

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Fort Thomas Independent Board of Ed. 28 North Fort Thomas Ave Fort Thomas, KY 41075	PROJECT:	Tower Park Athletic Complex Phase 2: Renovations Army Reserve Road Fort Thomas, KY 41075	APPLICATION NO:	18	PAGE ONE OF	PAGES
FROM (CONTRACTOR):	Morel Construction Co. LLC 627 West Main Street Louisville, Kentucky 40202	VIA (ARCHITECT):	ROBERT EHMET HAYES & ASSOCIATES 465 CENTRE VIEW BLVD CRESTVIEW HILLS, KY 41017	PERIOD TO:	12/31/25	Distribution to:	<input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/>
CONTRACT FOR:	General Construction	ARCHITECT'S PROJECT NO:	BG 23-523 2402	CONTRACT DATE:			

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	\$567,517.00	\$0.00
Approved this Month		
Number	Date Approved	
TOTALS	\$567,517.00	\$0.00
Net change by Change Orders	\$567,517.00	

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: MOREL CONSTRUCTION CO., LLC

By: _____ Date: 12/22/25

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.

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

1. ORIGINAL CONTRACT SUM	\$14,821,000.00
2. Net change by Change Orders	\$567,517.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$15,388,517.00
4. TOTAL COMPLETED & STORED TO DATE	\$15,201,259.50
5. RETAINAGE:	
a. 5 % of Adjusted Contract Amount (Column C on Continuation Sheet)	\$769,425.85
b. - % of Stored Materials \$ (Column F on Continuation Sheet)	—
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)	\$769,425.85
6. TOTAL EARNED LESS RETAINAGE	\$14,431,833.65
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$14,364,960.60
8. CURRENT PAYMENT DUE	\$66,873.05
9. BALANCE TO FINISH, PLUS RETAINAGE	\$956,683.35
(Line 3 less Line 6)	

State of: Kentucky County of: Campbell
Subscribed and sworn to before me this 22nd day of December, 2025
Notary Public:
My Commission expires: 2.20.280

AMOUNT CERTIFIED

\$66,873.05

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

ARCHITECT: ROBERT EHMET HAYES & ASSOCIATES

By: Joseph Hayes Date: 1/5/26

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.

