

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

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TO OWNER:
Fort Thomas Independent Schools

PROJECT: Ruth Moyer Elementary
New Access Roadway

APPLICATION NO: 2

Distribution to:

☐ OWNER
☐ CONSTRUCTION
MANAGER
☒ ARCHITECT
☐ CONTRACTOR

PERIOD TO: April 3rd, 2013

PROJECT NO: REH 334-612

CONTRACT DATE:

FROM CONTRACTOR:

Len Riegler Blacktop, Inc.

19 Lendale Drive

Florence, KY 41042

CONTRACT FOR:

VIA ARCHITECT: REH Architects

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- | | | |
|--|----|------------|
| 1. ORIGINAL CONTRACT SUM | \$ | 271,460.00 |
| 2. Net change by Change Orders | \$ | 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | 271,460.00 |
| 4. TOTAL COMPLETED & STORED TO DATE
(Column G on G703) | \$ | 89,251.00 |
| 5. RETAINAGE: | | |
| a. 10 % of Completed Work | \$ | 8,925.10 |
| (Column D + E on G703) | | |
| b. % of Owner Purchased Material | \$ | 0.00 |
| (Column F on G703) | | |
| Total Retainage (Lines 5a + 5b or
Total in Column I of G703) | \$ | 8,925.10 |
| 6. TOTAL EARNED LESS RETAINAGE
(Line 4 less Line 5 Total) | \$ | 80,325.90 |
| 7. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificate) | \$ | 41,985.00 |
| 8. CURRENT PAYMENT DUE | \$ | 38,340.90 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) | \$ | 191,134.10 |

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

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

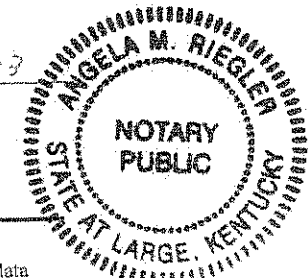
CONTRACTOR: Len Riegler Blacktop, Inc.

By:

Date: 6/4/13

State of: Kentucky
Subscribed and sworn to before me this 4th day of June
Notary Public: Angela M. Riegler
My Commission expires: 2/24/15

County of: Boone
day of June



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

38,340.90

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

ARCHITECT: Robert Ehmet Hayes & Associates, PLLC

By: Joseph A. Hayes Date: 6/4/13

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.