

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO OWNER: Ft. Thomas School

PROJECT: Highlands HS Gym & Locker Room

APPLICATION NO: 00011

PERIOD TO: 12/30/2015

PROJECT NOS.: 143277

Distribution to:

- OWNER
- ARCHITECT
- CONTRACTOR
-
-

FROM CONTRACTOR: Century Construction, Inc.
34 Kenton Lands Road
Erlanger, KY 41018

VIA ARCHITECT: R.E. Hayes & Associates
2512 Dixie Highway
Ft. Mitchell, Ky. 41017

CONTRACT DATE:

JOB: 143277

CONTRACT FOR:

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	\$4,316,000.00
2. Net change by Change Orders	\$470,421.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$4,786,421.00
4. TOTAL COMPLETED & STORED TO DATE	\$4,417,784.60
(Column G on G703)	
5. RETAINAGE:	
a. 10.000 % of Completed Work	\$239,321.05
(Columns D + E on G703)	
b. 10.000 % of Stored Material	\$0.00
(Columns F on G703)	
Total Retainage (Line 5a + 5b or Total in Columns I on G703)	\$239,321.05
6. TOTAL EARNED LESS RETAINAGE	\$4,178,463.55
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$3,922,910.95
8. CURRENT PAYMENT DUE	\$255,552.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$607,957.45

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$470,421.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$470,421.00	\$0.00
NET CHANGES by Change Order		\$470,421.00

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.

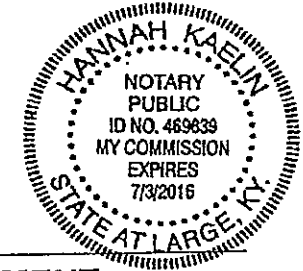
CONTRACTOR: Century Construction, Inc.

By: [Signature] Date: 1/4/16

State of: Kentucky
County of: Kenton

Subscribed and sworn to before me this 4th day of January, 2016

Notary Public: Hannah Kaelin Kindler
My Commission expires: 7/3/16



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 255,552.60

(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: Robert Ehmet Hayes & associates, PLLC
By: Joseph A Hayes Date: 1/6/16

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.