

Application and Certificate for Payment

TO OWNER: FT. THOMAS INDEPENDENT SCHOOLS ATTN: ACCOUNTS PAYABLE 28 N. FT. THOMAS AVENUE FT. THOMAS, KY 41075		PROJECT: HIGHLANDS MIDDLE SCHOOL 2350 MEMORIAL PARKWAY FT. THOMAS, KY 41075	APPLICATION NO: 5 PERIOD TO: 10/31/2023	Distribution to: OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ FIELD ☐ OTHER ☐
FROM CONTRACTOR: THE IMBUS ROOFING CO., INC. 5 CHARLIN DRIVE WILDER, KY 41076		VIA ARCHITECT: ROBERT EHMET HAYES & ASSOC., P 2512 DIXIE HIGHWAY FT. MITCHELL, KY 41017-3094	CONTRACT FOR: ROOFING & SHEET METAL CONTRACT DATE: 4/17/2023 PROJECT NOS: BG23-311/334-92 / INVOICE NO: 23451	

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	\$ 808,900.00
2. NET CHANGE BY CHANGE ORDERS	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 808,900.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 705,754.00
5. RETAINAGE:	
a. 10 % of Completed Work (Columns D + E on G703)	\$ 70,575.40
b. 0 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ 70,575.40
6. TOTAL EARNED LESS RETAINAGE	\$ 635,178.60
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 510,977.70
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 124,200.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 173,721.40

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

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.

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: THE IMBUS ROOFING CO., INC.

By: 
State of: KY PRESIDENT
County of: CAMPBELL

Date: OCTOBER 27, 2023

Subscribed and sworn to before me this 27TH day of OCTOBER, 2023



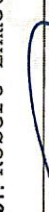
Notary Public: 
My commission expires: 8/22/2024
CHERI L. LONG
Notary Public, Kentucky
State At Large
My Commission Expires August 22, 2024

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on 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 \$ 124,200.90
(Attach 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.)

ARCHITECT: Robert Ehmet Hayes & Associates, PLLC

By:  , Ehmet Hayes Date: 11/7/23

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.