

PAYMENT APPLICATION

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TO: Fort Thomas Independent School District Finance Co 28 N. Fort Thomas Avenue Fort Thomas, Kentucky 41075 Attn: Accounts Payable	PROJECT CDR041 NAME AND LOCATION: Highlands High School 2400 Memorial Parkway Ft. Thomas, KY 41075	APPLICATION # 1 PERIOD THRU: 05/16/2013 PROJECT #s: DATE OF CONTRACT: 03/29/2013	Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ ☐
FROM: Central Insulation Systems, Inc. 300 Murray Road Cincinnati, Ohio 45217	ARCHITECT: Air Source Technology, Inc. 160 Prosperous Place Suite 201 Lexington, Kentucky 40509		
FOR: Asbestos Abatement			

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	\$58,547.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$58,547.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$14,320.00
5. RETAINAGE:	
a. 10.00% of Completed Work (Columns D + E on Continuation Page)	\$1,432.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$1,432.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$12,888.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$0.00
8. PAYMENT DUE	\$12,888.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$45,659.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Central Insulation Systems, Inc.

By: James J. Meyers, Sr. Vice President

Date: 05/16/2013

State of: Ohio

County of: Hamilton

Subscribed and sworn to before

me this 16th day of May 2013

Notary Public:

My Commission Expires: 08/13/2013

DARLENE M. LOCKWOOD
Notary Public, State of Ohio
My Commission Expires 08-13-2013

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT..... \$12,888.00

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: Michael B. M. B. B. Date: 5/24/13

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.