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December 17, 2018

Via USPS

Mrs. Amy Razor, Executive Director  
Northern Kentucky Cooperative for Educational Services  
5516 East Alexandria Pike,  
Cold Spring, Kentucky 41076

Re: Northern Kentucky Cooperative for Educational Services – Interior Renovations  
REH # 325-1216

Dear Mrs. Razor:

Enclosed is Application and Certification for Payment No. 4 from Graybach on referenced project. If this application is acceptable to you, please make payment directly to Graybach.

Sincerely,



Carol Hayes

CH:czh

c: Jon Stratton - Enclosure

# **AIA** Document G702™ - 1992

## Application and Certificate for Payment

**TO OWNER:** KY Co-Operative  
5516 East Alexandria Pk  
Cold Spring, KY 41076

**PROJECT:** Renovation  
5516 East Alexandria Pike  
Cold Spring, KY 41076

**FROM CONTRACTOR:**  
Graybach, LLC  
2416 Central Pkwy  
Cincinnati, OH 45214

**VIA ARCHITECT:**

**APPLICATION NO. 4**  
**PERIOD TO:** 12/3/2018  
**CONTRACT FOR:** NKCES Renovation  
**CONTRACT DATE:** 7/26/2018  
**PROJECT NOS:** 0193

**Distribution to:**  
OWNER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
FIELD ☐  
OTHER ☐

## 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 ..... \$ 294,139.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 294,139.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 268,355.30
5. RETAINAGE:
  - a. % of Completed Work ..... \$ 14,706.95  
(Columns D + E on G703)
  - b. % of Stored Material ..... \$ 0.00  
(Column F on G703)

Total Retainage (Lines 5a + 5b, or Total in Column I of G703) ..... \$ 14,706.95


6. TOTAL EARNED LESS RETAINAGE ..... \$ 253,648.35  
(Line 4 minus Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 204,468.15  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 49,180.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 40,490.65  
(Line 3 minus Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
<b>TOTAL</b>	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$ 0.00	

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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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:** Graybach, LLC  
By:   
State of: OH  
County of: Hamilton  
Subscribed and sworn to before me this 3rd day of December 1998


Notary Public: Carl Vanderbilt  
My commission expires: 12/15/2020

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, the Architect certifies that to the best of the Architect's knowledge, information and belief the Work has been completed in accordance with the Contract Documents, and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... \$ 49,180.20

(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 Emmet Hayes & Associates, PLLC  
By:   
Date: 12-14-18

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