

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

PROJECT: Gallatin County Upper Elementary A APPLICATION NO: 00006  
PERIOD TO: 3/15/2010  
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 .....	\$458,166.60
(Column G on G703)	
5. RETAINAGE:	
a. <u>5.000</u> % of Completed Work .....	\$22,904.83
(Columns D + E on G703)	
b. <u>5.000</u> % of Stored Material .....	\$3.50
(Columns F on G703)	
Total Retainage (Line 5a + 5b or Total in Columns I on G703) .....	\$22,908.33
6. TOTAL EARNED LESS RETAINAGE .....	\$435,258.27
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) .....	\$386,207.87
8. CURRENT PAYMENT DUE .....	\$49,050.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) .....	\$185,980.73

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: Scott Dechert VP F.. Date: 3/15/10

State of: Kentucky  
County of: Kenton

Subscribed and sworn to before  
me this 15<sup>th</sup> day of March, 2010

Notary Public: James Dechert  
My Commission expires: July 7/2012

**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.

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



# 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.: 00006

APPLICATION DATE:

PERIOD TO: 3/15/2010

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)		
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	\$33,736.00	\$6,950.00	\$0.00	\$40,686.00	82.045	\$8,904.00	\$0.00
000000015	General Conditions	\$8,640.00	\$5,886.00	\$1,220.00	\$0.00	\$7,106.00	82.245	\$1,534.00	\$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	\$1,580.00	\$0.00	\$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	\$48,322.00	\$978.00	\$0.00	\$49,300.00	100.000	\$0.00	\$0.00
000000077	Masonry Labor	\$75,140.00	\$73,641.60	\$1,498.40	\$0.00	\$75,140.00	100.000	\$0.00	\$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	\$430.00	\$0.00	\$430.00	50.888	\$415.00	\$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	\$14,830.00	\$0.00	\$0.00	\$14,830.00	100.000	\$0.00	\$0.00
000000115	Firestopping	\$1,610.00	\$0.00	\$805.00	\$0.00	\$805.00	50.000	\$805.00	\$0.00
000000120	PVC Roof Material	\$21,630.00	\$21,630.00	\$0.00	\$0.00	\$21,630.00	100.000	\$0.00	\$0.00
000000122	PVC Roof Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00



# CONTINUATION SHEET

AIA DOCUMENT G703

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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.: 00006  
 APPLICATION DATE:  
 PERIOD TO: 3/15/2010  
 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)			
000000125	Joint Sealants	\$1,980.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,980.00	\$0.00
000000130	Doors & Hardware	\$12,680.00	\$3,170.00	\$0.00	\$0.00	\$3,170.00	25.000	\$9,510.00	\$0.00
000000135	Aluminum Windows	\$15,490.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$15,490.00	\$0.00
000000140	Drywall Partitions	\$11,370.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	43.975	\$6,370.00	\$0.00
000000145	Acoustic Ceilings	\$8,410.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$8,410.00	\$0.00
000000150	Resilient Floor Tile	\$8,210.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$8,210.00	\$0.00
000000155	Painting	\$4,810.00	\$900.00	\$0.00	\$0.00	\$900.00	18.711	\$3,910.00	\$0.00
000000160	Visual Display Boards	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$4,500.00	\$0.00
000000165	Signage	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$400.00	\$0.00
000000170	Lockers	\$9,140.00	\$9,140.00	\$0.00	\$0.00	\$9,140.00	100.000	\$0.00	\$0.00
000000175	Fire Extinguisher Cabinet	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$225.00	\$0.00
000000180	Sun Shades	\$9,500.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	21.053	\$7,500.00	\$0.00
000000185	Aluminum Canopy	\$2,430.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	49.383	\$1,230.00	\$0.00
000000190	Window Treatments	\$850.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$850.00	\$0.00
000000195	Sprinkler System								
000000200	Sprinkler System Material	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.000	\$0.00	\$0.00
000000205	Sprinkler System Labor	\$3,450.00	\$1,725.00	\$0.00	\$0.00	\$1,725.00	50.000	\$1,725.00	\$0.00
000000210	Plumbing								
000000215	Permit / Mobilization	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.000	\$0.00	\$0.00
000000220	Below Slab Storm	\$3,020.00	\$3,020.00	\$0.00	\$0.00	\$3,020.00	100.000	\$0.00	\$0.00
000000225	Above Slab Storm	\$2,555.00	\$2,555.00	\$0.00	\$0.00	\$2,555.00	100.000	\$0.00	\$0.00
000000230	Pipe Insulation	\$910.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$910.00	\$0.00
000000235	Relocate Water Main	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100.000	\$0.00	\$0.00
000000240	HVAC								
000000245	Sheetmetal Labor	\$13,900.00	\$3,475.00	\$9,730.00	\$0.00	\$13,205.00	95.000	\$695.00	\$0.00
000000250	Sheetmetal Material	\$13,690.00	\$6,845.00	\$6,845.00	\$0.00	\$13,690.00	100.000	\$0.00	\$0.00
000000255	Grilles Labor	\$1,440.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,440.00	\$0.00
000000260	Grilles Material	\$1,370.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,370.00	\$0.00
000000265	Controls	\$10,120.00	\$0.00	\$2,850.00	\$0.00	\$2,850.00	28.162	\$7,270.00	\$0.00
000000270	Equipment Labor	\$7,485.00	\$2,000.00	\$5,485.00	\$0.00	\$7,485.00	100.000	\$0.00	\$0.00
000000275	Equipment Material	\$20,535.00	\$19,510.00	\$1,025.00	\$0.00	\$20,535.00	100.000	\$0.00	\$0.00
000000280	Insulation Labor	\$3,207.00	\$0.00	\$2,565.60	\$0.00	\$2,565.60	80.000	\$641.40	\$0.00
000000285	Insulation Material	\$1,600.00	\$0.00	\$1,280.00	\$0.00	\$1,280.00	80.000	\$320.00	\$0.00
000000290	Air Balance	\$950.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$950.00	\$0.00



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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00006

APPLICATION DATE:

PERIOD TO: 3/15/2010

ARCHITECT'S PROJECT NO.: 093600

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)		
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
000000295	Geothermal Piping Labor	\$6,420.00	\$0.00	\$4,815.00	\$0.00	\$4,815.00	75.000	\$1,605.00	\$0.00
000000300	Geothermal Piping Material	\$800.00	\$0.00	\$800.00	\$0.00	\$800.00	100.000	\$0.00	\$0.00
000000305	Louvers Labor	\$540.00	\$0.00	\$540.00	\$0.00	\$540.00	100.000	\$0.00	\$0.00
000000310	Louvers Material	\$740.00	\$185.00	\$555.00	\$0.00	\$740.00	100.000	\$0.00	\$0.00
000000315	Relocate Heater Labor	\$540.00	\$0.00	\$540.00	\$0.00	\$540.00	100.000	\$0.00	\$0.00
000000320	Electric								
000000325	Switch Gear	\$5,895.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$5,895.00	\$0.00
000000330	Lighting	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$9,000.00	\$0.00
000000335	Fire Alarm	\$7,000.00	\$2,250.00	\$0.00	\$0.00	\$2,250.00	32.143	\$4,750.00	\$0.00
000000340	Electrical Materials	\$9,200.00	\$3,640.00	\$920.00	\$40.00	\$4,600.00	50.000	\$4,600.00	\$0.00
000000345	Electrical Labor	\$11,905.00	\$4,145.00	\$1,800.00	\$30.00	\$5,975.00	50.189	\$5,930.00	\$0.00
000000350	Change Orders								
000000355	CO #1 - Lockers	\$6,158.00	\$6,158.00	\$0.00	\$0.00	\$6,158.00	100.000	\$0.00	\$0.00
000000360	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	\$406,464.60	\$51,632.00	\$70.00	\$458,166.60	73.75%	\$163,072.40	\$0.00

