

ROBERT EHMET HAYES & ASSOCIATES, PLLC

2512 DIXIE HIGHWAY, FT. MITCHELL, KENTUCKY 41017-3094

ARCHITECTS

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December 6, 2023

VIA EMAIL and USPS

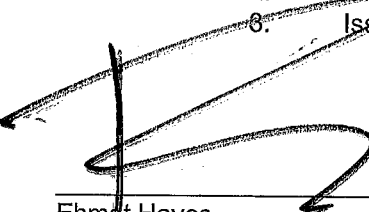
To: Jerry Wissman, Director of Operations  
Fort Thomas Independent Board of Education

Re: Fort Thomas Independent Schools – Roofing 2023  
(Highlands High and Highlands Middle Schools)  
BG #23-311 / REH #334-922

Enclosures: Application and Certificate for Payment No. 6 submitted by Imbus Roofing for referenced Project.

Action

- Required:
1. Review application
  2. Obtain Board approval
  3. Issue payment to Contractor.



Ehmet Hayes

EH:aes



# AIA<sup>®</sup> Document G702<sup>™</sup> - 1992

## Application and Certificate for Payment

**TO: OWNER**  
 ATTN: ACCOUNTS PAYABLE  
 28 N. FT. THOMAS AVENUE  
 FT. THOMAS, KY 41075

**PROJECT:** LANDS MIDDLE SCHOOL  
 2350 MEMORIAL PARKWAY  
 FT. THOMAS, KY 41075

**APPLICATION NO. 6**  
 PERIOD TO: 11/30/2023  
 CONTRACT FOR: ROOFING & SHEET METAL

**Distribution to:**  
 OWNER ☐  
 ARCHITECT ☐  
 CONTRACTOR ☐  
 FIELD ☐  
 OTHER ☐

**FROM CONTRACTOR:**  
 THE IMBUS ROOFING CO., INC.  
 5 CHARLIN DRIVE  
 WILDER, KY 41076

**VIA ARCHITECT:**  
 ROBERT EHMET HAYES & ASSOC., P  
 2512 DIXIE HIGHWAY  
 FT. MITCHELL, KY 41017-3094

**CONTRACT DATE:** 4/17/2023  
**PROJECT NOS:** BG23-311/334-92  
**INVOICE NO:** 23492

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM ..... \$ 808,900.00

2. NET CHANGE BY CHANGE ORDERS ..... \$ 808,900.00

3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 796,799.00

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$

5. RETAINAGE:  
 a. 10 % of Completed Work ..... \$ 79,679.90  
 (Columns D + E on G703)  
 b. 0.00 % of Stored Material ..... \$ 0.00  
 (Column F on G703)

Total Retainage (Lines 5a + 5b, or Total in Column I of G703) ..... \$ 79,679.90

6. TOTAL EARNED LESS RETAINAGE ..... \$ 717,119.10

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 635,178.60  
 (Line 4 minus Line 5 Total)  
 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$ 81,940.50  
 (Line 6 minus Line 6)

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 91,780.90  
 (Line 3 minus Line 6)

CHANGE ORDER SUMMARY

ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00
Total approved this month	\$ 0.00
TOTAL	\$ 0.00

NET CHANGES by Change Order \$ 0.00

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

**CONTRACTOR:** THE IMBUS ROOFING CO., INC.  
 By: [Signature]  
 State of: KY PRESIDENT  
 County of: CAMPBELL

Date: NOVEMBER 30, 2023

Subscribed and sworn to before me this 30TH

Notary Public: [Signature]  
 My commission expires: 8/22/2024

CHERYL L. LONG  
 Notary Public, Kentucky  
 State At Large  
 My Commission Expires August 22, 2024  
 Notary ID# KYNP9973

**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of 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 ..... \$ 81,940.50  
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** Robert Ehmet Hayes & Associates, PLLC  
 By: [Signature]  
 Date: 12/6/23

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.

**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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