

TO OWNER: Nelson County Schools  
288 Wildcat Lane  
Bardstown, KY 40004

PROJECT:

Thomas Nelson High School  
Battling Cage Building

APPLICATION NO.: 2  
PERIOD TO: 6/30/2014  
PROJECT NOS.: 546

FROM CONTRACTOR: E H Construction, LLC  
P.O. Box 910  
Brooks, KY 40109

VIA ARCHITECT:

Studio Kremer Architects, Inc.  
3258 Ruckriegel Pkwy  
Louisville, KY 40299

CONTRACT FOR: Construction

CONTRACT DATE: 1/23/2014

### CONTRACTORS APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

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

1. ORIGINAL CONTRACT SUM

\$79,000.00

2. Net change by Change Orders

\$3,076.50

3. CONTRACT SUM TO DATE

\$82,076.50

4. TOTAL COMPLETED AND STORED TO DATE

\$82,076.50

5. RETAINAGE

a. 10 % of Work Completed

\$0.00

b. 0 % of Stored Material  
Total retainage 5a + 5b

\$0.00

6. TOTAL EARNED LESS RETAINAGE

\$82,076.50

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

\$73,868.85

8. CURRENT PAYMENT DUE

\$8,207.65

9. BALANCE TO FINISH, INCLUDING RETAINAGE

\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner		
Total approved this month		
TOTALS		
NET CHANGES by Change Order		

CONTRACTOR

By: 

Date: 7/3/2014

State of: Kentucky

County of:

Buildit

Subscribed and sworn before me this

3rd

day of

JULY

2014

Notary Public:



My Commission expires: 11/16/2014

ARCHITECTS 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

\$ 8,207.65

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: 

Date: 7/4/14

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 of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

Application and Certificate for Payment containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 2  
 APPLICATION DATE: 6/30/2014  
 PERIOD TO: 6/30/2014  
 ARCHITECTS PROJECT NO.: 546

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		STORED MATERIALS	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATION	THIS APPLICATION					
Batting Cage Building Change Order #1		79000 3076.5	79000 3076.5			79000 3076.5	100%	0	0
						0	#DIV/0!	0	0
						0	#DIV/0!	0	0
						0	#DIV/0!	0	0
						0	#DIV/0!	0	0
						0	#DIV/0!	0	0
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						0	#DIV/0!	0	0
						0	#DIV/0!	0	0
						0	#DIV/0!	0	0
						0	#DIV/0!	0	0
		82076.5	82076.5	0	0	82076.5	0	0	0