

TO OWNER: Gallatin County Board of Education
 Gallatin County Schools
 Warsaw, KY 41095

PROJECT: Gallatin County Upper Elementary A APPLICATION NO. 00003

Distribution to: OWNER ARCHITECT CONTRACTOR

FROM CONTRACTOR: Century Construction, Inc.
 34 Kenton Lands Rd
 Erlanger, KY 41018

VIA ARCHITECT: Rosstarrant Architects

PERIOD TO: 12/15/2009
 PROJECT NOS.: 093600

CONTRACT DATE: _____
 JOB: 093600

CONTRACT FOR:

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.

1. ORIGINAL CONTRACT SUM \$614,000.00

2. Net change by Change Orders \$7,239.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$621,239.00

4. TOTAL COMPLETED & STORED TO DATE \$222,226.60
 (Column G on G703)

5. RETAINAGE: a. 10.000% of Completed Work \$22,222.66
 (Columns D + E on G703)

b. 10.000% of Stored Material \$0.00
 (Columns F on G703)

Total Retainage (Line 5a + 5b or Total in Columns I on G703) \$22,222.66

6. TOTAL EARNED LESS RETAINAGE \$200,003.94
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$147,582.00
 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$52,421.94

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$421,235.06
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$7,239.00	\$0.00
TOTALS	\$7,239.00	\$0.00
NET CHANGE by Change Order		\$7,239.00

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: Century Construction, Inc.
 By: [Signature] Date: 12/15/09

State of: Kentucky
 County of: Kenton

Subscribed and sworn to before me this 15th day of December, 2009

Notary Public: [Signature]
 My Commission expires: August 28, 2012

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 \$52,421.94

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: [Signature] Date: 1-14-10

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.