

ROBERT EHMET HAYES & ASSOCIATES, PLLC

2512 DIXIE HIGHWAY, FT. MITCHELL, KENTUCKY 41017-3094

ARCHITECTS

859-331-3121

reh@reharchitects.com

www.reharchitects.com

January 19, 2021

Via USPS

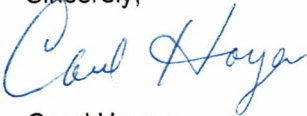
Ms. Jennifer Hoover
Newport Independent Schools
301 East Eighth Street
Newport, Kentucky 41071

RE: NEWPORT PRIMARY / INTERMEDIATE SCHOOLS – WATER HEATER REPLACEMENTS
REH Project No. 149-1019; KDE BG# 20-179

Dear Jennifer:

Enclosed is Elite Mechanical's Application and Certificate for Payment No. 3. If this application meets with your approval, please make payment directly to Elite Mechanical

Sincerely,



Carol Hayes

CH:czh

Enclosure

APPLICATION AND CERTIFICATION FOR PAYMENT

ALA DOCUMENT G702

PAGE ONE OF

TWO PAGES

TO ARCH: Robert Emmet Hayes & Associa
2512 Dixie Highway
Fort Mitchell, KY 41017

PROJECT: Newport Schools
Water Heater Replacements
Newport Primary
Newport Intermediate

APPLICATION NO: 3
DATE: 01/13/21
PERIOD TO: 01/31/21
OWNER
ARCHITECT
CONTRACTOR

FROM CONTRACTOR:

Elite Mechanical Services
301 9th Ave
Dayton, KY 41074

PROJECT NOS: Job# 20011
CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	78,000.00
2. Net change by Change Orders	\$	-
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	78,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	78,000.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	-
b. % of Stored Material (Column F on G703)	\$	-
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	-
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	78,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	70,200.00
8. CURRENT PAYMENT DUE	\$	7,800.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	-

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

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: Elite Mechanical Services
By: *Robert Emmet Hayes* Date: 1-19-2021

State of: *Ky* County of: *Campbell*
Notary Public: *Robert Emmet Hayes* day of *January*, 2021
My Commission expires: *10-21-23*

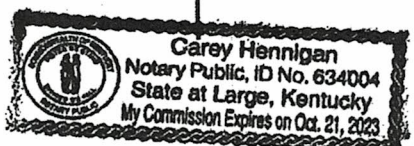
ARCHITECTS CERTIFICATE FOR PAYMENT

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 \$ *7,800.00*

(Each explanation of 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.)

By: *Robert Emmet Hayes* Date: *1-19-21*
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Assistance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



This Application 3

ARCH:

Robert Ehmet Hayes & Associates

2512 Dixie Highway

2512 Dixie Highway
East Mitchell KY 41017

Date: 1/13/2021

Date: 1/13/2021

Period To: 1/31/2021

SUBCONTRACTOR'S APPLICATION FOR PAYMENT DETAIL

[illegible]