AIA® Document G702™ – 1992

Application and Certificate for Payment

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

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

APPLICATION NO: 7
PERIOD TO: 2/7/2019
CONTRACT FOR: NKCES Renovation
CONTRACT DATE: 7/26/2018
PROJECT NOS: 0193 / /

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

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

VIA ARCHITECT:

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	$	57,481.32
3. CONTRACT SUM TO DATE *(Line 1 ± 2)*	$	351,620.32
4. TOTAL COMPLETED & STORED TO DATE *(Column G on G703)*	$	351,620.32
5. RETAINAGE:		
a. 0 % of Completed Work *(Columns D + E on G703)*	$	0.00
b. 0 % of Stored Material *(Column F on G703)*	$	0.00
Total Retainage *(Lines 5a + 5b, or Total in Column I of G703)*	$	0.00
6. TOTAL EARNED LESS RETAINAGE *(Line 4 minus Line 5 Total)*	$	351,620.32
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT *(Line 6 from prior Certificate)*	$	336,913.37
8. CURRENT PAYMENT DUE	$	14,706.95
9. BALANCE TO FINISH, INCLUDING RETAINAGE *(Line 3 minus Line 6)*	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 57,481.32	$ 0.00
Total approved this month	$ 0.00	$ 0.00
TOTAL	$ 57,481.32	$ 0.00
NET CHANGES by Change Order	$ 57,481.32	

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: _____ Date: 2/7/19
State of: OH
County of: Hamilton
Subscribed and sworn to before me this 8th day of February '19
Notary Public: Cari Vanderbilt
My commission expires: 12/15/2020

NOTARIAL SEAL
CARI VANDERBILT-SHIFFLET
NOTARY PUBLIC
STATE OF OHIO
My Comm. Expires 12-15-2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Docume[illegible] observations and the data comprising this application, the Architect certifies to [illegible] the best of the Architect's knowledge, information and belief the Work has [illegible] indicated, the quality of the Work is in accordance with the Contract Documents, [illegible] Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 14,706.95
(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 Ehmet Hayes & Associates, PLLC
By: _____ Date: 4-25-19

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.

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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