

**DINWIDDIE HIGH SCHOOL**  
**DINWIDDIE COUNTY, VIRGINIA**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

**PAY APP #:** 40      **PERIOD:** 9/30/09 - 10/31/09  
**CONTRACT DATE:** 6/26/06      **NTP DATE:** 7/6/06

**FROM**  
**CONTRACTOR:** Kenbridge Construction Company, Inc  
P. O. Box 480  
Kenbridge, Virginia 23944

**PROJECT:** Dinwiddie High School  
Dinwiddie County, Virginia

**ARCHITECT:** Moseley Architects  
3200 Norfolk Street  
Richmond, Virginia 23230

CONTRACTOR'S APPLICATION FOR PAYMENT	
Application is made for payment, as shown below, in connection with the attached Contract Continuation Sheets.	
1. ORIGINAL CONTRACT SUM .....	\$40,150,000.00
2. NET CHANGE BY CHANGE ORDERS.....	\$891,793.60
3. CONTRACT SUM TO DATE .....	
(Line 1 plus 2)	\$41,041,793.60
4a. TOTAL COMPLETED TO DATE .....	
	\$41,041,570.89
4b. TOTAL STORED MATERIALS TO DATE .....	
4c. TOTAL BILLED TO DATE .....	
(Line 4a plus Line 4b)	\$41,041,570.89
5. RETAINAGE TO DATE .....	
	\$463,769.75
6. TOTAL BILLED LESS RETAINAGE .....	
(Line 4c less Line 5 Total)	\$40,577,801.14
7. LESS PREVIOUS CERTIFICATES .....	
(Line 6 from last approved Certificate)	\$40,376,697.44
8. CURRENT PAYMENT DUE .....	
(Line 6 less Line 7)	<b>\$201,103.70</b>
9. BALANCE TO FINISH, PLUS RETAINAGE	
(Line 3 less Line 6)	\$463,992.46

**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:** \$201,103.70

**BY:** *[Signature]*      **Date:** 11/2/09

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 to the Owner or Contractor under this Contract.

**DINWIDDIE COUNTY SCHOOL BOARD**

**APPROVED**  
**BY:** *[Signature]*  
**DATE:** 11/4/09

**APPROVED**  
**BY:** *[Signature]*  
**DATE:** 11/5/09

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 by the Contractor for Work for which previous Certificates of payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR: KENBRIDGE CONSTRUCTION CO., INC.**  
**BY:** *[Signature]*  
Richard W. Roberts  
**TITLE: CEO**      **Date: October 30, 2009**

**NOTARY PUBLIC**

State of: Virginia  
County of: Lunenburg  
Subscribed and sworn to before me this 30th day of October 2009

**Notary Public:** *[Signature]*  
My Commission expires on February 28, 2010

**TERRI F. NEWCOMB**

Commonwealth of Virginia  
Reg. #269700  
My Commission Expires Feb. 28, 2010