

AIA® Document G702® – 1992

Application and Certificate for Payment

TO OWNER: Fort Thomas Indep. Schools
28 North Fort Thomas Ave.
Fort Thomas, KY 41075

PROJECT: Tower Park Atk PH 1
Army & Sergeant
Fort Thomas, KY 41075

APPLICATION NO: 7 Partial Retainage

PERIOD TO: 12-31-2024

CONTRACT FOR: PH 1 site

CONTRACT DATE: 11-14-2023

PROJECT NOS: BG 23-523 REH 334-822

Distribution to:

OWNER ☐

ARCHITECT ☒

CONTRACTOR ☐

FIELD ☐

OTHER ☐

FROM CONTRACTOR: Riegler Black & Top
165 Weaver Road
Florence, KY 41042

VIA ARCHITECT: REH & Ass.
465 Centre View Blvd.
Crestview Hills, KY 41017

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 \$ 1,530,000.-
2. NET CHANGE BY CHANGE ORDERS \$ 82,183.-
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,612,183.-
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,612,183.-
5. RETAINAGE:
 - a. 31.015% of Completed Work
(Columns D + E on G703) \$ 5,000.-
 - b. 0% of Stored Material
(Column F on G703) \$ 0
- Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 5,000.-
6. TOTAL EARNED LESS RETAINAGE \$ 1,607,183.-
(Line 4 minus Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 1,450,964.70
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 156,218.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 5,000.-
(Line 3 minus Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 82,183.-	\$
Total approved this month	\$ 0	\$
TOTAL	\$ 82,183.-	\$
NET CHANGES by Change Order	\$ 82,183.-	

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:

By:

Date:

State of: Kentucky

County of: Boone

Subscribed and sworn to before
me this 17th day of October

Notary Public: Evan Dine

My commission expires: 10/8/2029



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 \$ 156,218.30

(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 with the amount certified.)

ARCHITECT: Robert Ehmet Hayes & Associates, PLLC

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 without prejudice to any rights of the Owner or Contractor under this Contract.