

0913-2B

Century Construction, Inc.
34 Kenton Lands Road
Erlanger, KY 41018
PH: 859-331-6626
FX: 859-331-9416

Fax Transmittal

To: ROSSTARRANT ARCHITECTS From: Brian Roomes - Project Manager

Attn: TRIPP MULLINS

Date: 1-15-09

Pages: 6

RE: GALLATIN COUNTY ELEMENTARY - PAY APPLICATION

- As Requested
- Review & Comment
- Pricing
- Approval

Notes:

TRIPP:

OUR COMPUTERS ARE STILL DOWN. I'LL

SCAN THIS PAY APP ONCE THEY ARE

UP. I'LL MAIL ORIGINALS.

BRIAN

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

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

PROJECT: Gallatin County Upper Elementary A

APPLICATION NO: 00004
PERIOD TO: 1/15/2010
PROJECT NOS.: 093600

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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

VIA ARCHITECT: Rosstarrant Architects

CONTRACT DATE:

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 (Column G on G703)	\$354,174.60
5. RETAINAGE:	
a. 10.000 % of Completed Work (Columns D + E on G703)	\$35,410.46
b. 10.000 % of Stored Material (Columns F on G703)	\$7.00
Total Retainage (Line 5a + 5b or Total in Columns I on G703)	\$35,417.46
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$318,757.14
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$200,003.94
8. CURRENT PAYMENT DUE	\$118,753.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$302,481.86

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

By: Justin B. Smith VPE Date: 1/15/10

State of: Kentucky
County of: Kenton
Subscribed and sworn to before me this 15th day of January, 2010

Notary Public: Dianne L. Goetz

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 \$0.00

(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: Gallatin County Board of Education

By: _____ Date: _____

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.



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FAX No. 8593319416

century construction

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CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00004
 APPLICATION DATE:
 PERIOD TO: 1/15/2010
 ARCHITECT'S PROJECT NO.: 093600

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)		
000000005	Performance & Payment Bond	\$8,190.00	\$8,190.00	\$0.00	\$0.00	\$8,190.00	100.000	\$0.00	\$0.00
000000010	Supervision	\$49,590.00	\$19,836.00	\$6,950.00	\$0.00	\$26,786.00	54.015	\$22,804.00	\$0.00
000000015	General Conditions	\$8,640.00	\$3,456.00	\$1,210.00	\$0.00	\$4,666.00	54.005	\$3,974.00	\$0.00
000000020	Demolition	\$14,990.00	\$14,990.00	\$0.00	\$0.00	\$14,990.00	100.000	\$0.00	\$0.00
000000025	Site Storm Pipe	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00	100.000	\$0.00	\$0.00
000000027	Site Storm Structures	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00	100.000	\$0.00	\$0.00
000000028	Site Storm Labor	\$4,100.00	\$4,100.00	\$0.00	\$0.00	\$4,100.00	100.000	\$0.00	\$0.00
000000030	Grading	\$1,400.00	\$1,050.00	\$0.00	\$0.00	\$1,050.00	75.000	\$350.00	\$0.00
000000031	Top Soil Spreading	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,000.00	\$0.00
000000032	Aggregate Piers Material	\$6,520.00	\$6,520.00	\$0.00	\$0.00	\$6,520.00	100.000	\$0.00	\$0.00
000000033	Aggregate Piers Labor	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	100.000	\$0.00	\$0.00
000000034	Aggregate Pier General Conditions	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	100.000	\$0.00	\$0.00
000000035	Backfill / Drain Tile	\$1,580.00	\$800.00	\$780.00	\$0.00	\$1,580.00	100.000	\$0.00	\$0.00
000000040	Soil Treatment	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00	100.000	\$0.00	\$0.00
000000045	Unit Pavers	\$1,880.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,880.00	\$0.00
000000050	Landscaping Material	\$3,070.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$3,070.00	\$0.00
000000052	Landscaping Labor	\$2,220.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,220.00	\$0.00
000000055	Concrete - Sidewalks	\$14,048.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$14,048.00	\$0.00
000000060	Concrete - Foundations	\$11,875.00	\$11,875.00	\$0.00	\$0.00	\$11,875.00	100.000	\$0.00	\$0.00
000000065	Concrete - Slab on Grade	\$9,520.00	\$9,520.00	\$0.00	\$0.00	\$9,520.00	100.000	\$0.00	\$0.00
000000070	Concrete - Slab on Deck	\$5,560.00	\$5,560.00	\$0.00	\$0.00	\$5,560.00	100.000	\$0.00	\$0.00
000000075	Masonry Material	\$49,300.00	\$21,692.00	\$23,670.00	\$0.00	\$45,362.00	92.012	\$3,938.00	\$0.00
000000077	Masonry Labor	\$75,140.00	\$33,061.60	\$36,100.00	\$0.00	\$69,161.60	92.044	\$5,978.40	\$0.00
000000080	Fencing	\$2,820.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,820.00	\$0.00
000000085	Structural Steel Material	\$21,200.00	\$21,200.00	\$0.00	\$0.00	\$21,200.00	100.000	\$0.00	\$0.00
000000087	Structural Steel Labor	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100.000	\$0.00	\$0.00
000000090	Surface Floor Joint	\$845.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$845.00	\$0.00
000000095	Roof Sheathing	\$890.00	\$890.00	\$0.00	\$0.00	\$890.00	100.000	\$0.00	\$0.00
000000100	Wood Blocking	\$1,295.00	\$1,295.00	\$0.00	\$0.00	\$1,295.00	100.000	\$0.00	\$0.00
000000105	Casework	\$9,340.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$9,340.00	\$0.00
000000110	Insulating Concrete	\$14,830.00	\$0.00	\$14,830.00	\$0.00	\$14,830.00	100.000	\$0.00	\$0.00
000000115	Firestopping	\$1,610.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,610.00	\$0.00
000000120	PVC Roof Material	\$21,630.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$21,630.00	\$0.00
000000122	PVC Roof Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00

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CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00004
 APPLICATION DATE:
 PERIOD TO: 1/15/2010
 ARCHITECT'S PROJECT NO.: 093600

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E WORK COMPLETED		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)	THIS PERIOD		%	(G ÷ C)		
0000000125	Joint Sealants	\$1,980.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,980.00	\$0.00
0000000130	Doors & Hardware	\$12,680.00	\$3,170.00	\$0.00	\$0.00	\$3,170.00	25.000	\$9,510.00	\$0.00
0000000135	Aluminum Windows	\$15,490.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$15,490.00	\$0.00
0000000140	Drywall Partitions	\$11,370.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	43.975	\$6,370.00	\$0.00
0000000145	Acoustic Ceilings	\$8,410.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$8,410.00	\$0.00
0000000150	Resilient Floor Tile	\$8,210.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$8,210.00	\$0.00
0000000155	Painting	\$4,810.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$4,810.00	\$0.00
0000000160	Visual Display Boards	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$4,500.00	\$0.00
0000000165	Signage	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$400.00	\$0.00
0000000170	Lockers	\$9,140.00	\$0.00	\$9,140.00	\$0.00	\$9,140.00	100.000	\$0.00	\$0.00
0000000175	Fire Extinguisher Cabinet	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$225.00	\$0.00
0000000180	Sun Shades	\$9,500.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	21.053	\$7,500.00	\$0.00
0000000185	Aluminum Canopy	\$2,430.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	49.383	\$1,230.00	\$0.00
0000000190	Window Treatments	\$850.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$850.00	\$0.00
0000000195	Sprinkler System								
0000000200	Sprinkler System Material	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.000	\$0.00	\$0.00
0000000205	Sprinkler System Labor	\$3,450.00	\$1,725.00	\$0.00	\$0.00	\$1,725.00	50.000	\$1,725.00	\$0.00
0000000210	Plumbing								
0000000215	Permit / Mobilization	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.000	\$0.00	\$0.00
0000000220	Below Slab Storm	\$3,020.00	\$3,020.00	\$0.00	\$0.00	\$3,020.00	100.000	\$0.00	\$0.00
0000000225	Above Slab Storm	\$2,555.00	\$850.00	\$1,705.00	\$0.00	\$2,555.00	100.000	\$0.00	\$0.00
0000000230	Pipe Insulation	\$910.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$910.00	\$0.00
0000000235	Relocate Water Main	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100.000	\$0.00	\$0.00
0000000240	HVAC								
0000000245	Sheetmetal Labor	\$13,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$13,900.00	\$0.00
0000000250	Sheetmetal Material	\$13,690.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$13,690.00	\$0.00
0000000255	Grilles Labor	\$1,440.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,440.00	\$0.00
0000000260	Grilles Material	\$1,370.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,370.00	\$0.00
0000000265	Controls	\$10,120.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$10,120.00	\$0.00
0000000270	Equipment Labor	\$7,485.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$7,485.00	\$0.00
0000000275	Equipment Material	\$20,535.00	\$0.00	\$19,510.00	\$0.00	\$19,510.00	95.009	\$1,025.00	\$0.00
0000000280	Insulation Labor	\$3,207.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$3,207.00	\$0.00
0000000285	Insulation Material	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,600.00	\$0.00
0000000290	Air Balance	\$950.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$950.00	\$0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		%	(G ÷ C)		
0000000295	Geothermal Piping Labor	\$6,420.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$6,420.00	\$0.00
0000000300	Geothermal Piping Material	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$800.00	\$0.00
0000000305	Louvers Labor	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$540.00	\$0.00
0000000310	Louvers Material	\$740.00	\$0.00	\$185.00	\$0.00	\$185.00	25.000	\$555.00	\$0.00
0000000315	Relocate Heater Labor	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$540.00	\$0.00
0000000320	Electric								
0000000325	Switch Gear	\$5,895.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$5,895.00	\$0.00
0000000330	Lighting	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$9,000.00	\$0.00
0000000335	Fire Alarm	\$7,000.00	\$0.00	\$350.00	\$0.00	\$350.00	5.000	\$6,650.00	\$0.00
0000000340	Electrical Materials	\$9,200.00	\$400.00	\$3,240.00	\$40.00	\$3,680.00	40.000	\$5,520.00	\$0.00
0000000345	Electrical Labor	\$11,905.00	\$3,095.00	\$1,050.00	\$30.00	\$4,175.00	35.069	\$7,730.00	\$0.00
0000000350	Change Orders								
0000000355	CO #1 - Lockers	\$6,158.00	\$0.00	\$6,158.00	\$0.00	\$6,158.00	100.000	\$0.00	\$0.00
0000000360	CO #2 - Drain Pipe Modifications	\$1,081.00	\$1,081.00	\$0.00	\$0.00	\$1,081.00	100.000	\$0.00	\$0.00
		\$621,239.00	\$222,226.60	\$131,878.00	\$70.00	\$354,174.60	57.01%	\$267,064.40	\$0.00

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