

# APPLICATION AND CERTIFICATE FOR PAYMENT

Page 1

To (OWNER): Ft. Thomas Board of Education  
28 North Ft. Thomas Ave.  
Ft. Thomas, KY 41075

Project: Highlands Fieldhouse  
Parking Lot

Application No: 1  
Invoice No: 22/143-1  
Period To: 8/31/2022

From: Paul Michels & Sons, Inc.  
1547 Youell Rd  
Hebron, KY 41048

Via (Architect):

Architect's  
Project No:

Contract Date:

## CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month	0.00	0.00
TOTALS	0.00	0.00
Net change by change orders	0.00	

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

1. ORIGINAL CONTRACT SUM	\$	248,325.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (LINE 1+/-2)	\$	248,325.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$	99,500.00
5. RETAINAGE	\$	9,950.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$	89,550.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. SALES TAX	\$	0.00
9. CURRENT PAYMENT DUE	\$	89,550.00
10. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	158,775.00

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 payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Paul Michels & Sons, Inc.  
By: Paul Michels

Date: 8/31/22

State of: Ky County of: Boone  
Subscribed and sworn to before me this 31<sup>st</sup> day of August 2022  
Notary Public: Ellen Zembrodt  
My Commission expires: 8/18/26

Ellen Zembrodt  
Notary Public, Commonwealth of Kentucky  
Commission # KYNP55797  
Expiration date. 08/18/2026

## 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.....\$ 89,550.00

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: Robert Ehmet Hayes & Associates, PLLC

By: Joe Hayes Date: 9/8/22

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.