

DINWIDDIE ELEMENTARY SCHOOL
DINWIDDIE COUNTY, VIRGINIA

APPLICATION & CERTIFICATE FOR PAYMENT

PAY APP #: 41 PERIOD: 12/31/09 - 1/31/10

CONTRACT DATE: 6/26/06 NTP DATE: 6/6/06

FROM

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

PROJECT: Dinwiddie Elementary 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	\$14,700,000.00
2. NET CHANGE BY CHANGE ORDERS	\$219,478.44
3. CONTRACT SUM TO DATE	
(Line 1 plus 2)	\$14,919,478.44
4a. TOTAL COMPLETED TO DATE	\$14,919,478.44
4b. TOTAL STORED MATERIALS TO DATE	
4c. TOTAL BILLED TO DATE	
(Line 4a plus Line 4b)	\$14,919,478.44
5. RETAINAGE TO DATE	\$12,532.36
6. TOTAL BILLED LESS RETAINAGE	
(Line 4c less Line 5 Total)	\$14,906,946.08
7. LESS PREVIOUS CERTIFICATES	
(Line 6 from last approved Certificate)	\$14,904,558.95
8. CURRENT PAYMENT DUE	
(Line 6 less Line 7)	\$2,387.13
9. BALANCE TO FINISH, PLUS RETAINAGE	
(Line 3 less Line 6)	\$12,532.36

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: \$2,387.13
BY: [Signature] Date: 2/2/10

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: Claude C. Shell

DATE: 2/2/10

APPROVED BY: [Signature]

DATE: 2/3/10

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: January 28, 2010

NOTARY PUBLIC

State of: Virginia
County of: Lunenburg
Subscribed and sworn to before me this 28th day of January, 2010
Notary Public: [Signature]
My Commission expires on February 28, 2010

TERRIE NEWCOMB
NOTARY PUBLIC
Commonwealth of Virginia
Reg. #269700
My Commission Expires Feb. 28, 2010