| To (OWNER) Fort Thomas Independent Board of Ed. PROJECT Tower Park Ahletic Complex Phase 2. Renovations APPLICATION NO. 16   Obstribution to: 28 North Fort Thomas, KY 41075   Owner Park Ahletic Complex Phase 2. Renovations APPLICATION NO. 16   Obstribution to: 28 North Fort Thomas, KY 41075   Owner Park Ahletic Complex Phase 2. Renovations APPLICATION NO. 16   Obstribution to: 28 North Fort Thomas, KY 41075   Owner Park Ahletic Complex Phase 2. Renovations APPLICATION NO. 16   Obstribution to: 28 North Fort Park And Park Park Park Park Park Park Park Park   |  | ION AND CERT             |                       |                           |  |   | PAGE ONE         | OF PAGES        |  |
|---|--|--------------------------|-----------------------|---------------------------|--|---|------------------|-----------------|--|
| FORT Thomas, KY 41075  SET TO THOMAS SET T  |  |                          |                       |                           | APPLICATION NC                           | ): 16   |                  |                 |  |
| FROM (CONTRACTOR): Morel Construction Co. LLC   627 West Main Street   627 West Main Street   628 Contract FOR: Gardin Street   629 Contract FOR: General Construction   629 Contract FOR: General Construction   630 Contract FOR: General Construction   645 Centract VIEW BIAD   645 CENTRE VIEW BIAD   645 CENTRE VIEW BIAD   645 CENTRE VIEW BIAD   646 CENTRE CIVIN MARKY   646 CENTRE CIVIN MAIN STANDARD   646 CONTRACT OR STANDARD   646 CONTRACT SUM   647 CONTRACT SUM   647 CONTRACT SUM   648 CONTRACT SUM   648 CONTRACT SUM   648 CONTRACT SUM   649 CONTRACT SUM   649 CONTRACT SUM   649 CONTRACT SUM   649 CONTRACT SUM   640 CONTRACT SUM   6  |  |                          |                       |                           |  |   |                  |                 |  |
| FROM (CONTRACTOR): Morel Construction Co. LLC  VA (ARCHITECT): ROBERT E-HMET HAYES & ASSOCIATES  ARCHITECTS  ARCHITECTS  ARCHITECTS  CONTRACTOR: General Construction  CONTRACTOR: SAPPLICATION FOR PAYMENT  CHANGE ORDER SUMMARY  CHANGE ORDER SUMMARY  CHANGE ORDER SUMMARY  TOTAL \$196,132.00 \$0.00  Approved this Month  Number Date Approved \$9,837.00  8 \$37,883.00  7 TOTAL \$323,2665.00  Net change by Change Orders \$567,517.00  Net change by Change  | Fort Inomas, KY 41075  |                          |                       | Fort Thomas, KY 41075     |  | PERIOD TO: 10   | /31/25           |                 |  |
| CONTRACT FOR: General Construction  | FROM (CONTR  | ACTOR): Morel Cons       | truction Co. LLC      | VIA (ARCHITECT):          | ROBERT FHMET HAVES & ASSOCIATES          | ARCHITECT'S   |                  | CONTRACTOR      |  |
| CONTRACT FOR: General Construction  CONTRACT DATE:  CONTRACTOR'S APPLICATION FOR PAYMENT  CHANGE GRDER SUMMARY  Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet is attached.  Approved this Month  Number Date Approved.  5 \$37,83.00  8 \$37,83.00  Net change by Change Orders  \$587,517.00  Net change by Change Orders  \$587,617.00  Net change by Change Orders  \$70 A 107AL CoMPLETED & \$708,025.85  NETAINAGE:  a. \$% of Adjusted Contract Amount  (Column On Continuation Sheet)  Total Retainage (Line \$5 + 50 or  Total LEARNED LESS RETIFICATES FOR  Payment Tube.  \$769,425.85  NOTAL EARNED LESS RETIFICATES FOR  Payment received from the Owner, and that current payment show herein is now due.  \$10,000 A 100 A 100 A 100 A 100 A 100 A 100 A  |  |                          |                       | · ·                       |  |   | 3 23-523         |                 |  |
| CONTRACT FOR: General Construction  CONTRACT DATE:  CONTRACT OATE:  CONTRACTOR'S APPLICATION FOR PAYMENT  Change Orders SUMMARY  Change Orders approved in previous months by Owner previous Month   September 1988   Se  |  |                          |                       |                           |  |   |                  | <b>-</b>        |  |
| CHANGE ORDER SUMMARY Change Orders approved in previous months by Owner Approved this Month Approved this Month Number   Date Approved   5  |  |                          |                       |                           | ,  |   |                  |                 |  |
| Change Orders approved in   ADDITIONS   DEDUCTIONS  | CONTRAC  | TOR'S APPLIC             | ATION FOR P           | AYMENT                    | Application is made for Payment, a       | as shown below, in con  | nection with     | * 4             |  |
| Approved this Month Number Date Approved  5   |  |                          | ***************       | *                         |  |   |                  |                 |  |
| Approved this Month Number Date Approved  Subscribed and symmetric recrifices that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.  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 sentiation and belief the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.  3. CONTRACT SUM TO DATE (Line 1 ± 2).  \$15,388,517.00  4. TOTAL COMPLETE & STORED TO DATE.  \$14,447,983.65  \$14,447,983.65  \$15,388,517.00  \$15,684,57,983.65  \$15,388,517.00  \$15,684,57,983.65  \$15,694,57,983.65  \$15,694,57,983.65  \$15,694,57,983.65  \$15,694,57,983.65  \$15,694,57,983.65  \$15,694,57,983.65  \$15,694,57,983.65  \$15,694,57,983.65  \$15,694,57,983.65  \$15,694,57,983.65  \$15,694,57,983.65  \$15,694,57,983.65  \$15,694,57,983.65  \$15,694,57,983.65  \$15,694,57,983.65  \$15,601,601,601,601,601,601,601,601,601,601   |  |                          | ADDITIONS             | DEDUCTIONS                | S 1. ORIGINAL CONTRACT SUM.              |   | 74.000           | \$14,821,000.00 |  |
| Approved this Month Number Date Approved  S 9,837.00  S 9,837.00  S 337,883.00  TOTALS \$567,517.00  Net change by Change Orders \$557,517.00  The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application, the renire is now due.  CONTRACTOR  MOREL CONSTRUCTION CO., LLC  ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the date comprising the above application, the Architect S knowledge, information if and belief the Work is in accordance with the Contract Documents, and the Contractor of the   | previous months  | s by Owner               |                       |                           |  |   |                  | \$567,517.00    |  |
| Number Date Approved  5 \$9,837.00 6 \$37,883.00 7 TOTALS \$567,517.00 \$0.00  Net change by Change Orders \$567,517.00 \$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 MOREL CONSTRUCTION CO., LLC  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'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.  (Column G on Continuation Sheet)  5. RETAINAGE:  a. 5 % of Adjusted Contract Amount (Column C on Continuation Sheet)  b % of Stored Materials (Column F on Continuation Sheet)  b % of Stored Materials (Column C on Continuation Sheet)  b % of Stored Materials (Column C on Continuation Sheet)  b % of Stored Materials (Column C on Continuation Sheet)  b % of Stored Materials (Column C on Continuation Sheet)  b % of Stored Materials (Column C on Continuation Sheet)  b % of Stored Materials (Column C on Continuation Sheet)  b % of Stored Materials (Column C on Continuation Sheet)  b % of Stored Materials (Column C on Continuation Sheet)  b % of Stored Materials (Column C on Continuation Sheet)  control Materials (Column C on Continu  |  |                          | \$196,132.00          | \$0.00                    | 3. CONTRACT SUM TO DATE (L               | ine 1 ± 2)  |                  | \$15,388,517.00 |  |
| 5 \$ \$9,837.00 \$ 337,883.00 \$ 37,883.00 \$ 37,883.00 \$ 37,883.00 \$ 37,883.00 \$ 37,883.00 \$ 3823,865.00 \$ 30.00 \$ \$0.00 \$ |  |                          |                       | 4. TOTAL COMPLETED & STOR |  | ED TO DATE  |                  | \$14,847,983.65 |  |
| a. 5 % of Adjusted Contract Amount Column C on Continuation Sheet)  TOTALS \$567,517.00 \$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 MOREL CONSTRUCTION CO., LLC  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'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.  a. 5 % of Adjusted Contract Amount (Column I of Continuation Sheet)  b % of Stored Materials  Column F on Continuation Sheet)  b % of Stored Materials  (Column F on Continuation Sheet)  Total Retainage (Line 5a + 5b or  Total in Column I of Continuation Sheet)  Total Retainage (Line 5a + 5b or  Total in Column I of Continuation Sheet)  Total Retainage (Line 5a + 5b or  Total in Column I of Continuation Sheet)  Total Retainage (Line 5a + 5b or  Total LEARNED LESS RETAINAGE  \$14,078,557.80  (Line 4 less Line 5 Total)  **C. LESS PREVIOUS CERTIFICATES FOR  PAYMENT (Line 6 from prior Certificate)  **State of Stored Materials  **State  |  | Date Approved            |                       |                           |  | et)   |                  |                 |  |
| TOTALS \$567,517.00 \$0.00  Net change by Change Orders \$567,517.00 \$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 MOREL CONSTRUCTION CO., LLC  By:  Date:  Date:  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 the Owner that to the best of the Architect's knowledge, information and belief the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.  TOTALS (Column C on Continuation Sheet)  5. — % of Stored Materials  5. — (Column C on Continuation Sheet)  5. — % of Stored Materials  5. — (Column C on Continuation Sheet)  5. — % of Stored Materials  5. — (Column C on Continuation Sheet)  5. — % of Stored Materials  5. — (Column C on Continuation Sheet)  5. — % of Stored Materials  5. — (Column C on Continuation Sheet)  5. — % of Stored Materials  5. — (Column C on Continuation Sheet)  6. — (Line S less RETAINAGE  6. TOTAL EARNED LESS RETAINAG  |  |                          |                       |                           |  |   |                  |                 |  |
| Net change by Change Orders \$567,517.00 \$0.00  Net change by Change Orders \$567,517.00 \$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.  CONTRICTOR MOREL CONSTRUCTION CO., LLC  By:  Date:  Date:  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 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.  Sound Raterials (Column I of Continuation Sheet)  Total Retainage (Line 5a + 5b or  Total in Column I of Continuation Sheet)  \$17 total retainage (Line 5a + 5b or  Total Retainage  | 6  |                          |                       | C.                        |  |   | 769,425.85       |                 |  |
| Column F on Continuation Sheet  | 7  | TOTAL 0                  |                       | 1000                      |  |   |                  |                 |  |
| Total Retainage (Line 5a + 5b or Total Retainage (Line 5a + 5b or Total not Retainage  |  |                          |                       |                           |  | · ·   |                  | ·               |  |
| 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  MOREL CONSTRUCTION CO., LLC  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 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.  Total in Column I of Continuation Sheet)  \$769,425.85  6. TOTAL EARNED LESS RETAINAGE  \$14,078,557.80  (Line 4 less Line 5 Total)  7. LESS PREVIOUS CERTIFICATES FOR  PAYMENT (Line 6 from prior Certificate)  \$8. CURRENT PAYMENT DUE  \$8. CURRENT PAYMENT DUE  \$13,402,444.40  8. CURRENT PAYMENT DUE  \$10,25 T  | Net change by t  | nange Orders             | \$567,517.00          |                           |  | ,   |                  |                 |  |
| 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 MOREL CONSTRUCTION CO., LLC  By:  Date:  Date  | The undersigned Contractor certifies that to the heat of the Contractor's knowledge  |                          |                       |                           |  |   |                  | ¢700 405 pc     |  |
| CONTRACTOR MOREL CONSTRUCTION CO., LLC  MOREL CONSTRUCTION CO., LLC  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 the Owner that to the Dest 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 Document of the AMOUNT CERTIFIED.  (Line 4 less Line 5 Total)  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)  8. CURRENT PAYMENT DUE  9. BALANCE TO FINISH, PLUS RETAINAGE  (Line 3 less Line 6)  State of: Kentucky  County of: Campbell  Gay of October, 2025  Notary Public:  My Commission expires:  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT DUE  8. CURRENT PAYMENT DUE  9. BALANCE TO FINISH, PLUS RETAINAGE  (Line 3 less Line 6)  State of: Kentucky  County of: Campbell  day of October, 2025  Notary Public:  My Commission expires:  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT DUE  8. CURRENT PAYMENT DUE  9. BALANCE TO FINISH, PLUS RETAINAGE  (Line 3 less Line 6)  State of: Kentucky  County of: Campbell  day of October, 2025  Notary Public:  My Commission expires:  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT DUE  8. CURRENT PAYMENT DUE  9. BALANCE TO FINISH, PLUS RETAINAGE  (Line 3 less Line 6)  State of: Kentucky  County of: Campbell  day of October, 2025  Notary Public:  My Commission expires:  7. LOSED Alternation of amount certified differs from the amount applied for.)  ARCHITECT: ROBERT EHMET HAYES & ASSOCIATES  BY JOSEPH Alternation of amount certified differs from the amount applied for.)  ARCHITECT: ROBERT EHMET HAYES & ASSOCIATES  This Certificates form prior Certified in prior Certifi  |  |                          |                       |                           |  |   | -                |                 |  |
| 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.  CONTRICTOR MOREL CONSTRUCTION CO., LLC  MOREL CONSTRUCTION CO., LLC  CONTRICTOR MOREL CONSTRUCTION CO., LLC  MOREL CONSTRUCTION CO., LLC  Line 3 less Line 6)  State of: Kentucky County of: Campbell Subscribed and sworn to before me this 21 ST day of October, 2025  Notary Public: My Commission expires: 2, 20, 28  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 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.  This Certificates FOR PAYMENT DUE  Scriptor State of: Kentucky County of: Campbell Subscribed and sworn to before me this 21 ST day of October, 2025  Notary Public: My Commission expires: 2, 20, 28  AMOUNT CERTIFIED \$676, 113.40  (Aftach explanation if amount certified differs from the amount applied for.)  ARCHITECT: ROBERT EHMET HAYES & ASSOCIATES  By: Joseph Ahrens Hayes Date: 10/27/25  This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor is entitled to payment and acceptance of payment are  |  |                          |                       |                           |  | NAGE  |                  | \$14,070,007.00 |  |
| PAYMENT (Line 6 from prior Certificate) \$13,402,444.40  8. CURRENT PAYMENT DUE \$676,113.40  9. BALANCE TO FINISH, PLUS RETAINAGE \$1,309,959.20  (Line 3 less Line 6)  State of: Kentucky County of: Campbell day of October, 2025  Notary Public: My Commission expires: 2,20.28  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 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.  PAYMENT (Line 6 from prior Certificate) \$676,113.40  S. CURRENT PAYMENT DUE \$13,402,444.40  9. BALANCE TO FINISH, PLUS RETAINAGE \$1,309,959.20  (Line 3 less Line 6)  State of: Kentucky County of: Campbell day of October, 2025  Notary Public: My Commission expires: 2,20.28  AMOUNT CERTIFIED \$676,113.40  (Attach explanation if amount certified differs from the amount applied for.)  ARCHITECT: ROBERT EHMET HAYES & ASSOCIATES  By: Joseph Ahrens Hayes Date: 10/27/25  This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are  |  |                          |                       |                           |  | TES FOR   |                  |                 |  |
| RECONTRACTOR MOREL CONSTRUCTION CO., LLC  MOREL CONSTRUCTION CO., LLC  (Line 3 less Line 6)  State of: Kentucky County of: Campbell Subscribed and sworn to before me this 2 st day of October, 2025  Notary Public: My Commission expires: 7,20,78  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 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.  8. CURRENT PAYMENT DUE \$676,113.40  (Line 3 less Line 6)  Subscribed and sworn to before me this 2 state of: Kentucky County of: Campbell day of October, 2025  Notary Public: My Commission expires: 7,20,78  AMOUNT CERTIFIED \$676,113.40  (Attach explanation if amount certified differs from the amount applied for.)  ARCHITECT: ROBERT EHMET HAYES & ASSOCIATES  By: Joseph Ahrens Hayes Date: 10/27/25  This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor mane pherein. Issuance, payment and acceptance of payment are   |  |                          |                       |                           |  |   |                  | \$13 402 444 40 |  |
| 9. BALANCE TO FINISH, PLUS RETAINAGE \$1,309,959.20  (Line 3 less Line 6)  State of: Kentucky County of: Campbell day of October, 2025  Notary Public: My Commission expires: 7,20,78  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 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.  9. BALANCE TO FINISH, PLUS RETAINAGE \$1,309,959.20  (Line 3 less Line 6)  State of: Kentucky County of: Campbell day of October, 2025  Notary Public: My Commission expires: 7,20,78  AMOUNT CERTIFIED \$676,113.40  (Attach explanation if amount certified differs from the amount applied for.)  ARCHITECT: ROBERT EHMET HAYES & ASSOCIATES  By: Joseph Ahrens Hayes Date: 10/27/25  This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are  |  |                          |                       |                           | ,  | ,   |                  |                 |  |
| CONTRACTOR MOREL CONSTRUCTION CO., LLC  (Line 3 less Line 6)  State of: Kentucky County of: Campbell day of October, 2025  Notary Public: My Commission expires: 7,20,78  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 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.  (Line 3 less Line 6)  State of: Kentucky County of: Campbell day of October, 2025  Notary Public: My Commission expires: 7,20,78  AMOUNT CERTIFIED \$676,113.40  (Attach explanation if amount certified differs from the amount applied for.)  ARCHITECT: ROBERT EHMET HAYES & ASSOCIATES  By: Joseph Ahrens Hayes Date: 10/27/25  This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor in a negotiable. The AMOUNT CERTIFIED is payable only to the Contractor in a negotiable. The AMOUNT CERTIFIED is payable only to the Contractor in a negotiable. The AMOUNT CERTIFIED is payable only to the Contractor in a negotiable. The AMOUNT CERTIFIED is payable only to the Contractor in a negotiable. The AMOUNT CERTIFIED is payable only to the Contractor in a negotiable. The AMOUNT CERTIFIED is payable only to the Contractor in a negotiable. The AMOUNT CERTIFIED is payable only to the Contractor in a negotiable. The AMOUNT CERTIFIED is payable only to the Contractor in a negotiable. The AMOUNT CERTIFIED is payable only to the Contractor in a negotiable. The AMOUNT CERTIFIED is payable only to the Contractor in a negotiable. The AMOUNT CERTIFIED is payable only to the Contractor in a negotiable. The AMOUNT CERTIFIED is payable only to the Contractor in a negotiable.   |  |                          |                       |                           |  |   |                  |                 |  |
| State of: Kentucky County of: Campbell day of October, 2025 Notary Public: My Commission expires: 2, 20, 28  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 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.  State of: Kentucky Subscribed and sworn to before me this 21 ST   | CONTRACTOR   | MOREL CO                 | NSTRUCTION CO         | IIC                       |  |   |                  | +1,000,000.20   |  |
| Subscribed and sworn to before me this 21 St day of October, 2025 Notary Public: My Commission expires:  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 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.  Subscribed and sworn to before me this 21 St day of October, 2025 Notary Public: My Commission expires:  AMOUNT CERTIFIED  \$676, 113.40  (Attach explanation if amount certified differs from the amount applied for.) ARCHITECT: ROBERT EHMET HAYES & ASSOCIATES  By: Joseph Ahrens Hayes Date: 10/27/25  This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are  |  | 1                        |                       | ,                         |  | County  | of: Campbe       | II              |  |
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| In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.  (Attach explanation if amount certified differs from the amount applied for.)  ARCHITECT:  ROBERT EHMET HAYES & ASSOCIATES  By:  Joseph Ahrens Hayes  Date: 10/27/25  This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor in another in lisuance, payment and acceptance of payment are   |  |                          |                       | 1 1                       |  |   | )                | 7               |  |
| data comprising the above 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.  ARCHITECT:  ROBERT EHMET HAYES & ASSOCIATES  By:  Joseph Ahrens Hayes  Date: 10/27/25  This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor in aneighnerian. Issuance, payment and acceptance of payment are  | ARCHITECT'S CERTIFICATE FOR PAYMENT  |                          |                       |                           | AMOUNT CERTIFIED                         |   | \$6              | 76,113.40       |  |
| data comprising the above 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.  ARCHITECT:  ROBERT EHMET HAYES & ASSOCIATES  By:  Joseph Ahrens Hayes  Date: 10/27/25  This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor in amed herein. Issuance, payment and acceptance of payment are   | In accordance with the Contract Documents, based on on-site observations and the   |                          |                       |                           | the (Attach explanation if amount certi  | (Attach explanation if amount certified differs from the amount applied for.)   |                  |                 |  |
| indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.  By: Joseph Ahrens Hayes Date: 10/27/25  This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are   |  |                          |                       |                           |  |   |                  |                 |  |
| the Contractor is entitled to payment of the AMOUNT CERTIFIED.  This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the  Contractor in amed herein. Issuance, payment and acceptance of payment are   | best of the Arch   | itect's knowledge, info  | rmation and belief th | e Work has progresse      | ed as                                    |   |                  |                 |  |
| the Contractor is entitled to payment of the AMOUNT CERTIFIED.  This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the  Contractor in a med herein. Issuance, payment and acceptance of payment are  | indicated, the qu  | uality of the Work is in | accordance with the   | Contract Documents,       |  | Ahrens Haves  |                  |                 |  |
|   | the Contractor is  | s entitled to payment o  | of the AMOUNT CER     | RTIFIED.                  | This Certificate is not negotiable. The  | This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the |                  |                 |  |
| without prejudice to any rights of the Owner or Contractor under this Contract.   |  |                          |                       |                           |  |   |                  |                 |  |
|   | NAME AND ADDRESS OF THE PROPERTY OF THE PROPER |                          |                       |                           | without prejudice to any rights of the C | Owner or Contractor unde  | r this Contract. |                 |  |

