

**DINWIDDIE ELEMENTARY SCHOOL  
DINWIDDIE COUNTY, VIRGINIA**

**APPLICATION & CERTIFICATE FOR PAYMENT**

PAY APP #: 40 PERIOD: 11/30/09 - 12/31/09  
 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

**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: \$20,887.26  
 BY: [Signature] Date: 1/5/10

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: [Signature: Claude Shell]

DATE: 1/6/10

APPROVED BY: [Signature]

DATE: 1/6/10

**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 .....	<u>\$14,700,000.00</u>
2. NET CHANGE BY CHANGE ORDERS.....	<u>\$219,478.44</u>
3. CONTRACT SUM TO DATE .....	
(Line 1 plus 2)	<u>\$14,919,478.44</u>
4a. TOTAL COMPLETED TO DATE .....	
	<u>\$14,919,478.44</u>
4b. TOTAL STORED MATERIALS TO DATE .....	
4c. TOTAL BILLED TO DATE .....	
(Line 4a plus Line 4b)	<u>\$14,919,478.44</u>
5. RETAINAGE TO DATE .....	
	<u>\$14,919.48</u>
6. TOTAL BILLED LESS RETAINAGE .....	
(Line 4c less Line 5 Total)	<u>\$14,904,558.95</u>
7. LESS PREVIOUS CERTIFICATES .....	
(Line 6 from last approved Certificate)	<u>\$14,883,671.69</u>
8. CURRENT PAYMENT DUE .....	
(Line 6 less Line 7)	<b><u>\$20,887.26</u></b>
9. BALANCE TO FINISH, PLUS RETAINAGE	
(Line 3 less Line 6)	<u>\$14,919.49</u>

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 4, 2010

**NOTARY PUBLIC**

State of: Virginia  
 County of: Lunenburg  
 Subscribed and sworn to before me this 4th day of January 2010  
 Notary Public: [Signature]  
 My Commission expires on February 28, 2010

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