	\$400,000.00			\$400,000.00	100%	\$0.00	
5	Shop Drawings Labor	\$10,000.00	\$10,000.00			\$10,000.00	100%	\$0.00	
6	Shop Drawings Materials	\$10,000.00	\$10,000.00			\$10,000.00	100%	\$0.00	
7	Plumbing Underslab Labor	\$100,000.00	\$100,000.00			\$100,000.00	100%	\$0.00	
8	Plumbing Underslab Materials	\$200,000.00	\$200,000.00			\$200,000.00	100%	\$0.00	,
9	Sanitary, Vent Above Slab Labor	\$100,000.00	\$100,000.00			\$100,000.00	100%	\$0.00	
10	Sanitary, Vent Above Slab Materials	\$100,000.00	\$100,000.00		'	\$100,000.00	100%	\$0.00	
11	Geothermal Wells, Vertical Pipe, and Grout Labor	\$300,000.00	\$300,000.00			\$300,000.00	100%	\$0.00	
12	Geothermal Wells, Vertical Pipe, and Grout Materials	\$200,000.00	\$200,000.00			\$200,000.00	100%	\$0.00	
13	Mechanical Insulation Labor	\$84,775.00	\$84,775.00			\$84,775.00	100%	\$0.00	
14	Mechanical Insulation Materials	\$10,000.00	\$10,000.00			\$10,000.00	100%	\$0.00	
15	Plumbing Fixtures Labor	\$50,000.00	\$50,000.00			\$50,000.00	100%	\$0.00	
16	Plumbing Fixtures Materials	\$25,000.00	\$25,000.00			\$25,000.00	100%	\$0.00	
17	Plumbing Inspections Labor	\$10,000.00	\$10,000.00			\$10,000.00	100%	\$0.00	
18	Plumbing Inspections Materials	\$9,000.00	\$9,000.00			\$9,000.00	100%	\$0.00	
19	Storm Piping Interior Labor	\$25,000.00	\$25,000.00			\$25,000.00	100%	\$0.00	
20	Storm Piping Interior Materials	\$10,000.00	\$10,000.00			\$10,000.00	100%	\$0.00	
21	Domestic Water Piping Labor	\$75,000.00	\$75,000.00			\$75,000.00	100%	\$0.00	
22	Domestic Water Piping Materials	\$25,000.00	\$25,000.00			\$25,000.00	100%	\$0.00	
23	Refrigeration Piping Labor	\$25,325.00	\$25,325.00			\$25,325.00	100%	\$0.00	
24	Refrigeration Piping Materials	\$26,500.00	\$26,500.00			\$26,500.00	100%	\$0.00	
25	Controls Labor	\$33,250.00	\$33,250.00			\$33,250.00	100%	\$0.00	
26	Controls Materials	\$27,000.00	\$27,000.00			\$27,000.00	100%	\$0.00	
27	HVAC Sheet Metal Labor	\$50,000.00	\$50,000.00			\$50,000.00	100%	\$0.00	
28	HVAC Sheet Metal Materials	\$12,200.00	\$12,200.00			\$12,200.00	100%	\$0.00	
29	Heat Pumps Labor	\$53,000.00	\$53,000.00			\$53,000.00	100%	\$0.00	
30	Heat Pumps Materials	\$16,005.00	\$16,005.00			\$16,005.00	100%	\$0.00	
31	Outside Air Unit Labor	\$25,000.00	\$25,000.00			\$25,000.00	100%	\$0.00	
32	Outside Air Unit Materials	\$11,500.00	\$11,500.00			\$11,500.00	100%	\$0.00	
33	VAV Boxes Labor	\$30,000.00	\$30,000.00			\$30,000.00	100%	\$0.00	
34,	NOW MENT 95 A PERIOD NUMBER FOR G702 - 1992 EDITION - AIAG	. <sub>© 1992</sub> \$13,000.00	\$13,000.00			\$13,000.00	100%	\$0.00	
TH	E AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., W	ASHINGTON, D.C. 20006	-5232 -	•	•	•			G703-1992 '

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: 19** 

APPLICATION DATE: 2/14/2025

PERIOD TO: 2/15/2025

ARCHITECT'S PROJECT NO:

Α	В	С	D	E	F	G		Н	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G ÷ C)	TO FINISH (C - G)	(IF VARIABLE   RATE)
			(D + E)		(NOT IN	TO DATE		(3)	10112,
					D OR E)	(D+E+F)			
35	Grilles and Diffusers Labor	\$50,000.00	\$50,000.00			\$50,000.00	100%	\$0.00	
36	Grilles and Diffusers Materials	\$12,700.00	\$12,700.00			\$12,700.00	100%	\$0.00	
37	Geothermal Horizontal Piping Labor	\$200,000.00	\$200,000.00			\$200,000.00	100%	\$0.00	
38	Geothermal Horizontal Piping Materials	\$100,000.00	\$100,000.00			\$100,000.00	100%	\$0.00	
39	Change Order #1	\$18,495.00	\$14,995.00	\$3,500.00		\$18,495.00	100%	\$0.00	
40	Change Order #2	\$39,084.00	\$39,084.00			\$39,084.00	100%	\$0.00	
41	Change Order #1 Correction	(\$3,500.00)		(\$3,500.00)		(\$3,500.00)	100%	\$0.00	
	GRAND TOTALS	¢0.635.150.00	#2 <25 150 00	60.00	#0.00	#2.625.150.00	1000	#0 no	#0.00
	GRAND IOTAES	\$2,635,159.00	\$2,635,159.00	\$0.00	\$0.00	\$2,635,159.00	100%	\$0.00	\$0.00

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 G732/CMa				III/III/OEII/AD	PAGE ONE OF 7 PAGES
TO OWNER:	PROJECT: Garra	rd Co. Sports Complex	APPLICATION:	19	Distribution to:
Trace Creek Construction		Garrard Co. BOE	12.12.10.11	.,	OWNER
127 Market Street, Suite 200	5	95 Industry Road	PERIOD TO: 01/24	4/2025	X CONSTRUCTION
Vanceburg, KY 41179		ancaster, KY 40444	PROJECT NO:	172023	MANAGER
FROM CONTRACTOR:		,	11100001110.		ARCHITECT
Babcon Inc			CONTRACT DATE:		CONTRACTOR
147 South Estill Avenue			CONTINUE DATE.		CONTRACTOR
Richmond, KY 40475					
CONTRACT FOR: BP #13 - Electrical					
CONTRACTOR'S APPLICATION	N FOR PAYN	MENT	The undersigned Contractor certifies t	that to the best of the	Contracted by suited as
Application is made for payment, as shown below, in continuation Sheet, AIA Document G703, is attached.	onnection with the Con	tract.	information and belief the Work cover completed in accordance with the Con by the Contractor for Work for which	red by this Applicati	ion for Payment has been
1 MODIFIED CONTRACTORING			payments received from the Owner, ar	nd that current payer	ent shown herein is now due.
MODIFIED CONTRACT SUM     Net change by Change Orders	\$	1,654,212.00 48,745.36	CONTRACTOR	10	
<ol> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> </ol>	\$ <u></u>	1,702,957.36	By:		Date: /- 24-25
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,702,957.36	State of Kentucky	T.	
5. RETAINAGE:			County of: Subscribed and sworn to before	1	JEREMY SHILOH STARNS Commonwealth of Kentucky
a. 0 % of Completed Work \$ (Column D + E on G703)	0.00		me this 24 day of January	(a)	Notary Public - Comm. # KYNP93932
b. U % of Stored Material \$			me this ZU day of January Notary Public: December 1981 July 552 My Commission expues: 11-4-2	028	My Commission Expires 11-04-2028
(Column F on G703)			<b>CERTIFICATE FOR P</b>	AYMENT	
Total Retainage (Lines 5a + 5b or			In accordance with the Contract Docur		luations of the Work and
Total in Column I of G703)	\$	0.00	the data comprising this application, th		
5. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	1,702,957.36	to the Owner that to the best of their ki	nowledge informati	on and helief the Work has
LESS PREVIOUS CERTIFICATES FOR	Ф		progressed as indicated, the quality of Documents, and the Contractor is entit	the Work is in accor	rdance with the Contract
PAYMENT (Line 6 from prior Certificate)	\$	1,617,809.50		red to payment of th	ic AMOUNT CERTIFIED.
B. CURRENT PAYMENT DUE	\$	85,147.86	AMOUNT CERTIFIED	\$ 85,12	47.86
BALANCE TO FINISH, INCLUDING RETAINAGE     (Line 3 less Line 6)	E \$	0.00	(Attach explanation if amount certified	differs from the am	nount applied for. Initial all
(Line 3 less Line 6) CHANGE ORDER SUMMARY	I ADDITIONS I	NSNE/STOZANIE	figures on this Application and on the	Continuation Sheet	that changed to conform to the
	ADDITIONS	DEDUCTIONS	CONSTRUCTION MANAGE**	I Mile	
Total approved in previous months by Owner	48,745.36		By:		Date: 6/4/2025
otal approved this month including Construction Change			ARCHITECT: (NOTE: If Multiple Prin		responsible for performing portions of
			365	on is not required.	05June2025
	\$ \$48,745.36 \$0	.00	By:		Date:
NET CHANGES by Change Order					
			This Certificate is not negotiable. The		• •
			Contractor named herein. Issuance, pay	ment and acceptant	ce of payment are without
			prejudice to any rights of the Owner or	Contractor under th	nis Contract.

PAGE

Page 2

Ala Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is mached.

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

Use Column I on Contracts where variable remanage for line heros may apply.

APPLICATION NO

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

19

1/24/2025

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	ambhan, 686 d 100, 1014 1414 — 300 56 November 10 an deann an amh an an amh an a	m printery neglected sparsers for the garage of the property of the second sparsers of the	WORK CO	MILCYED	MATERIALS	TOTAL COMPLETED	. considerated, and the same self.	DALANCE	RETAINAGE
FFEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PROM PREVIOUS APPLICATION ( (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D.OR E)	COMPERTED ANT STORED TO DATE (D4E+F)	(G + C)	HALANCE TO FINISH (C = G)	(IF VARIABLE)  RATE)
r dinne - maay regit kerry tar	ć .								
	SITE UTILITIES							1 2	
1	01.01: RACEWAY	140,000.00	140,000.00	0.00	0.00	140,000.00	100	0.00	0.00
2	01.02: WIRE	42,000.00	42,000.00	0.00	0.00		100	The State of the S	
3	01.03: EXCAVATION	100,000.00	100,000.00	0.00	0.00	100,000.00	100	0.00	1.
4	01.04: CONCRETE AND GRAVEL	30,000.00	30,000.00	0.00	0.00	30,000.00	100	0.00	0.00
5	01.05: QUAZITE BOXES	50,000.00	50,000.00	0.00	0.00	50,000.00	100	0.00	0.00
		362,000.00	362,000.00	0.00	0.00		100	0.00	
	AREA E PARKING LOT		() phonesting	neral dispersion —	V2.	i .			
6	02.01: RACEWAY	52,000.00	52,000.00	0.00	0.00	52,000.00	100	0.00	0.00
-7	02.02: WIRE	23,000.00	23,000.00	0.00	0.00	23,000.00	100	0.00	0.00
8	02.03: LIGHTING	26,000.00	26,000.00	0.00	0.00	26,000.00	100	0.00	0.00
9	02.04: EXCAVATION	45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	0.00
10	02.05: CONCRETE AND GRAVEL	45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	0.00
		191,000.00	191,000.00	0.00	<u>0.00</u>	191,000.00	100	0.00	0.00
	FOOTBALL STADIUM								
11	03.01: HOME CONCESSION RACEWAY	86,000.00	86,000.00	0.00	0.00	86,000.00	100	0.00	0.00
	Acts and an analysis of the second of the second of the second se	A Maries of 1740 de forest marries (All accorde and a block best december 1970 in 1970	mades successes to the societies somewhat somewhat the source of the societies of the socit	ton. The district Angles on the second second and last constitute the second name of	the graduate to the very present their realignment of their of the very decrease very		tenetasele (M-happandiphonacha	The state of the s	را المساور ( المساور ا
			14.141						



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Ala 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 I on Contracts where variable reminage for line heav may apply-

APPLICATION NO :

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

19

1/24/2025

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NAMES OF THE PERSON OF THE PER	see the seal of the self-31 total - Out of self-construction and an entire construction and an entire construction of the self-construction and an entire construction and an entire c	er una negamusir secupe, deus pa vigepepepel desse Gluspark, e s scipil a via "d	ACOUR COMPLETED  ACOUR COMPLETED		MATERIALS	TOTAL COMPLETED		DALANGE	RETAINAGE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPEICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	AND STORED TO DATE (D+F+F)	(G + C)	TO FINISH (C - G)	(II' VARIABLE) RATE)	
	8.0									
	FOOTBALL STADIUM		le.			·			<	
12	03.02: HOME CONCESSION WIRE	28,000.00	28,000.00	0.00	0.00	28,000.00	100	0.00	0.00	
13	03.03: HOME CONCESSION GEAR	20,000.00	20,000.00	0.00	0.00	20,000.00	100	0.00	0.00	
14	03.04: HOME CONCESSION LIGHTING	18,000.00	18,000.00	0.00	0.00	18,000.00	100	0.00	0.00	
15	03.05: HOME CONCESSION DEVICES	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	0.00	
16	03.06: HOME CONCESSION	52,000.00	52,000.00	0.00	0.00	52,000.00	100	0.00	0.00	
17	03.07: HOME CONCESSION VOICE/DATA	50,000.00	50,000.00	0.00	0.00	50,000.00	100	0.00	0.00	
18	03.08: HOME CONCESSION ACCESS CONTROL	42,750.00	42,750.00	0.00	0.00	42,750.00	100	0.00	0.00	
19	03.09: VISITOR CONCESSION RACEWAY	55,000.00	55,000.00	0.00	0.00	55,000.00	100	0.00	0.00	
20	03.10: VISITOR CONCESSION WIRE	16,000.00	16,000.00	0.00	0.00	16,000.00.	100	0.00	0.00	
21	03.11: VISITOR CONCESSION GEAR	16,000.00	16,000.00	0.00	0.00	16,000.00	100	0.00	0.00	
22	03.12: VISITOR CONCESSION LIGHTING	11,600.00	11,600.00	0.00	0.00	11,600.00	100	. 0.00	0.00	
		And a second	And the second s	and the first of t			er mentendre Imdenenærframen	and the state of t	And the Million desiration of the second	



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Ala Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

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APPLICATION NO :

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ARCHITECT'S PROJECT NO:

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D.ORE)	ANT STORED TO DATE (D+F+F)	(G + C)	FINISH (C - G)	(IF VARIABLE) RATE)
	f.,		A. C.			-		3 9	
	FOOTBALL STADIUM		- Andrews		-	=		14	
23	03.13: VISITOR CONCESSION DEVICES	6,500.00	6,500.00	0.00	0.00	6,500.00	100	0.00	0.00
24		28,000.00	28,000.00	0.00	0.00	28,000.00	100	0.00	0.00
25	03.15: VISITOR CONCESSION VOICE/DATA	26,500.00	26,500.00	0.00	0.00	26,500.00	100	0.00	0.00
26	03.16: VISITOR CONCESSION ACCESS CONT	24,600.00	24,600.00	0.00	. 0.00	24,600.00	100	0.00	0.00
27	03.17: PRESSBOX RACEWAY	14,000.00	14,000.00	0.00	0.00	14,000.00	100	0.00	0.00
28	03.18: PRESSBOX WIRE	9,000.00	9,000.00	0.00	0.00	9,000.00	100	0.00	0.00
29	03.19: STADIUM RACEWAY	20,000.00	20,000.00	0.00	0.00	20,000.00	100	0.00	0.00
30	03.20: STADIUM WIRE	12,000.00	12,000.00	0.00	0.00	12,000.00	100	0.00	0.00
31	03.21: EXCAVATION	37,000.00	37,000.00	0.00	0.00	37,000.00	100	0.00	0.00
32	03.22: CONCRETE AND GRAVEL	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	0.00
		587,950.00	587,950.00	0.00	0.00	587,950.00	100	0.00	0.00
	BASEBALL, SOFTBALL, TENNIS		and the second s			10		-	
33	04.01: BASEBALL RACEWAY	42,000.00	42,000.00	0.00	0.00	42,000.00	100	0.00	0.00
34	04.02: BASEBALL WIRE	8,000.00	8,000.00	0.00	0.00	8,000.00	100	0.00	0.00
35	04.03: BASEBALL LIGHING	4,500.00	4,500.00	. 0.00	0.00	4,500.00	100	. 0.00	0.00
			Timeder a second commenced by speciments represent specimen a security of the second s		Topomics having and the add HTMM deliterable (Main Deliminate Constitution)	A contracting the least and the contraction of the	a busto surbor first. An ena sestir i ressure sur s	an a	And the first of t



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	entrippent alog is (southflight half) - An der harmoniste change annum unternance constraint, and analysis forms.	ماهمه مواسط مطاسخ فهمي بهمم وتد عوازوه ومراجة بهووه درونداوه من معارضت مزاد ع	WORK CO	MPLETED	MATERIALS PRESENTLY	TOTAL		HALANCE	RETAINAGE
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PROBLEMENTOUS APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN D.OR E)	AND STORED TO DATE S (D+E+F)	(G + C)	TO (FINISH (C G)	(II' VARIABLE) RATE)
here only have reduced for	Television manufacturing and particular for many characteristics and the surface of the surface	Contract of the second			·	·		9 9	
	_B				24				11
	BASEBALL, SOFTBALL, TENNIS	·			İ				
36	04.04: BASEBALL GEAR	2,200.00	2,200.00	0.00	0.00	2,200.00	100	0.00	0.0
37	04.05: BASEBALL DEVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	0.0
38	04.06: BASEBALL	22,000.00	22,000.00	0.00	0.00	22,000.00	100	0.00	0.0
	EXCAVATION				=		12.		
39	04.07: BASEBALL CONCRETE AND GRAVEL	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	0.0
40	04.08: SOFTBALL RACEWAY	40,000.00	40,000.00	0.00	0.00	40,000.00	100	0.00	0.0
41	04.09: SOFTBALL WIRE	8,000.00	8,000.00	0.00	0.00	8,000.00	100	0.00	The second secon
42	04.10: SOFTBALL GEAR	2,200.00	2,200.00	0.00	0.00	2,200.00	100	0.00	0.0
43	04.11: SOFTBALL LIGHTING	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	0.0
44	04.12: SOFTBALL DEVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	0.0
45	04.13: SOFTBALL EXCAVATION	20,000.00	20,000.00	0.00	0.00	20,000.00	100	0.00	0.0
46	04.14: SOFTBALL CONCRETE AND GRAVEL	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	0.0
47	04.15: TENNIS RACEWAY	16,000.00	16,000.00	0.00	0.00	16,000.00	100	0.00	0.0
48	04.16: TENNIS WIRE	7,000.00	7,000.00	0.00	· 0.00	7,000.00	100	0.00	0.0
49	04.17: TENNIS EXCAVATION	8,400.00	8,400.00	0.00	0.00	8,400.00	100	0.00	0.0
50	04.18: TENNIS CONCRETE	6,000.00	6,000.00	0.00	0.00	6,000.00	100	0.00	0.0
	AND GRAVEL				1				
	2 2 3	211,300,00	211,300.00	0.00	0.00	211,300.00	100	0.00	0.0
	EXISTING FIELDHOUSE	Maria - Santiffing and Santia seemi problems on the see Santia (Santia Assa) and an Albert 1956 Assass	ma mada a sanasa menarara fi di arangkanta kahar di dag (17 kgamera K	and believed to a selection of the selec	A STATE OF THE STA			7.0	



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NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PROBEPREVIOUS APPLICATION (D. F.E.)	THIS PERIOD	PRESENTLY STORED (NOT IN D.OR E)	AND STORED TO DATE (D+E+F)	(G ÷ C)	TO: FINISH (C - G)	(IF VARIABLE) RATE)
	Co.		The state of the s					- 9	
	EXISTING FIELDHOUSE	•							
51	05.01: DEMO	7,000.00	7,000.00	0.00	0.00	7,000.00	100	0.00	0.00
52	05.02: RACEWAY	9,000.00	9,000.00	0.00	0.00	9,000.00	100		1
53	05.03: WIRE	7,000.00	7,000.00	0.00	0.00	7,000.00	100		
54	05.04: GÉAR	3,000.00	3,000.00	0.00	0.00	3,000.00	100	L .	10
55	05.05: LIGHTING	7,000.00	7,000.00	0.00	0.00	7,000.00	100	0.00	0.00
	e e	33,000.00	33,000.00	0.00	0.00	33,000.00	100	0.00	0.00
	ADMINISTRATIVE	t to the second	araki Hakerin			17		· 5	
56	06.01: PERMIT/INSPECTION	52,000.00	52,000.00	0.00	0.00	52,000.00	100	0.00	0.00
57	06.02: BONDING	115,000.00	115,000.00	0.00	0.00	115,000.00	100	i .	0.00
58	06.03: SUBMITTALS	5,000.00	5,000.00	0.00	0.00	5,000.00	100 100		0.00
59	06.04: CLOSEOUT DOCUMENTS	5,000.00	5,000.00	0.00	0.00	5,000.00	100		
		177,000.00	177,000.00	0.00	0.00	177,000.00	100	0.00	0.00
	NON-PRODUCTIVE		Rankel belling						
60	07.01: FOREMAN PLANNING	67,462.00	67,462.00	0.00	0.00	67,462.00	100	0.00	0.00
61	07.02: MOBILIZATION	7,500.00	7,500.00	0.00	0.00	7,500.00	100	0.00	0.00
62	07.03: PUNCH LIST	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	0.00
63	07.04: TEMPORARY	15,000.00	15,000.00	0.00	0.00	15,000.00	100	0.00	0.00
	ELECTRIC	<u> </u>		,			The state of the s	Male and the second	
		91,962.00	91,962.00	0.00	0.00	91,962.00	100	. 0.00	0.00
							1.00 m		



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TEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN D.OR E)	LKITS CITY STORES	(G + C)	FINISH (C - G)	(IF VARIABLE) RATE)
g see ; Tag 2 (PPSA) 77:31	E c	Annual makes Annual Sense (MA) and the Annua	and the second s	:	0.5				_
64	CO01.CO01: Temporary Chiller	4,830.08	4,830.08	0.00	0.00	4,830.08	100	0.00	0.0
65		13,757.47	13,757.47	0.00	0.00	13,757.47	100	0.00	0.00
66		8,999.08	8,999.08	0.00	0.00	8,999.08	100	0.00	0.00
67	CO04.CO04: PCO 14 Water Heater Circuits	14,350.63	14,350.63	0.00	0.00	14,350.63	100	0.00	
68	CO05.CO05: Replace damaged up-light	4,492.00	4,492.00	0.00	0.00	4,492.00	100	0.00	0.0
69	CO06.CO06: PR 16 PWR for Electric Heaters	2,316.10	2,316.10	0.00	0.00	2,316.10	100	0.00	0.0
	0	s:						0	
		and the state of t							
			Late space and respectively.						10.
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		Name of the last o	- manufales   extensional anni les dissembles de la suprada de la la francesia de la suprada de la la suprada de l	read and had a first an interest and read and re			es acceptantes with annually or minutes	asse agest make more trapholds dual more dutty coeff day today? His bolish distribution	and the control of th
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