



**APPLICATION AND CERTIFICATE FOR PAYMENT**

To (OWNER): KENTON COUNTY FISCAL COURT  
303 COURT STREET  
ROOM 207  
COVINGTON, KY 41011

Project: KENTON COUNTY FISCAL COURT  
KENTON CTY ADM BLDG  
COMMUNITY ROOM FIT UP  
K4786  
COVINGTON, KY 41011

Application No: 4  
Invoice No: K4786-4  
Period To: 2/28/2021

From: RADIUS CONSTRUCTION CO., INC.  
409 WEST 35TH STREET  
859-291-8812 FAX:859-655-8974  
COVINGTON, KY 41015

Via (Architect):

Architect's  
Project No:

Contract Date: 11/2/2020

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	41,812.00	0.00
Approved this month	0.00	0.00
TOTALS	41,812.00	0.00
Net change by change orders	41,812.00	

1. ORIGINAL CONTRACT SUM	\$	72,700.00
2. Net change by Change Orders	\$	41,812.00
3. CONTRACT SUM TO DATE (LINE 1+/-2)	\$	114,512.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$	91,720.00
5. RETAINAGE	\$	9,172.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$	82,548.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	61,911.00
8. SALES TAX	\$	0.00
9. CURRENT PAYMENT DUE	\$	20,637.00
10. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	31,964.00

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 payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: RADIUS CONSTRUCTION CO., INC.

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of: \_\_\_\_\_ County of: \_\_\_\_\_  
Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_

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.

AMOUNT CERTIFIED.....\$  
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

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.

INVOICE



**CONTINUATION SHEET**

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 4  
 Application Date: 2/28/2021  
 Period To: 2/28/2021  
 Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED FROM PREV APPLICATION (D+E+F)	WORK BILLED THIS PERIOD	MATERIALS STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
01	GENERAL REQUIRMENTS	15,085	7,631	4,443	0	12,074	80	3,011	1,207
04	MASONRY	620	620	0	0	620	100	0	62
09.1	CARPET	8,481	0	8,481	0	8,481	100	0	848
09.2	PAINTING	5,044	5,044	0	0	5,044	100	0	504
11	AUDIO VISUAL EQUIP	15,936	7,248	8,688	0	15,936	100	0	1,594
15	HVAC	8,796	8,796	0	0	8,796	100	0	880
16	ELECTRICAL	18,738	9,370	1,318	0	10,688	57	8,050	1,069
CO1	CHANGE DIRECTIVE 1	26,071	14,970	0	0	14,970	57	11,101	1,497
CO2	RETURN DUCT AND SINK	15,111	15,111	0	0	15,111	100	0	1,511
CO3	BALANCING	630	0	0	0	0	0	630	0
		<b>114,512</b>	<b>68,790</b>	<b>22,930</b>	<b>0</b>	<b>91,720</b>	<b>80</b>	<b>22,792</b>	<b>9,172</b>

**INVOICE**