



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: 6
Invoice No: K4786-6
Period To: 7/7/2021
Architect's Project No:
Contract Date: 11/2/2020

CONTRACTOR'S APPLICATION FOR PAYMENT

Table with 3 columns: CHANGE ORDER SUMMARY, ADDITIONS, DEDUCTIONS. Rows include Approved previous months, Approved this month, TOTALS, and Net change by change orders.

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

- 1. ORIGINAL CONTRACT SUM \$ 72,700.00
2. Net change by Change Orders \$ 49,551.00
3. CONTRACT SUM TO DATE (LINE 1+/-2) \$ 122,251.00
4. TOTAL COMPLETED & STORED TO DATE \$ 122,251.00
5. RETAINAGE \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 122,251.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 110,409.00
8. SALES TAX \$ 0.00
9. CURRENT PAYMENT DUE \$ 11,842.00
10. BALANCE TO FINISH, PLUS RETAINAGE \$ 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 payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: RADIUS CONSTRUCTION CO., INC.
By: Paul Walters Date: 07/07/21

State of Kentucky County of Keaton
Subscribed and sworn to before me this 7th day of July 2021
Notary Public: Lawrence H. Ruehl
My Commission Expires September 12, 2021

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.



CONTINUATION SHEET

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

Application Number: 6
 Application Date: 7/7/2021
 Period To: 7/7/2021
 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 REQUIREMENTS	15,085	14,474	611	0	15,085	100	0	0
04	MASONRY	620	620	0	0	620	100	0	0
09.1	CARPET	8,481	8,481	0	0	8,481	100	0	0
09.2	PAINTING	5,044	5,044	0	0	5,044	100	0	0
11	AUDIO VISUAL EQUIP	15,936	15,936	0	0	15,936	100	0	0
15	HVAC	8,796	8,796	0	0	8,796	100	0	0
16	ELECTRICAL	18,738	18,738	0	0	18,738	100	0	0
CO1	CHANGE DIRECTIVE 1	26,071	22,071	4,000	0	26,071	100	0	0
CO2	RETURN DUCT AND SINK	15,111	15,111	0	0	15,111	100	0	0
CO3	BALANCING	630	630	0	0	630	100	0	0
CO4	ELECTRIC CHANGES	1,393	6,319	-4,926	0	1,393	100	0	0
CO5	METAL FLASHING AND LIGHTS	6,346	0	6,346	0	6,346	100	0	0
		122,251	116,220	6,031	0	122,251	100	0	0

INVOICE