

TO:
Fort Thomas Independent Schools
28 N Fort Thomas Ave
Fort Thomas, KY 41075
FROM (SUBCONTRACTOR):
Environmental Demolition Group, LLC
3520 Turfway Road
Erlanger, KY 41018

PROJECT:
Johnson Elementary School
1180 N Fort Thomas Ave
Fort Thomas, KY 41075

Selective Demolition

APPLICATION NO: 2R
APPLICATION DATE: 24-Apr-19
PERIOD TO: 30-Apr-19
Subcontract date: 8-Apr-19

Subcontract number:

Project Number: 19P-024

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTALS:		\$0.00	\$0.00
Approved this Month			
Number	Date Approved		
TOTALS		\$0.00	\$0.00
Net Change by Change Orders		\$0.00	

The undersigned Contractor certifies that to the best of the Contractors 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: Environmental Demolition Group, LLC

By: Shawn McGinness, President

Date: 4-25-19

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

1. ORIGINAL CONTRACT SUM.....	\$	61,750.00
2. Net change by Change Orders.....	\$	0.00
3. CONTRACT SUM TO DATE (Line 1+2).....	\$	61,750.00
4. TOTAL COMPLETED & STORED TO DATE (column G on G703).....	\$	61,750.00
5. RETAINAGE:		
a. % of Completed Work (D+E on G703)	0.00	
b. % of Stored Material (F on G703)	0.00	
Total Retainage (Line 5a + 5b or Total in I of G703).....	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line	\$	61,750.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	55,575.00
8. CURRENT PAYMENT DUE.....	\$	6,175.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6).....	\$	0.00

State of: Kentucky County of: Boone
Subscribed and sworn to me this 25th day of April, 2019.

Notary Public: *Shawn McGinness*

My Commission expires: 1-1-21

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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..... \$
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to Contractor for named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.