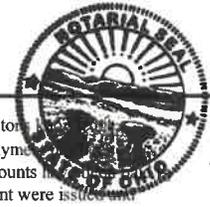


APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO:	PROJECT:	APPLICATION NO:	2	Distribution to:
Kenton County Fiscal Court	Kenton County Government Center Garage & Site Improvements	DATE:	5/24/2024	<input type="checkbox"/> LENDER
1840 Simon Kenton Way	1840 Simon Kenton Way			<input type="checkbox"/> ARCHITECT
Covington, KY 41011	Covington, KY 41011	PERIOD TO:	4/30/2024	<input type="checkbox"/> CONTRACTOR
FROM:	VIA ARCHITECT:			<input checked="" type="checkbox"/> OWNER
Dugan & Meyers LLC	Gresham Smith			
11110 Kenwood Road	100 West Main Street			
Cincinnati, OH 45242	Nashville, TN 40507			



CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's information and belief the Work covered by this Application for Payment was completed in accordance with the Contract Documents, that all amounts due to the Contractor for Work for which previous Certificates for Payment were issued have been paid, and that current payment shown herein is now due.

ABBY LUMM
 NOTARY PUBLIC - STATE OF OHIO
 My Commission Expires Oct. 19, 2028

1. ORIGINAL CONTRACT SUM	\$ 123,000.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 123,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 100,570.00
5. RETAINAGE:	
a. % of Completed Work (Column D + E on G703)	\$ -
b. % of Stored Material (Column F on G703)	\$ -
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ -
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 100,570.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 30,750.00
8. CURRENT PAYMENT DUE	\$ 69,820.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 22,430.00

CONTRACTOR: Dugan & Meyers LLC

By: Tyler Slane Date: 5/24/24
 State of: Ohio County of: DELAWARE
 Subscribed and sworn to before me this 24TH DAY OF MAY
 Notary Public: Abby Lumm
 My Commission expires: 10-19-28

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 69,820.00

(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:
 By: Amy Gardin Date: May 30, 2024

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	
Total approved this Month		
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$ 0.00	

CONTINUATION SHEET

DOCUMENT G703 (SIM.)

Summary

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2
 APPLICATION DATE: 4/15/2024
 PERIOD TO: 4/30/2024

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE OF VALUES	D WORK COMPLETED		F MATERIAL PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C4 - G)	I RETAINAGE 10%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C4)		
	Preconstruction Services								
1	D&M Pre-Construction Services	\$ 123,000	\$ 30,750	\$ 69,820	\$ -	\$ 100,570	82%	\$ 22,430	
2									
3									
4									
5									
6									
7									
8									
9									
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14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
	Project Total	\$ 123,000	\$ 30,750	\$ 69,820	\$ -	\$ 100,570	81.76%	\$ 22,430	-