19064

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STEC CC
Rev. 11/14

Sales and Use Tax
Construction Contract Exemption Certificate

Identification of Contract:

Contractee's (owner's) name: The Pointe at Polaris Phase II, LLC

Exact location of job/project: 775 Yard Street, Suite 300, Columbus, Ohio 43212

Name of job/project as it appears on contract documentation: Polaris Pointe Phase II Project

The undersigned hereby certifies that the tangible personal property purchased under this exemption certificate was purchased for incorporation into:

☐	A building used exclusively for charitable purposes by a nonprofit organization operated exclusively for charitable purposes as defined in Ohio Revised Code (R.C.) section 5739.02(B)(12);	☑	Real property that is owned, or will be accepted for ownership at the time of completion, by the United States government, its agencies, the state of Ohio or an Ohio political subdivision;
☑	Real property under a construction contract with the United States government, its agencies, the state of Ohio or an Ohio political subdivision;	☐	A computer data center entitled to exemption under R.C. 122.175;
☐	A horticulture structure or livestock structure for a person engaged in the business of horticulture or producing livestock;	☐	A building under a construction contract with an organization exempt from taxation under section 501(c)(3) of the Internal Revenue Code of 1986 when the building is to be used exclusively for the organization's exempt purposes;
☐	A house of public worship or religious education;		
☐	The original construction of a sports facility under R.C. section 307.696;	☐	A hospital facility entitled to exemption under R.C. section 140.08;
☐	Real property outside this state if such materials and services, when sold to a construction contractor in the state in which the real property is located for incorporation into real property in that state, would be exempt from a tax on sales levied by that state;	☐	Building and construction materials and services sold for incorporation into real property comprising a convention center that qualifies for property tax exemption under R.C. 5709.084 (until one calendar year after the construction is completed).

The original of this certificate must be signed by the owner/contractee and/or government official and must be retained by the prime contractor. Copies must be maintained by the owner/contractee and all subcontractors. When copies are issued to suppliers when purchasing materials, each copy must be signed by the contractor or subcontractor making the purchase.

Prime Contractor
Name: Matt Kurz
Signed by: [signature]
Title: Project Manager
Street address: 1220 Dublin Road
City, state, ZIP code: Columbus, OH 43215
Date: 1/21/2020

Owner/Contractee
Name: The Pointe at Polaris Phase II, LLC
Signed by:
Title:
Street address: 775 Yard Street, Suite 300
City, state, ZIP code: Columbus, Ohio 43212
Date:

Subcontractor
Name: KE GUTRIDGE LLC
Signed by: Josh Bowen
Title: PROJECT MANAGER
Street address: 7686 FISHEL DR NORTH
City, state, ZIP code: DUBLIN OH 43016
Date: 1/22/2020

Political Subdivision
Name: Columbus-Franklin County Finance Authority
Signed by: [signature]
Title: President
Street address: 350 East First Avenue, Suite 120
City, state, ZIP code: Columbus, OH 43201
Date: 1/3/2020

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DocuSign Envelope ID: C751071D-7100-4510-953F-43AC7213D9A0

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Sales and Use Tax
Construction Contract Exemption Certificate

Identification of Contract:

Contractee's (owner's) name: Licking Heights Local School District in conjunction with The Ohio Facilities Construction Commis

Exact location of job/project: 4101 Summit Road, Pataskala, Ohio 43062

Name of job/project as it appears on contract documentation: Licking Heights New High School

The undersigned hereby certifies that the tangible personal property purchased under this exemption certificate was purchased for incorporation into:

☐	A building used exclusively for charitable purposes by a nonprofit organization operated exclusively for charitable purposes as defined in Ohio Revised Code (R.C.) section 5739.02(B)(12);	☐	Real property that is owned, or will be accepted for ownership at the time of completion, by the United States government, its agencies, the state of Ohio or an Ohio political subdivision;
☑	Real property under a construction contract with the United States government, its agencies, the state of Ohio or an Ohio political subdivision;	☐	A computer data center entitled to exemption under R.C. 122.175;
☐	A horticulture structure or livestock structure for a person engaged in the business of horticulture or producing livestock;	☐	A building under a construction contract with an organization exempt from taxation under section 501(c)(3) of the Internal Revenue Code of 1986 when the building is to be used exclusively for the organization's exempt purposes;
☐	A house of public worship or religious education;		
☐	The original construction of a sports facility under R.C. section 307.696;	☐	A hospital facility entitled to exemption under R.C. section 140.08;
☐	Real property outside this state if such materials and services, when sold to a construction contractor in the state in which the real property is located for incorporation into real property in that state, would be exempt from a tax on sales levied by that state;	☐	Building and construction materials and services sold for incorporation into real property comprising a convention center that qualifies for property tax exemption under R.C. 5709.084 (until one calendar year after the construction is completed).

The original of this certificate must be signed by the owner/contractee and/or government official and must be retained by the prime contractor. Copies must be maintained by the owner/contractee and all subcontractors. When copies are issued to suppliers when purchasing materials, each copy must be signed by the contractor or subcontractor making the purchase.

Prime Contractor
Name: Robertson Construction
Signed by: Jonny Johnson
Title: Vice President
Street address: 1801 Thornwood Dr. SW
City, state, ZIP code: Heath, Ohio 43056
Date: 10/24/2018

Owner/Contractee
Name: The Ohio Facilities Construction Commission
Signed by: Lisa Rice
Title: Project Coordinator
Street address: 30 W. Spring St., 4th Floor
City, state, ZIP code: Columbus, Ohio 43215
Date: 10/24/2018

Subcontractor
Name: KE Gutridge dba Gutridge
Signed by: Beth Basher
Title: Accounts Payable
Street address: 88 S 2nd St
City, state, ZIP code: Newark, Ohio 43055
Date: 10/24/18

Political Subdivision
Name: Licking Heights Local School District
Signed by: Todd Griffith
Title: Treasurer
Street address: 6539 Summit Rd.
City, state, ZIP code: Pataskala, Ohio 43062
Date: 10/24/2018