

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO OWNER: Henderson County Schools
1805 Second Street
Henderson, KY 42420

PROJECT: Henderson North Middle
School Track Resurfacing

APPLICATION NO: 3-Retention

FROM CONTRACTOR:

J. H. Rudolph & Co., Inc.

P O Box 5226

Evansville, Indiana 47716-5226

CONTRACT FOR: Asphalt Paving

VIA ARCHITECT: RBS Design Group, P.S.C. Architecture

723 Harvard Drive

Owensboro, KY 42301

PERIOD TO: 10/01/11

PROJECT NOS: RBS # 10043

BG # 11-028

CONTRACT DATE: 04/18/11

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.

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.

1. ORIGINAL CONTRACT SUM \$ 54,529.00
2. Net change by Change Orders \$ 7,574.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 62,103.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 62,103.00
5. RETAINAGE:
 - a. 10 % of Completed Work (Column D + E on G703) \$ \$0.00
 - b. % of Stored Material (Column F on G703) \$
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 555,892.70
8. CURRENT PAYMENT DUE \$ 6,210.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CONTRACTOR: J. H. Rudolph & Co., Inc.

By:  Date: January 11, 2012

Rebecca A. Fitzsimmons, CFO

State of: Indiana

County of: Vanderburgh

Subscribed and sworn to before me this 11th day of January, 2012

Notary Public: Stephanie L. Forney

My Commission expires: 02/22/18

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 6,210.30

(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:

By:  Date: 2.8.12

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$7,574.00	
TOTALS	\$7,574.00	\$0.00
NET CHANGES by Change Order	\$7,574.00	

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 3-Retention
APPLICATION DATE: 12/31/11
PERIOD TO: 10/01/11
ARCHITECT'S PROJECT NO: 10043

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)					
001	Asphalt Resurfacing	\$52,154.00	\$52,154.00	\$0.00		\$52,154.00	\$0.00	\$0.00
002	Striping	\$2,375.00	\$2,375.00	\$0.00		\$2,375.00	\$0.00	\$0.00
CR 1	Credit Shouldering (CO pending)	(\$2,000.00)	(\$2,000.00)	\$0.00		(\$2,000.00)	\$0.00	\$0.00
CO #1	Add on Additional Work (see attached) (CO Pending)	\$9,574.00	\$9,574.00	\$0.00		\$9,574.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
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		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
		\$62,103.00	\$62,103.00	\$0.00		\$62,103.00	\$0.00	\$0.00
	GRAND TOTALS							

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