APPLICATION AND CERTIFICATE FOR PAYMENT

APPLICATION #: 7

PERIOD TO: 11/30/2026

PROJECT NO: 02433

TO GENERAL CONTRACTOR:

Pure Construction, LLC

924 Hayden St, Fort Wayne, IN 46803

PROJECT:

Cambridge House II Apartments

1306 Byrn Mawr Drive

Dayton, OH 45406

FROM CONTRACTOR:

River City Fire Protection, LLC

301 Airport North Office Park, Fort Wayne, IN 46825

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM: $302,832.00
2. NET CHANGE BY CHANGE ORDERS: $0.00
3. CONTRACT SUM TO DATE: $302,832.00
4. TOTAL COMPLETED & STORED TO DATE: $100,000.00
5. RETAINAGE: $10,000.00
6. TOTAL EARNED LESS RETAINAGE: $90,000.00
7. LESS PREVIOUS PAYMENTS: $90,000.00
8. **CURRENT PAYMENT DUE: $0.00**
9. BALANCE TO FINISH, INCLUDING RETAINAGE: $212,832.00

SIGNATURE / NOTARY AREA

Contractor certifies the work covered by this application has been completed in accordance with the contract documents.

CONTRACTOR: _____

By: _____ Date: _____

State of: _____

County of: _____

Notary Public: _____

My commission expires: _____

CONTINUATION SHEET / SCHEDULE OF VALUES

Project: Cambridge House II Apartments

Application #: 7

Item	Description	Scheduled	Previous	Current	Stored
001	Above Ground Fire Protection Scope	$100,000.00	$0.00	$100,000.00	$0.00
002	Electric Fire Pump	$0.00	$0.00	$0.00	$0.00