

AIA Document G702® - 1992

Application and Certificate for Payment

TO OWNER: Fort Thomas Indep. Schools 28 North Fort Thomas Ave Fort Thomas, KY 41075	PROJECT: Tower Park Ath Ph. 1 Army + Sergeant Fort Thomas, KY 41075	APPLICATION NO: 8 Final Retainage PERIOD TO: 2-3-2026 CONTRACT FOR: PH 1 site CONTRACT DATE: 11-14-2025 PROJECT NOS: BS-25-525 RRT 334-822	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: Riegler Blacktop 165 Weaver Road Florence, KY 41042	VIA ARCHITECT: RRT + Associates 465 Centre View Blvd. Crestview Hills, KY Bldg. 18 41017		

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 1,530,000
2. NET CHANGE BY CHANGE ORDERS	\$ 82,183.
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 1,612,183
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 1,612,183
5. RETAINAGE:	
a. <u>0</u> % of Completed Work (Columns D + E on G703)	\$ <u>0</u>
b. <u>0</u> % of Stored Material (Column F on G703)	\$ <u>0</u>
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ <u>0</u>
6. TOTAL EARNED LESS RETAINAGE	\$ 1,612,183.
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 1,607,183.
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 5,000.
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 0
(Line 3 minus Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 82,183	\$
Total approved this month	\$ 0	\$
TOTAL	\$ 82,183.	\$
NET CHANGES by Change Order	\$ 82,183	

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: David J. [Signature]
 By: _____ Date: 2/3/2026
 State of: _____

County of: _____
 Subscribed and sworn to before me this 3RD day of FEBRUARY, 2026

Notary Public: Marcia Y. Riegler
 My commission expires: 7/25/29
MARCIA LESLIE RIEGLER
 NOTARY PUBLIC
 COMMONWEALTH OF KENTUCKY

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 \$ 5,000
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Robert Emet Hayes & Associates, PLLC
 By: [Signature], Joseph Hayes Date: 2/10/26

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.