

AIA Type Document
Application and Certification for Payment

Page 1 of 2

TO (OWNER): Ft Thomas Indep Schools
28 North Fort Thomas Avenue

Fort Thomas, KY 41075

PROJECT: Tower Park Athletic Ph 1
Army & Sergeant

Fort Thomas, KY 41075

APPLICATION NO: 4
INVOICE NO: 240755
PERIOD TO: 8/30/2024

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Riegler Blacktop Inc
165 Weaver Road
Florence, KY 41042

VIA (ARCHITECT): REH & Associates
465 Centre View Blvd
Building 18
Crestview Hills, KY 41017

ARCHITECT'S
PROJECT NO: 6311BB

CONTRACT FOR: Tower Park Athletic Ph 1

CONTRACT DATE: 11/14/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	1,530,000.00
2. Net Change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,530,000.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	945,937.40
5. RETAINAGE:		
a. 10.00 % of Completed Work	\$	94,593.74
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	94,593.74
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	851,343.66
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	602,199.72
8. CURRENT PAYMENT DUE	\$	249,143.94
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	678,656.34

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
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: Riegler Blacktop Inc
165 Weaver Road Florence, KY 41042

By: [Signature]

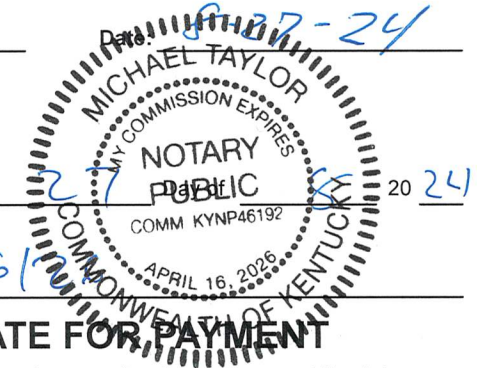
State of: KY

County of: Boone

Subscribed and Sworn to before me this

Notary Public: [Signature]

My Commission Expires: 4/16/2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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: \$249,143.94

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

ARCHITECT:

By: [Signature], Joseph Ahrens Hay Date: 8/28/24

Robert Ehmert hayes & Associates, PLLC

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.