



AIA Document G702

Budget No. 539-253-520000-0000-059Date 8/24/21
Complete or Partial P

Application and Certificate for Payment

Prices Verified ✓TO (OWNER): School District Five of Lex. and Rich. Counties
1020 Dutch Fork Road
Irmo, SC 29093PROJECT: Walden Elementary School 13Use Tax (Yes) (No)
Chapin, SC 29036
Signature [Signature]APPLICATION # 22

Distribution to:

FROM (CONTRACTOR): Contract Construction, Inc.
P.O. Box 269
Ballentine, SC 29002VIA [Signature]
ARCHITECT: Quackenbush Architects
1217 Hampton St.PERIOD TO: 7/31/2021
CONTRACT FOR:
CONTRACT DATE:
PROJECT NOS.: 2002969OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

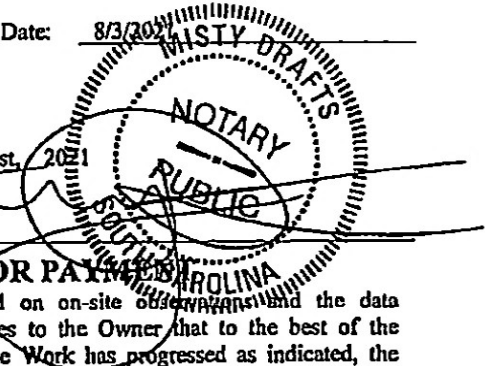
Application is made for payment, as show below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

- ORIGINAL CONTRACT SUM \$ 3,706,858.00
- NET CHANGE BY CHANGE ORDERS \$ 22,862,497.00
- CONTRACT SUM TO DATE (Line 1 + 2) \$ 26,569,355.00
- TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 25,565,372.55
- RETAINAGE:
 - 0.00% % of Completed Work (Columns D + E on G703) \$ 43,089.42
 - 0.00% % of Stored Material (Column F on G703) \$ 0.00
 Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 43,089.42
- TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 25,522,283.13
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 24,643,635.35
- CURRENT PAYMENT DUE \$ 878,647.78
- BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 1,047,071.87

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 22,862,497.00	\$ 0.00
Total approved this Month	\$ 0.00	\$ 0.00
TOTALS	\$ 22,862,497.00	\$ 0.00
NET CHANGES by Change Order	\$	22,862,497.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Contract Construction, Inc.

By: [Signature] Date: 8/3/2021State of: SC
County of: Richland
Subscribed and sworn to before me this 3 day of August, 2021Notary Public: Misty Drafts
My Commission expires: February 9, 2021

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 878,647.78
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)ARCHITECT: [Signature]
By: _____ Date: 8.4.21

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.

RECEIVED 08-26-21