



HARDIN COUNTY SCHOOLS
HELPING CHILDREN SUCCEED



September 2014 Board Update
Hardin County Board of Education

GC Burkhead Elementary School



MURPHY • GRAVES • TRIMBLE, PLLC
ARCHITECTURE | PLANNING | INTERIORS



MURPHY · GRAVES · TRIMBLE, PLLC
ARCHITECTURE | PLANNING | INTERIORS

Overview

Budget:

Original Construction Cost: \$15,817,590.00

Present Construction Cost: \$15,817,590.00

Schedule:

Original Substantial Completion: 06/30/15

Final Completion: 07/30/15

The following notes highlight the activities over the last Thirty (30) days of the project:

Meetings

Progress Meeting took place on August 28, 2014. (See attached minutes)

Pre-Installation for Roofing took place on August 28, 2014 (See attached minutes)

Shop Drawings

Nine (9) Shop Drawings being received from DW Wilburn and reviewed by the Design Team.

RFI'S

Thirteen (13) RFI's have been received and responded to by the Design Team

ASI's

Three (3) ASI's have been issued to date

Schedule

Construction Last 30 Days: (see attached Field Report)

Building pad is 95% complete
Under slab plumbing complete
Under slab electrical 100% complete
Storm Line are 60% complete
Bearing walls CMU 80% complete
Light gauge Trusses 35% complete
Geothermal wells are continuing

Construction Snapshot next 30 Days:

CMU bearing walls 100% complete
Bearing plates 100% complete
Waterproofing membrane 100% complete
Slabs complete
Trusses 80 % complete
Joist and Decking 70% complete
Electrical wall rough in 35% complete
Gym Trusses 100% complete

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 36 PAGES

TO OWNER: HARDIN CO. BOARD OF EDUCATION PROJECT: GC BURKHEAD ELEMENTARY APPLICATION NO.: 4 Distribution to: 65 W. A. JENKINS ROAD 1323 ST. JOHN ROAD PERIOD TO: 8/31/2014 OWNER ELIZABETHTOWN, KY 42701 ELIZABETHTOWN, KY 420701 PROJECT NOS.: ARCHITECT CONTRACTOR

FROM CONTRACTOR: D. W. Wilburn, Inc. VIA ARCHITECT: MURPHY GRAVES ARCHITECTS CONTRACT DATE: 153 Blue Sky Parkway 3399 TATES CREEK ROAD Lexington, Kentucky 40509 LEXINGTON, KY 40502

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM..... \$15,817,590.00

2. Net change by Change Order..... \$0.00

3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$15,817,590.00

4. TOTAL COMPLETED & STORED TO DATE..... \$4,715,043.00

5. RETAINAGE:

a. 10 % of Completed Work \$471,504.30 (Columns D + E on G703)

b. % \$0.00 (Column F on G703)

Total Retainage (Line 5a + 5b or Total in column I of G703)..... \$471,504.30

6. TOTAL EARNED LESS RETAINAGE..... \$4,243,538.70 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$2,841,553.80

8. CURRENT PAYMENT DUE..... \$1,401,984.90

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$11,574,051.30

CHANGE ORDER SUMMARY	ADDITION	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by the 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.

CONTRACTOR: D. W. Wilburn, Inc.

By: Date: 8/20/14

State of: Kentucky

County of: Fayette

Subscribed and sworn to before me this 20TH day of AUGUST, 2014

Notary Public: Kimberly C. Bletcher

My Commission expires: 3/28/15 (#438754)

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..... \$ 1,401,984.00

(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: Murphy Graves Trinkle

By: Date: 8/27/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable on 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.

ELIZABETHTOWN, KY		G.C. BURKHEAD ELEMENTARY							
		COMPLETED TO DATE							
ITEM	DESCRIPTION OF WORK	SCHEDULED	FROM PREVIOUS	THIS	MATERIALS	TOTAL		BALANCE	RETAINAGE
		VALUE	APPLICATION	PERIOD	STORED ON	COMPLETED	%	TO	
					SITE	TO DATE	COMP.	FINISH	AMOUNT
1	GENERAL CONDITIONS	\$ 210,000.00	\$45,000.00	\$15,000.00		\$60,000.00	29%	\$150,000.00	\$6,000.00
2	BONDS/INS	\$ 320,000.00	\$320,000.00			\$320,000.00	100%	\$0.00	\$32,000.00
3	MOBILIZATION	\$ 75,000.00	\$75,000.00			\$75,000.00	100%	\$0.00	\$7,500.00
4	SITEWORK	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
5	EXTERIOR FIRE PROTECT (MAT)	\$ 70,000.00			\$47,500.00	\$47,500.00	68%	\$22,500.00	\$4,750.00
6	EXTERIOR FIRE PROTECT (LAB)	\$ 60,000.00				\$0.00	0%	\$60,000.00	\$0.00
7	DOMESTIC WATER LINE (MAT)	\$ 8,000.00			\$3,200.00	\$3,200.00	40%	\$4,800.00	\$320.00
8	DOMESTIC WATER LINE (LAB)	\$ 20,000.00				\$0.00	0%	\$20,000.00	\$0.00
9	SITE CLEARING (LAB)	\$ 9,000.00	\$4,500.00			\$4,500.00	50%	\$4,500.00	\$450.00
10	EARTHWORK (MAT)	\$ 184,150.00	\$91,135.00			\$91,135.00	49%	\$93,015.00	\$9,113.50
11	EARTHWORK (LAB)	\$ 400,000.00	\$216,000.00			\$216,000.00	54%	\$184,000.00	\$21,600.00
12	ASPHALT PAVING (MAT)	\$ 93,000.00	\$14,880.00			\$14,880.00	16%	\$78,120.00	\$1,488.00
13	ASPHALT PAVING (LAB)	\$ 206,600.00	\$33,060.00			\$33,060.00	16%	\$173,540.00	\$3,306.00
14	CONC PAVING-CURB/GUTTER (MAT)	\$ 42,800.00	\$500.00			\$500.00	1%	\$42,300.00	\$50.00
15	CONC PAVING-CURB/GUTTER (LAB)	\$ 53,700.00	\$1,200.00			\$1,200.00	2%	\$52,500.00	\$120.00
16	MUNICIPAL SANITARY SEWERS (MAT)	\$ 28,200.00	\$5,640.00	\$15,020.00		\$20,660.00	73%	\$7,540.00	\$2,066.00
17	MUNICIPAL SANITARY SEWERS (LAB)	\$ 34,400.00	\$6,750.00	\$18,000.00		\$24,750.00	72%	\$9,650.00	\$2,475.00
18	STORM UTILITY DRAINAGE PIPING (MAT)	\$ 267,800.00	\$96,400.00	\$146,180.00	\$2,000.00	\$244,580.00	91%	\$23,220.00	\$24,458.00
19	STORM UTILITY DRAINAGE PIPING (LAB)	\$ 155,300.00	\$55,915.00	\$75,650.00		\$131,565.00	85%	\$23,735.00	\$13,156.50
20	ALT # 2 - KYTC'S RIGHT-A-WAY (MAT)	\$ 18,100.00				\$0.00	0%	\$18,100.00	\$0.00
21	ALT # 2 - KYTC'S RIGHT-A-WAY (LAB)	\$ 20,500.00				\$0.00	0%	\$20,500.00	\$0.00
22	EROSION CONTROL (MAT)	\$ 8,100.00	\$4,705.00	\$1,000.00		\$5,705.00	70%	\$2,395.00	\$570.50
23	EROSION CONTROL (LAB)	\$ 16,600.00	\$9,550.00	\$2,500.00		\$12,050.00	73%	\$4,550.00	\$1,205.00
24	LIME STABILIZATION (MAT)	\$ 33,200.00	\$33,200.00			\$33,200.00	100%	\$0.00	\$3,320.00
25	LIME STABILIZATION (LAB)	\$ 26,700.00	\$26,700.00			\$26,700.00	100%	\$0.00	\$2,670.00
26	RETAIN WALL BACK FILL (MAT)	\$ 14,200.00				\$0.00	0%	\$14,200.00	\$0.00
27	RETAIN WALL BACK FILL (LAB)	\$ 23,800.00				\$0.00	0%	\$23,800.00	\$0.00
28	PAVEMENT STRIPING (MAT)	\$ 4,800.00				\$0.00	0%	\$4,800.00	\$0.00
29	PAVEMENT STRIPING (LAB)	\$ 4,600.00				\$0.00	0%	\$4,600.00	\$0.00
30	EXTERIOR SIGNAGE (MAT)	\$ 2,000.00				\$0.00	0%	\$2,000.00	\$0.00
	SUBTOTAL	\$ 2,410,550.00	\$ 1,040,135.00	\$ 273,350.00	\$ 52,700.00	\$ 1,366,185.00	57%	\$ 1,044,365.00	\$ 136,618.50

	ELIZABETHTOWN, KY		G.C. BURKHEAD ELEMENTARY						
			COMPLETED TO DATE						
ITEM	DESCRIPTION OF WORK	SCHEDULED			MATERIALS	TOTAL		BALANCE	RETAINAGE
		VALUE	FROM PREVIOUS	THIS	STORED ON	COMPLETED	%	TO	
			APPLICATION	PERIOD	SITE	TO DATE	COMP.	FINISH	AMOUNT
31	EXTERIOR SIGNAGE (LAB)	\$ 1,700.00				\$0.00	0%	\$1,700.00	\$0.00
32	UNDERCUT (LAB)	\$ 48,750.00	\$7,050.00			\$7,050.00	14%	\$41,700.00	\$705.00
33	SUBSOIL TREATMENT (MAT)	\$ 3,000.00	\$1,500.00			\$1,500.00	50%	\$1,500.00	\$150.00
34	SUBSOIL TREATMENT (LAB)	\$ 1,100.00	\$550.00			\$550.00	50%	\$550.00	\$55.00
35	FENCING (MAT)	\$ 28,900.00				\$0.00	0%	\$28,900.00	\$0.00
36	FENCING (LAB)	\$ 20,000.00				\$0.00	0%	\$20,000.00	\$0.00
37	SIDEWALKS - AREA A								
38	SIDEWALK STONE (MAT)	\$ 3,200.00				\$0.00	0%	\$3,200.00	\$0.00
39	SIDEWALK STONE (LAB)	\$ 1,200.00				\$0.00	0%	\$1,200.00	\$0.00
40	SIDEWALK CONCRETE (MAT)	\$ 12,000.00				\$0.00	0%	\$12,000.00	\$0.00
41	SIDEWALK (LABOR)	\$ 10,440.00				\$0.00	0%	\$10,440.00	\$0.00
42	WIRE MESH (MAT)	\$ 1,400.00				\$0.00	0%	\$1,400.00	\$0.00
43	WIRE MESH (LAB)	\$ 900.00				\$0.00	0%	\$900.00	\$0.00
44	SIDEWALKS - AREA B.1								
45	SIDEWALK STONE (MAT)	\$ 3,200.00				\$0.00	0%	\$3,200.00	\$0.00
46	SIDEWALK STONE (LAB)	\$ 1,200.00				\$0.00	0%	\$1,200.00	\$0.00
47	SIDEWALK CONCRETE (MAT)	\$ 12,000.00				\$0.00	0%	\$12,000.00	\$0.00
48	SIDEWALK (LABOR)	\$ 10,440.00				\$0.00	0%	\$10,440.00	\$0.00
49	WIRE MESH (MAT)	\$ 1,400.00				\$0.00	0%	\$1,400.00	\$0.00
50	WIRE MESH (LAB)	\$ 900.00				\$0.00	0%	\$900.00	\$0.00
51	SIDEWALKS - AREA B.2								
52	SIDEWALK STONE (MAT)	\$ 3,200.00				\$0.00	0%	\$3,200.00	\$0.00
53	SIDEWALK STONE (LAB)	\$ 1,200.00				\$0.00	0%	\$1,200.00	\$0.00
54	SIDEWALK CONCRETE (MAT)	\$ 12,000.00				\$0.00	0%	\$12,000.00	\$0.00
55	SIDEWALK (LABOR)	\$ 10,440.00				\$0.00	0%	\$10,440.00	\$0.00
56	WIRE MESH (MAT)	\$ 1,400.00				\$0.00	0%	\$1,400.00	\$0.00
57	WIRE MESH (LAB)	\$ 900.00				\$0.00	0%	\$900.00	\$0.00
58	SIDEWALKS - AREA C								
59	SIDEWALK STONE (MAT)	\$ 3,200.00				\$0.00	0%	\$3,200.00	\$0.00
60	SIDEWALK STONE (LAB)	\$ 1,200.00				\$0.00	0%	\$1,200.00	\$0.00
	SUBTOTAL	\$ 195,270.00	\$ 9,100.00	\$ -	\$ -	\$ 9,100.00	5%	\$ 186,170.00	\$ 910.00

ELIZABETHTOWN, KY		G.C. BURKHEAD ELEMENTARY							
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED TO DATE		MATERIALS STORED ON SITE	TOTAL		BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS	THIS		COMPLETED	%		
			APPLICATION	PERIOD		TO DATE	COMP.		
-	-	-	-	-	-	-	-	-	-
61	SIDEWALK CONCRETE (MAT)	\$ 12,000.00				\$0.00	0%	\$12,000.00	\$0.00
62	SIDEWALK (LABOR)	\$ 10,440.00				\$0.00	0%	\$10,440.00	\$0.00
63	WIRE MESH (MAT)	\$ 1,400.00				\$0.00	0%	\$1,400.00	\$0.00
64	WIRE MESH (LAB)	\$ 900.00				\$0.00	0%	\$900.00	\$0.00
65	SIDEWALKS - AREA D								
66	SIDEWALK STONE (MAT)	\$ 3,200.00				\$0.00	0%	\$3,200.00	\$0.00
67	SIDEWALK STONE (LAB)	\$ 1,200.00				\$0.00	0%	\$1,200.00	\$0.00
68	SIDEWALK CONCRETE (MAT)	\$ 12,000.00				\$0.00	0%	\$12,000.00	\$0.00
69	SIDEWALK (LABOR)	\$ 10,440.00				\$0.00	0%	\$10,440.00	\$0.00
70	WIRE MESH (MAT)	\$ 1,400.00				\$0.00	0%	\$1,400.00	\$0.00
71	WIRE MESH (LAB)	\$ 900.00				\$0.00	0%	\$900.00	\$0.00
72	LANDSCAPING	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
73	SEEDING (MAT)	\$ 12,000.00				\$0.00	0%	\$12,000.00	\$0.00
74	SEEDING (LAB)	\$ 23,000.00				\$0.00	0%	\$23,000.00	\$0.00
75	SODDING (MAT)	\$ 16,900.00				\$0.00	0%	\$16,900.00	\$0.00
76	SODDING (LAB)	\$ 15,000.00				\$0.00	0%	\$15,000.00	\$0.00
77	EROSION BLANKET (MAT)	\$ 3,300.00				\$0.00	0%	\$3,300.00	\$0.00
78	EROSION BLANKET (LAB)	\$ 5,000.00				\$0.00	0%	\$5,000.00	\$0.00
79	ADA PAVERS (MAT)	\$ 2,000.00				\$0.00	0%	\$2,000.00	\$0.00
80	ADA PAVERS (LAB)	\$ 5,200.00				\$0.00	0%	\$5,200.00	\$0.00
81	LANDSCAPE PLANTINGS (MAT)	\$ 5,000.00				\$0.00	0%	\$5,000.00	\$0.00
82	LANDSCAPE PLANTINGS (LAB)	\$ 11,200.00				\$0.00	0%	\$11,200.00	\$0.00
83	PLAYGROUND MULCHING (MAT)	\$ 2,000.00				\$0.00	0%	\$2,000.00	\$0.00
84	PLAYGROUND MULCHING (LAB)	\$ 1,500.00				\$0.00	0%	\$1,500.00	\$0.00
85	RETAINING WALL - AREA B.1					\$0.00	#DIV/0!	\$0.00	\$0.00
86	RETAINING WALL (MAT)	\$ 23,999.00		\$7,920.00		\$7,920.00	33%	\$16,079.00	\$792.00
87	RETAINING WALL (LAB)	\$ 8,000.00		\$4,800.00		\$4,800.00	60%	\$3,200.00	\$480.00
88	RETAINING WALL - AREA C					\$0.00	#DIV/0!	\$0.00	\$0.00
89	RETAINING WALL (MAT)	\$ 23,990.00				\$0.00	0%	\$23,990.00	\$0.00
90	RETAINING WALL (LAB)	\$ 8,000.00				\$0.00	0%	\$8,000.00	\$0.00
SUBTOTAL		\$ 219,969.00	\$ -	\$ 12,720.00	\$ -	\$ 12,720.00	6%	\$ 207,249.00	\$ 1,272.00

CONTINUATION SHEET			Sheet (5) of (36)						
ELIZABETHTOWN, KY			G.C. BURKHEAD ELEMENTARY						
			COMPLETED TO DATE						
ITEM	DESCRIPTION OF WORK	SCHEDULED	-		MATERIALS	TOTAL		BALANCE	RETAINAGE
		VALUE	FROM PREVIOUS	THIS	STORED ON	COMPLETED	%	TO	
			APPLICATION	PERIOD	SITE	TO DATE	COMP.	FINISH	AMOUNT
-	-	-	-	-	-	-	-	-	-
91	CONCRETE - AREA A	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
92	CONCRETE STONE (MAT)	\$ 18,600.00	\$1,860.00	\$15,810.00		\$17,670.00	95%	\$930.00	\$1,767.00
93	EXCAVATION (MAT)	\$ 1,600.00	\$1,600.00			\$1,600.00	100%	\$0.00	\$160.00
94	EXCAVATION (LAB)	\$ 22,750.00	\$22,750.00			\$22,750.00	100%	\$0.00	\$2,275.00
95	REBAR (MAT)	\$ 12,600.00	\$12,600.00			\$12,600.00	100%	\$0.00	\$1,260.00
96	REBAR (LAB)	\$ 14,600.00	\$14,600.00			\$14,600.00	100%	\$0.00	\$1,460.00
97	WIRE MESH (MAT)	\$ 5,000.00		\$4,750.00	\$250.00	\$5,000.00	100%	\$0.00	\$500.00
98	WIRE MESH (LAB)	\$ 1,800.00		\$1,710.00		\$1,710.00	95%	\$90.00	\$171.00
99	10 MIL POLY (MAT)	\$ 2,800.00		\$2,660.00		\$2,660.00	95%	\$140.00	\$266.00
100	10 MIL POLY (LAB)	\$ 1,600.00		\$1,520.00		\$1,520.00	95%	\$80.00	\$152.00
101	2" FOUNDATION INSULATION (MAT)	\$ 1,400.00	\$1,400.00			\$1,400.00	100%	\$0.00	\$140.00
102	2" FOUNDATION INSULATION (LAB)	\$ 1,200.00	\$1,200.00			\$1,200.00	100%	\$0.00	\$120.00
103	CONCRETE FORMS (MAT)	\$ 9,000.00	\$9,000.00			\$9,000.00	100%	\$0.00	\$900.00
104	CONCRETE FORMS (LAB)	\$ 18,000.00	\$18,000.00			\$18,000.00	100%	\$0.00	\$1,800.00
105	CONCRETE (MAT)	\$ 43,400.00	\$21,700.00	\$19,530.00		\$41,230.00	95%	\$2,170.00	\$4,123.00
106	CONCRETE (LAB)	\$ 20,800.00	\$10,400.00	\$9,360.00		\$19,760.00	95%	\$1,040.00	\$1,976.00
107	J BOLTS (MAT)	\$ 200.00		\$190.00		\$190.00	95%	\$10.00	\$19.00
108	J BOLTS (LAB)	\$ 600.00		\$570.00		\$570.00	95%	\$30.00	\$57.00
109	CONCRETE PUMP (EQ)	\$ 3,200.00		\$3,040.00		\$3,040.00	95%	\$160.00	\$304.00
110	CONCRETE PUMP (LAB)	\$ 1,600.00		\$1,520.00		\$1,520.00	95%	\$80.00	\$152.00
111	CONCRETE - AREA B.1	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
112	CONCRETE STONE (MAT)	\$ 18,600.00	\$18,600.00			\$18,600.00	100%	\$0.00	\$1,860.00
113	EXCAVATION (MAT)	\$ 1,600.00	\$1,600.00			\$1,600.00	100%	\$0.00	\$160.00
114	EXCAVATION (LAB)	\$ 22,750.00	\$22,750.00			\$22,750.00	100%	\$0.00	\$2,275.00
115	REBAR (MAT)	\$ 12,600.00	\$12,600.00			\$12,600.00	100%	\$0.00	\$1,260.00
116	REBAR (LAB)	\$ 14,600.00	\$14,600.00			\$14,600.00	100%	\$0.00	\$1,460.00
117	WIRE MESH (MAT)	\$ 5,000.00	\$5,000.00			\$5,000.00	100%	\$0.00	\$500.00
118	WIRE MESH (LAB)	\$ 1,800.00	\$1,800.00			\$1,800.00	100%	\$0.00	\$180.00
119	10 MIL POLY (MAT)	\$ 2,800.00	\$2,800.00			\$2,800.00	100%	\$0.00	\$280.00
120	10 MIL POLY (LAB)	\$ 1,600.00	\$1,600.00			\$1,600.00	100%	\$0.00	\$160.00
	SUBTOTAL	\$ 262,100.00	\$ 196,460.00	\$ 60,660.00	\$ 250.00	\$ 257,370.00	98%	\$ 4,730.00	\$ 25,737.00

ELIZABETHTOWN, KY		G.C. BURKHEAD ELEMENTARY							
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED TO DATE		MATERIALS STORED ON SITE	TOTAL COMPLETED TO DATE	% COMP.	BALANCE TO FINISH	RETAINAGE AMOUNT
			FROM PREVIOUS APPLICATION	THIS PERIOD					
-	-	-	-	-	-	-	-	-	-
121	2" FOUNDATION INSULATION (MAT)	\$ 1,400.00	\$1,400.00			\$1,400.00	100%	\$0.00	\$140.00
122	2" FOUNDATION INSULATION (LAB)	\$ 1,200.00	\$1,200.00			\$1,200.00	100%	\$0.00	\$120.00
123	CONCRETE FORMS (MAT)	\$ 9,000.00	\$9,000.00			\$9,000.00	100%	\$0.00	\$900.00
124	CONCRETE FORMS (LAB)	\$ 18,000.00	\$18,000.00			\$18,000.00	100%	\$0.00	\$1,800.00
125	CONCRETE (MAT)	\$ 43,400.00	\$43,400.00			\$43,400.00	100%	\$0.00	\$4,340.00
126	CONCRETE (LAB)	\$ 20,800.00	\$20,800.00			\$20,800.00	100%	\$0.00	\$2,080.00
127	J BOLTS (MAT)	\$ 200.00	\$200.00			\$200.00	100%	\$0.00	\$20.00
128	J BOLTS (LAB)	\$ 600.00	\$600.00			\$600.00	100%	\$0.00	\$60.00
129	CONCRETE PUMP (EQ)	\$ 3,200.00	\$3,200.00			\$3,200.00	100%	\$0.00	\$320.00
130	CONCRETE PUMP (LAB)	\$ 1,600.00	\$1,600.00			\$1,600.00	100%	\$0.00	\$160.00
131	CONCRETE - AREA B.2	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
132	CONCRETE STONE (MAT)	\$ 18,600.00	\$16,740.00	\$1,860.00		\$18,600.00	100%	\$0.00	\$1,860.00
133	EXCAVATION (MAT)	\$ 1,600.00	\$1,440.00	\$160.00		\$1,600.00	100%	\$0.00	\$160.00
134	EXCAVATION (LAB)	\$ 22,750.00	\$20,480.00	\$2,270.00		\$22,750.00	100%	\$0.00	\$2,275.00
135	REBAR (MAT)	\$ 12,600.00	\$11,340.00	\$1,260.00		\$12,600.00	100%	\$0.00	\$1,260.00
136	REBAR (LAB)	\$ 14,600.00	\$13,140.00	\$1,460.00		\$14,600.00	100%	\$0.00	\$1,460.00
137	WIRE MESH (MAT)	\$ 5,000.00	\$5,000.00			\$5,000.00	100%	\$0.00	\$500.00
138	WIRE MESH (LAB)	\$ 1,800.00	\$1,800.00			\$1,800.00	100%	\$0.00	\$180.00
139	10 MIL POLY (MAT)	\$ 2,800.00	\$2,520.00	\$280.00		\$2,800.00	100%	\$0.00	\$280.00
140	10 MIL POLY (LAB)	\$ 1,600.00	\$1,440.00	\$160.00		\$1,600.00	100%	\$0.00	\$160.00
141	2" FOUNDATION INSULATION (MAT)	\$ 1,400.00	\$1,260.00	\$140.00		\$1,400.00	100%	\$0.00	\$140.00
142	2" FOUNDATION INSULATION (LAB)	\$ 1,200.00	\$1,080.00	\$120.00		\$1,200.00	100%	\$0.00	\$120.00
143	CONCRETE FORMS (MAT)	\$ 9,000.00	\$8,100.00	\$900.00		\$9,000.00	100%	\$0.00	\$900.00
144	CONCRETE FORMS (LAB)	\$ 18,000.00	\$16,200.00	\$1,800.00		\$18,000.00	100%	\$0.00	\$1,800.00
145	CONCRETE (MAT)	\$ 43,400.00	\$39,060.00	\$4,340.00		\$43,400.00	100%	\$0.00	\$4,340.00
146	CONCRETE (LAB)	\$ 20,800.00	\$18,720.00	\$2,080.00		\$20,800.00	100%	\$0.00	\$2,080.00
147	J BOLTS (MAT)	\$ 200.00	\$180.00	\$20.00		\$200.00	100%	\$0.00	\$20.00
148	J BOLTS (LAB)	\$ 600.00	\$540.00	\$60.00		\$600.00	100%	\$0.00	\$60.00
149	CONCRETE PUMP (EQ)	\$ 3,200.00	\$2,880.00	\$320.00		\$3,200.00	100%	\$0.00	\$320.00
150	CONCRETE PUMP (LAB)	\$ 1,600.00	\$1,440.00	\$160.00		\$1,600.00	100%	\$0.00	\$160.00
SUBTOTAL		\$ 280,150.00	\$ 262,760.00	\$ 17,390.00	\$ -	\$ 280,150.00	100%	\$ -	\$ 28,015.00

CONTINUATION SHEET					Sheet (7) of (36)				
ELIZABETHTOWN, KY		G.C. BURKHEAD ELEMENTARY							
			COMPLETED TO DATE						
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS STORED ON SITE	TOTAL COMPLETED TO DATE	% COMP.	BALANCE TO FINISH	RETAINAGE AMOUNT
-	-	-	-	-	-	-	-	-	-
151	CONCRETE - AREA C	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
152	CONCRETE STONE (MAT)	\$ 18,600.00	\$18,600.00			\$18,600.00	100%	\$0.00	\$1,860.00
153	EXCAVATION (MAT)	\$ 1,600.00	\$1,600.00			\$1,600.00	100%	\$0.00	\$160.00
154	EXCAVATION (LAB)	\$ 22,750.00	\$22,750.00			\$22,750.00	100%	\$0.00	\$2,275.00
155	REBAR (MAT)	\$ 12,600.00	\$12,600.00			\$12,600.00	100%	\$0.00	\$1,260.00
156	REBAR (LAB)	\$ 14,600.00	\$14,600.00			\$14,600.00	100%	\$0.00	\$1,460.00
157	WIRE MESH (MAT)	\$ 5,000.00	\$5,000.00			\$5,000.00	100%	\$0.00	\$500.00
158	WIRE MESH (LAB)	\$ 1,800.00	\$1,800.00			\$1,800.00	100%	\$0.00	\$180.00
159	10 MIL POLY (MAT)	\$ 2,800.00		\$2,800.00		\$2,800.00	100%	\$0.00	\$280.00
160	10 MIL POLY (LAB)	\$ 1,600.00		\$1,600.00		\$1,600.00	100%	\$0.00	\$160.00
161	2" FOUNDATION INSULATION (MAT)	\$ 1,400.00	\$1,400.00			\$1,400.00	100%	\$0.00	\$140.00
162	2" FOUNDATION INSULATION (LAB)	\$ 1,200.00	\$1,200.00			\$1,200.00	100%	\$0.00	\$120.00
163	CONCRETE FORMS (MAT)	\$ 9,000.00	\$9,000.00			\$9,000.00	100%	\$0.00	\$900.00
164	CONCRETE FORMS (LAB)	\$ 18,000.00	\$18,000.00			\$18,000.00	100%	\$0.00	\$1,800.00
165	CONCRETE (MAT)	\$ 43,400.00	\$17,360.00	\$26,040.00		\$43,400.00	100%	\$0.00	\$4,340.00
166	CONCRETE (LAB)	\$ 20,800.00	\$8,320.00	\$12,480.00		\$20,800.00	100%	\$0.00	\$2,080.00
167	J BOLTS (MAT)	\$ 200.00	\$200.00			\$200.00	100%	\$0.00	\$20.00
168	J BOLTS (LAB)	\$ 600.00	\$600.00			\$600.00	100%	\$0.00	\$60.00
169	CONCRETE PUMP (EQ)	\$ 3,200.00	\$3,200.00			\$3,200.00	100%	\$0.00	\$320.00
170	CONCRETE PUMP (LAB)	\$ 1,600.00	\$1,600.00			\$1,600.00	100%	\$0.00	\$160.00
171	CONCRETE - AREA D	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
172	CONCRETE STONE (MAT)	\$ 18,600.00		\$18,600.00		\$18,600.00	100%	\$0.00	\$1,860.00
173	EXCAVATION (MAT)	\$ 1,600.00	\$1,600.00			\$1,600.00	100%	\$0.00	\$160.00
174	EXCAVATION (LAB)	\$ 22,750.00	\$22,750.00			\$22,750.00	100%	\$0.00	\$2,275.00
175	REBAR (MAT)	\$ 12,600.00	\$12,600.00			\$12,600.00	100%	\$0.00	\$1,260.00
176	REBAR (LAB)	\$ 14,600.00	\$14,600.00			\$14,600.00	100%	\$0.00	\$1,460.00
177	WIRE MESH (MAT)	\$ 5,000.00	\$5,000.00			\$5,000.00	100%	\$0.00	\$500.00
178	WIRE MESH (LAB)	\$ 1,800.00	\$1,800.00			\$1,800.00	100%	\$0.00	\$180.00
179	10 MIL POLY (MAT)	\$ 2,800.00	\$2,800.00			\$2,800.00	100%	\$0.00	\$280.00
180	10 MIL POLY (LAB)	\$ 1,600.00	\$1,600.00			\$1,600.00	100%	\$0.00	\$160.00
	SUBTOTAL	\$ 262,100.00	\$ 200,580.00	\$ 61,520.00	\$ -	\$ 262,100.00	100%	\$ -	\$ 26,210.00

ELIZABETHTOWN, KY		G.C. BURKHEAD ELEMENTARY							
		COMPLETED TO DATE							
ITEM	DESCRIPTION OF WORK	SCHEDULED	-		MATERIALS	TOTAL		BALANCE	RETAINAGE
		VALUE	FROM PREVIOUS	THIS	STORED ON	COMPLETED	%	TO	
			APPLICATION	PERIOD	SITE	TO DATE	COMP.	FINISH	AMOUNT
-	-	-	-	-	-	-	-	-	-
181	2" FOUNDATION INSULATION (MAT)	\$ 1,400.00	\$1,400.00			\$1,400.00	100%	\$0.00	\$140.00
182	2" FOUNDATION INSULATION (LAB)	\$ 1,200.00	\$1,200.00			\$1,200.00	100%	\$0.00	\$120.00
183	CONCRETE FORMS (MAT)	\$ 9,000.00	\$9,000.00			\$9,000.00	100%	\$0.00	\$900.00
184	CONCRETE FORMS (LAB)	\$ 18,000.00	\$18,000.00			\$18,000.00	100%	\$0.00	\$1,800.00
185	CONCRETE (MAT)	\$ 43,400.00	\$43,400.00			\$43,400.00	100%	\$0.00	\$4,340.00
186	CONCRETE (LAB)	\$ 20,800.00	\$20,800.00			\$20,800.00	100%	\$0.00	\$2,080.00
187	J BOLTS (MAT)	\$ 200.00	\$200.00			\$200.00	100%	\$0.00	\$20.00
188	J BOLTS (LAB)	\$ 600.00	\$600.00			\$600.00	100%	\$0.00	\$60.00
189	CONCRETE PUMP (EQ)	\$ 3,200.00	\$3,200.00			\$3,200.00	100%	\$0.00	\$320.00
190	CONCRETE PUMP (LAB)	\$ 1,600.00	\$1,600.00			\$1,600.00	100%	\$0.00	\$160.00
191	MASONRY - AREA A	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
192	8" BLOCK (MAT)	\$ 40,000.00	\$4,000.00	\$20,000.00		\$24,000.00	60%	\$16,000.00	\$2,400.00
193	8" BLOCK (LAB)	\$ 106,400.00	\$10,640.00	\$53,200.00		\$63,840.00	60%	\$42,560.00	\$6,384.00
194	12" BLOCK (MAT)	\$ 7,200.00	\$360.00	\$6,120.00		\$6,480.00	90%	\$720.00	\$648.00
195	12" BLOCK (LAB)	\$ 15,680.00	\$785.00	\$13,330.00		\$14,115.00	90%	\$1,565.00	\$1,411.50
196	GROUND FACE CMU (MAT)	\$ 30,000.00				\$0.00	0%	\$30,000.00	\$0.00
197	GROUND FACE CMU (LAB)	\$ 25,000.00				\$0.00	0%	\$25,000.00	\$0.00
198	MASONRY REBAR (MAT)	\$ 10,800.00	\$760.00	\$7,345.00		\$8,105.00	75%	\$2,695.00	\$810.50
199	MASONRY REBAR (LAB)	\$ 8,000.00	\$560.00	\$5,440.00		\$6,000.00	75%	\$2,000.00	\$600.00
200	GROUT (MAT)	\$ 14,750.00	\$1,035.00	\$10,030.00		\$11,065.00	75%	\$3,685.00	\$1,106.50
201	GROUT (LAB)	\$ 20,000.00	\$1,400.00	\$13,600.00		\$15,000.00	75%	\$5,000.00	\$1,500.00
202	BRICK (MAT)	\$ 18,400.00				\$0.00	0%	\$18,400.00	\$0.00
203	BRICK (LAB)	\$ 31,200.00				\$0.00	0%	\$31,200.00	\$0.00
204	CAST STONE (MAT)	\$ 4,000.00				\$0.00	0%	\$4,000.00	\$0.00
205	CAST STONE (LAB)	\$ 4,000.00				\$0.00	0%	\$4,000.00	\$0.00
206	4" SPLITFACE (MAT)	\$ 6,000.00				\$0.00	0%	\$6,000.00	\$0.00
207	4" SPLITFACE (LAB)	\$ 9,000.00				\$0.00	0%	\$9,000.00	\$0.00
208	RIGID INSULATION (MAT)	\$ 8,460.00				\$0.00	0%	\$8,460.00	\$0.00
209	RIGID INSULATION (LAB)	\$ 1,000.00				\$0.00	0%	\$1,000.00	\$0.00
210									
SUBTOTAL		\$ 459,290.00	\$ 118,940.00	\$ 129,065.00	\$ -	\$ 248,005.00	54%	\$ 211,285.00	\$ 24,800.50

ELIZABETHTOWN, KY		G.C. BURKHEAD ELEMENTARY							
		COMPLETED TO DATE							
ITEM	DESCRIPTION OF WORK	SCHEDULED	FROM PREVIOUS		MATERIALS	TOTAL		BALANCE	RETAINAGE
		VALUE	APPLICATION	THIS PERIOD	STORED ON SITE	COMPLETED TO DATE	% COMP.	TO FINISH	AMOUNT
-	-	-	-	-	-	-	-	-	-
211	MASONRY - AREA B.1	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
212	8" BLOCK (MAT)	\$ 11,100.00	\$555.00	\$9,990.00		\$10,545.00	95%	\$555.00	\$1,054.50
213	8" BLOCK (LAB)	\$ 29,000.00	\$1,450.00	\$26,100.00		\$27,550.00	95%	\$1,450.00	\$2,755.00
214	12" BLOCK (MAT)	\$ 54,900.00	\$2,745.00	\$46,665.00		\$49,410.00	90%	\$5,490.00	\$4,941.00
215	12" BLOCK (LAB)	\$ 119,560.00	\$5,980.00	\$101,630.00		\$107,610.00	90%	\$11,950.00	\$10,761.00
216	MASONRY REBAR (MAT)	\$ 15,750.00	\$475.00	\$14,175.00		\$14,650.00	93%	\$1,100.00	\$1,465.00
217	MASONRY REBAR (LAB)	\$ 15,000.00	\$450.00	\$13,500.00		\$13,950.00	93%	\$1,050.00	\$1,395.00
218	GROUT (MAT)	\$ 20,100.00	\$605.00	\$18,090.00		\$18,695.00	93%	\$1,405.00	\$1,869.50
219	GROUT (LAB)	\$ 27,000.00	\$810.00	\$24,300.00		\$25,110.00	93%	\$1,890.00	\$2,511.00
220	BRICK (MAT)	\$ 44,850.00				\$0.00	0%	\$44,850.00	\$0.00
221	BRICK (LAB)	\$ 56,000.00				\$0.00	0%	\$56,000.00	\$0.00
222	CAST STONE (MAT)	\$ 3,400.00				\$0.00	0%	\$3,400.00	\$0.00
223	CAST STONE (LAB)	\$ 3,400.00				\$0.00	0%	\$3,400.00	\$0.00
224	4" SPLITFACE (MAT)	\$ 6,000.00				\$0.00	0%	\$6,000.00	\$0.00
225	4" SPLITFACE (LAB)	\$ 9,000.00				\$0.00	0%	\$9,000.00	\$0.00
226	RIGID INSULATION (MAT)	\$ 15,980.00				\$0.00	0%	\$15,980.00	\$0.00
227	RIGID INSULATION (LAB)	\$ 1,000.00				\$0.00	0%	\$1,000.00	\$0.00
228	MASONRY - AREA B.2	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
229	8" BLOCK (MAT)	\$ 37,000.00	\$1,850.00	\$20,350.00		\$22,200.00	60%	\$14,800.00	\$2,220.00
230	8" BLOCK (LAB)	\$ 75,000.00	\$3,750.00	\$41,250.00		\$45,000.00	60%	\$30,000.00	\$4,500.00
231	12" BLOCK (MAT)	\$ 27,900.00	\$1,395.00	\$15,345.00		\$16,740.00	60%	\$11,160.00	\$1,674.00
232	12" BLOCK (LAB)	\$ 60,760.00	\$3,040.00	\$33,420.00		\$36,460.00	60%	\$24,300.00	\$3,646.00
233	MASONRY REBAR (MAT)	\$ 8,100.00	\$245.00	\$4,620.00		\$4,865.00	60%	\$3,235.00	\$486.50
234	MASONRY REBAR (LAB)	\$ 9,000.00	\$270.00	\$5,130.00		\$5,400.00	60%	\$3,600.00	\$540.00
235	GROUT (MAT)	\$ 11,400.00	\$335.00	\$6,500.00		\$6,835.00	60%	\$4,565.00	\$683.50
236	GROUT (LAB)	\$ 18,000.00	\$540.00	\$10,260.00		\$10,800.00	60%	\$7,200.00	\$1,080.00
237	BRICK (MAT)	\$ 23,000.00				\$0.00	0%	\$23,000.00	\$0.00
238	BRICK (LAB)	\$ 39,000.00				\$0.00	0%	\$39,000.00	\$0.00
239	CAST STONE (MAT)	\$ 4,000.00				\$0.00	0%	\$4,000.00	\$0.00
240	CAST STONE (LAB)	\$ 4,000.00				\$0.00	0%	\$4,000.00	\$0.00
	SUBTOTAL	\$ 749,200.00	\$ 24,495.00	\$ 391,325.00	\$ -	\$ 415,820.00	56%	\$ 333,380.00	\$ 41,582.00

CONTINUATION SHEET			Sheet (10) of (36)						
ELIZABETHTOWN, KY			G.C. BURKHEAD ELEMENTARY						
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED TO DATE		MATERIALS STORED ON SITE	TOTAL COMPLETED TO DATE	% COMP.	BALANCE TO FINISH	RETAINAGE AMOUNT
			FROM PREVIOUS APPLICATION	THIS PERIOD					
241	4" SPLITFACE (MAT)	\$ 6,300.00				\$0.00	0%	\$6,300.00	\$0.00
242	4" SPLITFACE (LAB)	\$ 9,000.00				\$0.00	0%	\$9,000.00	\$0.00
243	RIGID INSULATION (MAT)	\$ 9,400.00				\$0.00	0%	\$9,400.00	\$0.00
244	RIGID INSULATION (LAB)	\$ 1,000.00				\$0.00	0%	\$1,000.00	\$0.00
245	MASONRY - AREA C	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
246	8" BLOCK (MAT)	\$ 48,800.00	\$24,400.00	\$9,760.00		\$34,160.00	70%	\$14,640.00	\$3,416.00
247	8" BLOCK (LAB)	\$ 128,500.00	\$64,250.00	\$25,700.00		\$89,950.00	70%	\$38,550.00	\$8,995.00
248	MASONRY REBAR (MAT)	\$ 4,950.00	\$2,475.00	\$990.00		\$3,465.00	70%	\$1,485.00	\$346.50
249	MASONRY REBAR (LAB)	\$ 9,000.00	\$4,500.00	\$1,800.00		\$6,300.00	70%	\$2,700.00	\$630.00
250	GROUT (MAT)	\$ 10,040.00	\$5,021.00	\$2,050.00		\$7,071.00	70%	\$2,969.00	\$707.10
251	GROUT (LAB)	\$ 12,000.00	\$6,000.00	\$2,400.00		\$8,400.00	70%	\$3,600.00	\$840.00
252	BRICK (MAT)	\$ 13,800.00				\$0.00	0%	\$13,800.00	\$0.00
253	BRICK (LAB)	\$ 34,300.00				\$0.00	0%	\$34,300.00	\$0.00
254	CAST STONE (MAT)	\$ 4,000.00				\$0.00	0%	\$4,000.00	\$0.00
255	CAST STONE (LAB)	\$ 4,600.00				\$0.00	0%	\$4,600.00	\$0.00
256	4" SPLITFACE (MAT)	\$ 5,700.00				\$0.00	0%	\$5,700.00	\$0.00
257	4" SPLITFACE (LAB)	\$ 9,000.00				\$0.00	0%	\$9,000.00	\$0.00
258	RIGID INSULATION (MAT)	\$ 6,580.00				\$0.00	0%	\$6,580.00	\$0.00
259	RIGID INSULATION (LAB)	\$ 1,000.00				\$0.00	0%	\$1,000.00	\$0.00
260	MASONRY - AREA D	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
261	8" BLOCK (MAT)	\$ 48,100.00	\$33,670.00			\$33,670.00	70%	\$14,430.00	\$3,367.00
262	8" BLOCK (LAB)	\$ 146,100.00	\$102,270.00			\$102,270.00	70%	\$43,830.00	\$10,227.00
263	MASONRY REBAR (MAT)	\$ 5,400.00	\$3,780.00			\$3,780.00	70%	\$1,620.00	\$378.00
264	MASONRY REBAR (LAB)	\$ 9,000.00	\$6,300.00			\$6,300.00	70%	\$2,700.00	\$630.00
265	GROUT (MAT)	\$ 10,710.00	\$7,500.00			\$7,500.00	70%	\$3,210.00	\$750.00
266	GROUT (LAB)	\$ 13,000.00	\$9,100.00			\$9,100.00	70%	\$3,900.00	\$910.00
267	BRICK (MAT)	\$ 14,950.00				\$0.00	0%	\$14,950.00	\$0.00
268	BRICK (LAB)	\$ 34,500.00				\$0.00	0%	\$34,500.00	\$0.00
269	CAST STONE (MAT)	\$ 4,000.00				\$0.00	0%	\$4,000.00	\$0.00
270	CAST STONE (LAB)	\$ 4,600.00				\$0.00	0%	\$4,600.00	\$0.00
SUBTOTAL		\$ 608,330.00	\$ 269,266.00	\$ 42,700.00	\$ -	\$ 311,966.00	51%	\$ 296,364.00	\$ 31,196.60

ELIZABETHTOWN, KY		G.C. BURKHEAD ELEMENTARY							
		COMPLETED TO DATE							
ITEM	DESCRIPTION OF WORK	SCHEDULED	COMPLETED TO DATE		MATERIALS	TOTAL		BALANCE	RETAINAGE
		VALUE	FROM PREVIOUS	THIS	STORED ON	COMPLETED	%	TO	
			APPLICATION	PERIOD	SITE	TO DATE	COMP.	FINISH	AMOUNT
-	-	-	-	-	-	-	-	-	-
271	4" SPLITFACE (MAT)	\$ 6,000.00				\$0.00	0%	\$6,000.00	\$0.00
272	4" SPLITFACE (LAB)	\$ 9,000.00				\$0.00	0%	\$9,000.00	\$0.00
273	RIGID INSULATION (MAT)	\$ 6,580.00				\$0.00	0%	\$6,580.00	\$0.00
274	RIGID INSULATION (LAB)	\$ 1,000.00				\$0.00	0%	\$1,000.00	\$0.00
275	MASONRY WASTE	\$ 15,000.00				\$0.00	0%	\$15,000.00	\$0.00
276	BOLLARDS - AREA B.1 (LAB)	\$ 800.00				\$0.00	0%	\$800.00	\$0.00
277	STEEL - AREA A	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
278	BAR JOIST & DECK (MAT)	\$ 40,000.00				\$0.00	0%	\$40,000.00	\$0.00
279	ERECTION	\$ 33,300.00				\$0.00	0%	\$33,300.00	\$0.00
280	STRUCT/MISC STEEL (MAT)	\$ 45,000.00	\$2,250.00			\$2,250.00	5%	\$42,750.00	\$225.00
281	SHIPS LADDERS (MAT)	\$ 2,500.00				\$0.00	0%	\$2,500.00	\$0.00
282	SHOP DRAWINGS	\$ 1,900.00	\$950.00			\$950.00	50%	\$950.00	\$95.00
283	STEEL - AREA B.1	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
284	BAR JOIST & DECK (MAT)	\$ 55,000.00				\$0.00	0%	\$55,000.00	\$0.00
285	ERECTION	\$ 59,400.00				\$0.00	0%	\$59,400.00	\$0.00
286	STRUCT/MISC STEEL (MAT)	\$ 32,250.00	\$3,225.00			\$3,225.00	10%	\$29,025.00	\$322.50
287	SHOP DRAWINGS	\$ 2,500.00	\$1,250.00			\$1,250.00	50%	\$1,250.00	\$125.00
288	STEEL - AREA B.2	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
289	BAR JOIST & DECK (MAT)	\$ 60,000.00				\$0.00	0%	\$60,000.00	\$0.00
290	ERECTION	\$ 70,200.00				\$0.00	0%	\$70,200.00	\$0.00
291	STRUCT/MISC STEEL (MAT)	\$ 75,400.00				\$0.00	0%	\$75,400.00	\$0.00
292	SHIPS LADDERS (MAT)	\$ 5,000.00				\$0.00	0%	\$5,000.00	\$0.00
293	GUARDRAILS (MAT)	\$ 12,500.00				\$0.00	0%	\$12,500.00	\$0.00
294	SHOP DRAWINGS	\$ 3,500.00	\$1,750.00			\$1,750.00	50%	\$1,750.00	\$175.00
295	STEEL - AREA C	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
296	BAR JOIST & DECK (MAT)	\$ 27,500.00				\$0.00	0%	\$27,500.00	\$0.00
297	ERECTION	\$ 36,050.00	\$3,605.00			\$3,605.00	10%	\$32,445.00	\$360.50
298	STRUCT/MISC STEEL (MAT)	\$ 26,790.00	\$2,680.00			\$2,680.00	10%	\$24,110.00	\$268.00
299	SHOP DRAWINGS	\$ 1,050.00	\$525.00			\$525.00	50%	\$525.00	\$52.50
300		\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
SUBTOTAL		\$ 628,220.00	\$ 16,235.00	\$ -	\$ -	\$ 16,235.00	3%	\$ 611,985.00	\$ 1,623.50

CONTINUATION SHEET			Sheet (12) of (36)						
	ELIZABETHTOWN, KY		G.C. BURKHEAD ELEMENTARY						
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED TO DATE		MATERIALS STORED ON SITE	TOTAL COMPLETED TO DATE	% COMP.	BALANCE TO FINISH	RETAINAGE AMOUNT
			FROM PREVIOUS APPLICATION	THIS PERIOD					
301	STEEL - AREA D	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
302	BAR JOIST & DECK (MAT)	\$ 27,500.00			\$17,875.00	\$17,875.00	65%	\$9,625.00	\$1,787.50
303	ERECTION	\$ 36,050.00	\$3,605.00	\$1,805.00		\$5,410.00	15%	\$30,640.00	\$541.00
304	STRUCT/MISC STEEL (MAT)	\$ 15,560.00	\$2,335.00	\$5,500.00		\$7,835.00	50%	\$7,725.00	\$783.50
305	SHOP DRAWINGS	\$ 1,050.00	\$525.00	\$525.00		\$1,050.00	100%	\$0.00	\$105.00
306	CARPENTRY - AREA A (MAT)	\$ 7,000.00				\$0.00	0%	\$7,000.00	\$0.00
307	CARPENTRY - AREA A (LAB)	\$ 6,200.00				\$0.00	0%	\$6,200.00	\$0.00
308	CARPENTRY - AREA B.1 (MAT)	\$ 7,000.00				\$0.00	0%	\$7,000.00	\$0.00
309	CARPENTRY - AREA B.1 (LAB)	\$ 6,200.00				\$0.00	0%	\$6,200.00	\$0.00
310	CARPENTRY - AREA B.2 (MAT)	\$ 7,000.00				\$0.00	0%	\$7,000.00	\$0.00
311	CARPENTRY - AREA B.2 (LAB)	\$ 6,200.00				\$0.00	0%	\$6,200.00	\$0.00
312	CARPENTRY - AREA C (MAT)	\$ 7,000.00				\$0.00	0%	\$7,000.00	\$0.00
313	CARPENTRY - AREA C (LAB)	\$ 6,200.00				\$0.00	0%	\$6,200.00	\$0.00
314	CARPENTRY - AREA D (MAT)	\$ 7,000.00				\$0.00	0%	\$7,000.00	\$0.00
315	CARPENTRY - AREA D (LAB)	\$ 6,200.00				\$0.00	0%	\$6,200.00	\$0.00
316	TIMBER FRAME & WOOD DECKING - AREA B.1					\$0.00	#DIV/0!	\$0.00	\$0.00
317	ENGINEERING	\$ 6,000.00	\$6,000.00			\$6,000.00	100%	\$0.00	\$600.00
318	SHOP DRAWINGS/PROGRAMMING	\$ 3,500.00	\$3,500.00			\$3,500.00	100%	\$0.00	\$350.00
319	TIMBER FRAME/WOOD DECKING (\$ 75,300.00			\$65,441.00	\$65,441.00	87%	\$9,859.00	\$6,544.10
320	TIMBER FRAME/WOOD DECKING (\$ 10,000.00				\$0.00	0%	\$10,000.00	\$0.00
321	CASEWORK - AREA A (MAT)	\$ 43,320.00				\$0.00	0%	\$43,320.00	\$0.00
322	CASEWORK - AREA A (LAB)	\$ 7,880.00				\$0.00	0%	\$7,880.00	\$0.00
323	CASEWORK - AREA B.1 (MAT)	\$ 43,320.00				\$0.00	0%	\$43,320.00	\$0.00
324	CASEWORK - AREA B.1 (LAB)	\$ 7,880.00				\$0.00	0%	\$7,880.00	\$0.00
325	CASEWORK - AREA B.2 (MAT)	\$ 43,320.00				\$0.00	0%	\$43,320.00	\$0.00
326	CASEWORK - AREA B.2 (LAB)	\$ 7,880.00				\$0.00	0%	\$7,880.00	\$0.00
327	CASEWORK - AREA C (MAT)	\$ 43,320.00				\$0.00	0%	\$43,320.00	\$0.00
328	CASEWORK - AREA C (LAB)	\$ 7,880.00				\$0.00	0%	\$7,880.00	\$0.00
329	CASEWORK - AREA D (MAT)	\$ 43,320.00				\$0.00	0%	\$43,320.00	\$0.00
330	CASEWORK - AREA D (LAB)	\$ 7,880.00				\$0.00	0%	\$7,880.00	\$0.00
	SUBTOTAL	\$ 496,960.00	\$ 15,965.00	\$ 7,830.00	\$ 83,316.00	\$ 107,111.00	22%	\$ 389,849.00	\$ 10,711.10

ELIZABETHTOWN, KY		G.C. BURKHEAD ELEMENTARY							
		COMPLETED TO DATE							
ITEM	DESCRIPTION OF WORK	SCHEDULED	-		MATERIALS	TOTAL		BALANCE	RETAINAGE
		VALUE	FROM PREVIOUS	THIS	STORED ON	COMPLETED	%	TO	
			APPLICATION	PERIOD	SITE	TO DATE	COMP.	FINISH	AMOUNT
-	-	-	-	-	-	-	-	-	-
331	ROOFING - AREA A	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
332	NAILBASE/RIGID INSULATION (MAT)	\$ 48,600.00				\$0.00	0%	\$48,600.00	\$0.00
333	NAILBASE/RIGID INSULATION (LAB)	\$ 38,900.00				\$0.00	0%	\$38,900.00	\$0.00
334	METAL ROOFING PANELS (MAT)	\$ 58,300.00				\$0.00	0%	\$58,300.00	\$0.00
335	METAL ROOFING PANELS (LAB)	\$ 32,000.00				\$0.00	0%	\$32,000.00	\$0.00
336	METAL SOFFIT/FASCIA METAL (MA	\$ 3,900.00				\$0.00	0%	\$3,900.00	\$0.00
337	METAL SOFFIT/FASCIA METAL (LA	\$ 2,000.00				\$0.00	0%	\$2,000.00	\$0.00
338	GUTTERS & DOWNSPOUTS (MAT)	\$ 7,300.00				\$0.00	0%	\$7,300.00	\$0.00
339	GUTTERS & DOWNSPOUTS (LAB)	\$ 5,600.00				\$0.00	0%	\$5,600.00	\$0.00
340	ROOFING - AREA B.1	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
341	NAILBASE/RIGID INSULATION (MAT)	\$ 55,500.00				\$0.00	0%	\$55,500.00	\$0.00
342	NAILBASE/RIGID INSULATION (LAB)	\$ 44,400.00				\$0.00	0%	\$44,400.00	\$0.00
343	METAL ROOFING PANELS (MAT)	\$ 66,600.00				\$0.00	0%	\$66,600.00	\$0.00
344	METAL ROOFING PANELS (LAB)	\$ 36,600.00				\$0.00	0%	\$36,600.00	\$0.00
345	METAL SOFFIT/FASCIA METAL (MA	\$ 4,500.00				\$0.00	0%	\$4,500.00	\$0.00
346	METAL SOFFIT/FASCIA METAL (LA	\$ 2,300.00				\$0.00	0%	\$2,300.00	\$0.00
347	GUTTERS & DOWNSPOUTS (MAT)	\$ 8,400.00				\$0.00	0%	\$8,400.00	\$0.00
348	GUTTERS & DOWNSPOUTS (LAB)	\$ 6,400.00				\$0.00	0%	\$6,400.00	\$0.00
349	ROOFING - AREA B.2	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
350	NAILBASE/RIGID INSULATION (MAT)	\$ 37,000.00				\$0.00	0%	\$37,000.00	\$0.00
351	NAILBASE/RIGID INSULATION (LAB)	\$ 29,600.00				\$0.00	0%	\$29,600.00	\$0.00
352	METAL ROOFING PANELS (MAT)	\$ 44,400.00				\$0.00	0%	\$44,400.00	\$0.00
353	METAL ROOFING PANELS (LAB)	\$ 24,400.00				\$0.00	0%	\$24,400.00	\$0.00
354	METAL SOFFIT/FASCIA METAL (MA	\$ 2,300.00				\$0.00	0%	\$2,300.00	\$0.00
355	METAL SOFFIT/FASCIA METAL (LA	\$ 1,500.00				\$0.00	0%	\$1,500.00	\$0.00
356	GUTTERS & DOWNSPOUTS (MAT)	\$ 5,600.00				\$0.00	0%	\$5,600.00	\$0.00
357	GUTTERS & DOWNSPOUTS (LAB)	\$ 4,300.00				\$0.00	0%	\$4,300.00	\$0.00
358	ROOFING - AREA C	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
359	NAILBASE/RIGID INSULATION (MAT)	\$ 44,000.00				\$0.00	0%	\$44,000.00	\$0.00
360	NAILBASE/RIGID INSULATION (LAB)	\$ 35,175.00				\$0.00	0%	\$35,175.00	\$0.00
	SUBTOTAL	\$ 649,575.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 649,575.00	\$ -

ELIZABETHTOWN, KY		G.C. BURKHEAD ELEMENTARY							
		COMPLETED TO DATE							
ITEM	DESCRIPTION OF WORK	SCHEDULED	COMPLETED TO DATE		MATERIALS	TOTAL		BALANCE	RETAINAGE
		VALUE	FROM PREVIOUS	THIS	STORED ON	COMPLETED	%	TO	
			APPLICATION	PERIOD	SITE	TO DATE	COMP.	FINISH	AMOUNT
-	-	-	-	-	-	-	-	-	-
361	METAL ROOFING PANELS (MAT)	\$ 52,725.00				\$0.00	0%	\$52,725.00	\$0.00
362	METAL ROOFING PANELS (LAB)	\$ 28,930.00				\$0.00	0%	\$28,930.00	\$0.00
363	METAL SOFFIT/FASCIA METAL (MA	\$ 3,500.00				\$0.00	0%	\$3,500.00	\$0.00
364	METAL SOFFIT/FASCIA METAL (LA	\$ 1,750.00				\$0.00	0%	\$1,750.00	\$0.00
365	GUTTERS & DOWNSPOUTS (MAT)	\$ 6,580.00				\$0.00	0%	\$6,580.00	\$0.00
366	GUTTERS & DOWNSPOUTS (LAB)	\$ 5,060.00				\$0.00	0%	\$5,060.00	\$0.00
367	ROOFING - AREA D	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
368	NAILBASE/RIGID INSULATION (MAT	\$ 46,250.00				\$0.00	0%	\$46,250.00	\$0.00
369	NAILBASE/RIGID INSULATION (LAB	\$ 37,000.00				\$0.00	0%	\$37,000.00	\$0.00
370	METAL ROOFING PANELS (MAT)	\$ 55,500.00				\$0.00	0%	\$55,500.00	\$0.00
371	METAL ROOFING PANELS (LAB)	\$ 30,450.00				\$0.00	0%	\$30,450.00	\$0.00
372	METAL SOFFIT/FASCIA METAL (MA	\$ 3,680.00				\$0.00	0%	\$3,680.00	\$0.00
373	METAL SOFFIT/FASCIA METAL (LA	\$ 1,840.00				\$0.00	0%	\$1,840.00	\$0.00
374	GUTTERS & DOWNSPOUTS (MAT)	\$ 6,930.00				\$0.00	0%	\$6,930.00	\$0.00
375	GUTTERS & DOWNSPOUTS (LAB)	\$ 5,330.00				\$0.00	0%	\$5,330.00	\$0.00
376	HATCH	\$ 2,500.00				\$0.00	0%	\$2,500.00	\$0.00
377	JOINT SEALANTS/FIRE RESIST JOINT/ETC. - AREA A					\$0.00	#DIV/0!	\$0.00	\$0.00
378	JOINT SEALANTS (MAT)	\$ 1,280.00				\$0.00	0%	\$1,280.00	\$0.00
379	JOINT SEALANTS (LAB)	\$ 4,200.00				\$0.00	0%	\$4,200.00	\$0.00
380	FIRE RESISTIVE JOINT SEALANTS	\$ 200.00				\$0.00	0%	\$200.00	\$0.00
381	FIRE RESISTIVE JOINT SEALANTS	\$ 580.00				\$0.00	0%	\$580.00	\$0.00
382	FIRE RESISTIVE FLUID APPLIED (M	\$ 8,000.00				\$0.00	0%	\$8,000.00	\$0.00
383	FIRE RESISTIVE FLUID APPLIED (L	\$ 5,720.00				\$0.00	0%	\$5,720.00	\$0.00
384	BITUMINOUS DAMPPROOFING (MA	\$ 180.00	\$180.00			\$180.00	100%	\$0.00	\$18.00
385	BITUMINOUS DAMPPROOFING (LA	\$ 600.00	\$600.00			\$600.00	100%	\$0.00	\$60.00
386	WATER REPELLANTS (MAT)	\$ 660.00				\$0.00	0%	\$660.00	\$0.00
387	WATER REPELLANTS (LAB)	\$ 2,000.00				\$0.00	0%	\$2,000.00	\$0.00
388	JOINT SEALANTS/FIRE RESIST JOINT/ETC. - AREA B.1					\$0.00	#DIV/0!	\$0.00	\$0.00
389	JOINT SEALANTS (MAT)	\$ 1,280.00				\$0.00	0%	\$1,280.00	\$0.00
390	JOINT SEALANTS (LAB)	\$ 4,200.00				\$0.00	0%	\$4,200.00	\$0.00
	SUBTOTAL	\$ 316,925.00	\$ 780.00	\$ -	\$ -	\$ 780.00	0%	\$ 316,145.00	\$ 78.00

CONTINUATION SHEET			Sheet (15) of (36)						
ELIZABETHTOWN, KY			G.C. BURKHEAD ELEMENTARY						
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED TO DATE		MATERIALS STORED ON SITE	TOTAL COMPLETED TO DATE	% COMP.	BALANCE TO FINISH	RETAINAGE AMOUNT
			FROM PREVIOUS APPLICATION	THIS PERIOD					
391	FIRE RESISTIVE JOINT SEALANTS	\$ 200.00				\$0.00	0%	\$200.00	\$0.00
392	FIRE RESISTIVE JOINT SEALANTS	\$ 580.00				\$0.00	0%	\$580.00	\$0.00
393	FIRE RESISTIVE FLUID APPLIED (M	\$ 8,000.00				\$0.00	0%	\$8,000.00	\$0.00
394	FIRE RESISTIVE FLUID APPLIED (L	\$ 5,720.00				\$0.00	0%	\$5,720.00	\$0.00
395	BITUMINOUS DAMPPROOFING (MA	\$ 180.00	\$180.00			\$180.00	100%	\$0.00	\$18.00
396	BITUMINOUS DAMPPROOFING (LA	\$ 600.00	\$600.00			\$600.00	100%	\$0.00	\$60.00
397	WATER REPELLANTS (MAT)	\$ 660.00				\$0.00	0%	\$660.00	\$0.00
398	WATER REPELLANTS (LAB)	\$ 2,000.00				\$0.00	0%	\$2,000.00	\$0.00
399	JOINT SEALANTS/FIRE RESIST JOINT/ETC. - AREA B.2					\$0.00	#DIV/0!	\$0.00	\$0.00
400	JOINT SEALANTS (MAT)	\$ 1,280.00				\$0.00	0%	\$1,280.00	\$0.00
401	JOINT SEALANTS (LAB)	\$ 4,200.00				\$0.00	0%	\$4,200.00	\$0.00
402	FIRE RESISTIVE JOINT SEALANTS	\$ 200.00				\$0.00	0%	\$200.00	\$0.00
403	FIRE RESISTIVE JOINT SEALANTS	\$ 580.00				\$0.00	0%	\$580.00	\$0.00
404	FIRE RESISTIVE FLUID APPLIED (M	\$ 8,000.00				\$0.00	0%	\$8,000.00	\$0.00
405	FIRE RESISTIVE FLUID APPLIED (L	\$ 5,720.00				\$0.00	0%	\$5,720.00	\$0.00
406	BITUMINOUS DAMPPROOFING (MA	\$ 180.00	\$180.00			\$180.00	100%	\$0.00	\$18.00
407	BITUMINOUS DAMPPROOFING (LA	\$ 600.00	\$600.00			\$600.00	100%	\$0.00	\$60.00
408	WATER REPELLANTS (MAT)	\$ 660.00				\$0.00	0%	\$660.00	\$0.00
409	WATER REPELLANTS (LAB)	\$ 2,000.00				\$0.00	0%	\$2,000.00	\$0.00
410	JOINT SEALANTS/FIRE RESIST JOINT/ETC. - AREA C					\$0.00	#DIV/0!	\$0.00	\$0.00
411	JOINT SEALANTS (MAT)	\$ 1,280.00				\$0.00	0%	\$1,280.00	\$0.00
412	JOINT SEALANTS (LAB)	\$ 4,200.00				\$0.00	0%	\$4,200.00	\$0.00
413	FIRE RESISTIVE JOINT SEALANTS	\$ 200.00				\$0.00	0%	\$200.00	\$0.00
414	FIRE RESISTIVE JOINT SEALANTS	\$ 580.00				\$0.00	0%	\$580.00	\$0.00
415	FIRE RESISTIVE FLUID APPLIED (M	\$ 8,000.00				\$0.00	0%	\$8,000.00	\$0.00
416	FIRE RESISTIVE FLUID APPLIED (L	\$ 5,720.00				\$0.00	0%	\$5,720.00	\$0.00
417	BITUMINOUS DAMPPROOFING (MA	\$ 180.00	\$180.00			\$180.00	100%	\$0.00	\$18.00
418	BITUMINOUS DAMPPROOFING (LA	\$ 600.00	\$600.00			\$600.00	100%	\$0.00	\$60.00
419	WATER REPELLANTS (MAT)	\$ 660.00				\$0.00	0%	\$660.00	\$0.00
420	WATER REPELLANTS (LAB)	\$ 2,000.00				\$0.00	0%	\$2,000.00	\$0.00
	SUBTOTAL	\$ 64,780.00	\$ 2,340.00	\$ -	\$ -	\$ 2,340.00	4%	\$ 62,440.00	\$ 234.00

ELIZABETHTOWN, KY		G.C. BURKHEAD ELEMENTARY							
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED TO DATE		MATERIALS STORED ON SITE	TOTAL COMPLETED TO DATE	% COMP.	BALANCE TO FINISH	RETAINAGE AMOUNT
			FROM PREVIOUS APPLICATION	THIS PERIOD					
421	JOINT SEALANTS/FIRE RESIST JOINT/ETC. - AREA D					\$0.00	#DIV/0!	\$0.00	\$0.00
422	JOINT SEALANTS (MAT)	\$ 1,280.00				\$0.00	0%	\$1,280.00	\$0.00
423	JOINT SEALANTS (LAB)	\$ 4,200.00				\$0.00	0%	\$4,200.00	\$0.00
424	FIRE RESISTIVE JOINT SEALANTS	\$ 200.00				\$0.00	0%	\$200.00	\$0.00
425	FIRE RESISTIVE JOINT SEALANTS	\$ 580.00				\$0.00	0%	\$580.00	\$0.00
426	FIRE RESISTIVE FLUID APPLIED (M	\$ 8,000.00				\$0.00	0%	\$8,000.00	\$0.00
427	FIRE RESISTIVE FLUID APPLIED (L	\$ 5,720.00				\$0.00	0%	\$5,720.00	\$0.00
428	BITUMINOUS DAMPPROOFING (MA	\$ 180.00	\$180.00			\$180.00	100%	\$0.00	\$18.00
429	BITUMINOUS DAMPPROOFING (LA	\$ 600.00	\$600.00			\$600.00	100%	\$0.00	\$60.00
430	WATER REPELLANTS (MAT)	\$ 660.00				\$0.00	0%	\$660.00	\$0.00
431	WATER REPELLANTS (LAB)	\$ 2,000.00				\$0.00	0%	\$2,000.00	\$0.00
432	DOORS/FRAMES/HDWR - AREA A								
433	DOORS/FRAMES (MAT)	\$ 12,780.00				\$0.00	0%	\$12,780.00	\$0.00
434	FRAMES (LAB)	\$ 2,800.00				\$0.00	0%	\$2,800.00	\$0.00
435	DOORS (LAB)	\$ 1,600.00				\$0.00	0%	\$1,600.00	\$0.00
436	HARDWARE (MAT)	\$ 16,800.00				\$0.00	0%	\$16,800.00	\$0.00
437	HARDWARE (LAB)	\$ 3,200.00				\$0.00	0%	\$3,200.00	\$0.00
438	ACCESS DOORS (MAT)	\$ 200.00				\$0.00	0%	\$200.00	\$0.00
439	ACCESS DOORS (LAB)	\$ 140.00				\$0.00	0%	\$140.00	\$0.00
440	DOORS/FRAMES/HDWR - AREA B.1								
441	DOORS/FRAMES (MAT)	\$ 12,780.00		\$10,224.00	\$2,556.00	\$12,780.00	100%	\$0.00	\$1,278.00
442	FRAMES (LAB)	\$ 2,800.00		\$2,240.00		\$2,240.00	80%	\$560.00	\$224.00
443	DOORS (LAB)	\$ 1,600.00				\$0.00	0%	\$1,600.00	\$0.00
444	HARDWARE (MAT)	\$ 16,800.00				\$0.00	0%	\$16,800.00	\$0.00
445	HARDWARE (LAB)	\$ 3,200.00				\$0.00	0%	\$3,200.00	\$0.00
446	ACCESS DOORS (MAT)	\$ 200.00				\$0.00	0%	\$200.00	\$0.00
447	ACCESS DOORS (LAB)	\$ 140.00				\$0.00	0%	\$140.00	\$0.00
448	DOORS/FRAMES/HDWR - AREA B.2								
449	DOORS/FRAMES (MAT)	\$ 12,780.00		\$10,224.00	\$2,556.00	\$12,780.00	100%	\$0.00	\$1,278.00
450	FRAMES (LAB)	\$ 2,800.00		\$2,240.00		\$2,240.00	80%	\$560.00	\$224.00
	SUBTOTAL	\$ 114,040.00	\$ 780.00	\$ 24,928.00	\$ 5,112.00	\$ 30,820.00	27%	\$ 83,220.00	\$ 3,082.00

CONTINUATION SHEET			Sheet (17) of (36)						
ELIZABETHTOWN, KY			G.C. BURKHEAD ELEMENTARY						
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED TO DATE		MATERIALS STORED ON SITE	TOTAL COMPLETED TO DATE	% COMP.	BALANCE TO FINISH	RETAINAGE AMOUNT
			FROM PREVIOUS APPLICATION	THIS PERIOD					
451	DOORS (LAB)	\$ 1,600.00				\$0.00	0%	\$1,600.00	\$0.00
452	HARDWARE (MAT)	\$ 16,800.00				\$0.00	0%	\$16,800.00	\$0.00
453	HARDWARE (LAB)	\$ 3,200.00				\$0.00	0%	\$3,200.00	\$0.00
454	ACCESS DOORS (MAT)	\$ 200.00				\$0.00	0%	\$200.00	\$0.00
455	ACCESS DOORS (LAB)	\$ 140.00				\$0.00	0%	\$140.00	\$0.00
456	DOORS/FRAMES/HDWR - AREA C								
457	DOORS/FRAMES (MAT)	\$ 12,780.00	\$8,945.00	\$1,279.00	\$2,556.00	\$12,780.00	100%	\$0.00	\$1,278.00
458	FRAMES (LAB)	\$ 2,800.00	\$1,960.00	\$280.00		\$2,240.00	80%	\$560.00	\$224.00
459	DOORS (LAB)	\$ 1,600.00				\$0.00	0%	\$1,600.00	\$0.00
460	HARDWARE (MAT)	\$ 16,800.00				\$0.00	0%	\$16,800.00	\$0.00
461	HARDWARE (LAB)	\$ 3,200.00				\$0.00	0%	\$3,200.00	\$0.00
462	ACCESS DOORS (MAT)	\$ 200.00				\$0.00	0%	\$200.00	\$0.00
463	ACCESS DOORS (LAB)	\$ 140.00				\$0.00	0%	\$140.00	\$0.00
464	DOORS/FRAMES/HDWR - AREA D								
465	DOORS/FRAMES (MAT)	\$ 12,780.00	\$8,945.00	\$1,279.00	\$2,556.00	\$12,780.00	100%	\$0.00	\$1,278.00
466	FRAMES (LAB)	\$ 2,800.00	\$1,960.00	\$280.00		\$2,240.00	80%	\$560.00	\$224.00
467	DOORS (LAB)	\$ 1,600.00				\$0.00	0%	\$1,600.00	\$0.00
468	HARDWARE (MAT)	\$ 16,800.00				\$0.00	0%	\$16,800.00	\$0.00
469	HARDWARE (LAB)	\$ 3,200.00				\$0.00	0%	\$3,200.00	\$0.00
470	ACCESS DOORS (MAT)	\$ 200.00				\$0.00	0%	\$200.00	\$0.00
471	ACCESS DOORS (LAB)	\$ 140.00				\$0.00	0%	\$140.00	\$0.00
472	OH DOORS/LOADING DOCK BUMP	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
473	SECTIONAL DOORS (MAT)	\$ 2,100.00				\$0.00	0%	\$2,100.00	\$0.00
474	SECTIONAL DOORS (LAB)	\$ 600.00				\$0.00	0%	\$600.00	\$0.00
475	LOADING DOCK EQUIP (MAT)	\$ 600.00				\$0.00	0%	\$600.00	\$0.00
476	LOADING DOCK EQUIP (LAB)	\$ 200.00				\$0.00	0%	\$200.00	\$0.00
477	WALKWAY CANOPIES	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
478	CANOPIES - AREA B.1 (MAT)	\$ 2,700.00				\$0.00	0%	\$2,700.00	\$0.00
479	CANOPIES - AREA B.1 (LAB)	\$ 700.00				\$0.00	0%	\$700.00	\$0.00
480	CANOPIES - AREA B.2 (MAT)	\$ 11,230.00				\$0.00	0%	\$11,230.00	\$0.00
	SUBTOTAL	\$ 115,110.00	\$ 21,810.00	\$ 3,118.00	\$ 5,112.00	\$ 30,040.00	26%	\$ 85,070.00	\$ 3,004.00

ELIZABETHTOWN, KY		G.C. BURKHEAD ELEMENTARY							
		COMPLETED TO DATE							
ITEM	DESCRIPTION OF WORK	SCHEDULED	COMPLETED TO DATE		MATERIALS	TOTAL		BALANCE	RETAINAGE
		VALUE	FROM PREVIOUS	THIS	STORED ON	COMPLETED	%	TO	
			APPLICATION	PERIOD	SITE	TO DATE	COMP.	FINISH	AMOUNT
-	-	-	-	-	-	-	-	-	-
481	CANOPIES - AREA B.2 (LAB)	\$ 3,900.00				\$0.00	0%	\$3,900.00	\$0.00
482	CANOPIES - AREA C (MAT)	\$ 10,920.00				\$0.00	0%	\$10,920.00	\$0.00
483	CANOPIES - AREA C (LAB)	\$ 3,200.00				\$0.00	0%	\$3,200.00	\$0.00
484	CANOPIES - AREA D (MAT)	\$ 5,730.00				\$0.00	0%	\$5,730.00	\$0.00
485	CANOPIES - AREA D (LAB)	\$ 1,600.00				\$0.00	0%	\$1,600.00	\$0.00
486	CANOPIES - BLDGS C&D (MAT)	\$ 47,290.00				\$0.00	0%	\$47,290.00	\$0.00
487	CANOPIES - BLDGS C&D (LAB)	\$ 17,830.00				\$0.00	0%	\$17,830.00	\$0.00
488	GLASS/GLAZING - AREA A	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
489	ALUM DOORS (MAT)	\$ 7,680.00				\$0.00	0%	\$7,680.00	\$0.00
490	ALUM DOORS (LAB)	\$ 1,920.00				\$0.00	0%	\$1,920.00	\$0.00
491	SF WINDOWS (MAT)	\$ 18,000.00				\$0.00	0%	\$18,000.00	\$0.00
492	SF WINDOWS (LAB)	\$ 4,000.00				\$0.00	0%	\$4,000.00	\$0.00
493	VENT WINDOWS (MAT)	\$ 4,125.00				\$0.00	0%	\$4,125.00	\$0.00
494	VENT WINDOWS (LAB)	\$ 875.00				\$0.00	0%	\$875.00	\$0.00
495	GLAZING (MAT)	\$ 13,500.00				\$0.00	0%	\$13,500.00	\$0.00
496	GLAZING (LAB)	\$ 3,000.00				\$0.00	0%	\$3,000.00	\$0.00
497	GLASS/GLAZING - AREA B.1	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
498	ALUM DOORS (MAT)	\$ 3,360.00				\$0.00	0%	\$3,360.00	\$0.00
499	ALUM DOORS (LAB)	\$ 840.00				\$0.00	0%	\$840.00	\$0.00
500	SF WINDOWS (MAT)	\$ 9,000.00				\$0.00	0%	\$9,000.00	\$0.00
501	SF WINDOWS (LAB)	\$ 2,000.00				\$0.00	0%	\$2,000.00	\$0.00
502	VENT WINDOWS (MAT)	\$ 2,065.00				\$0.00	0%	\$2,065.00	\$0.00
503	VENT WINDOWS (LAB)	\$ 440.00				\$0.00	0%	\$440.00	\$0.00
504	GLAZING (MAT)	\$ 6,750.00				\$0.00	0%	\$6,750.00	\$0.00
505	GLAZING (LAB)	\$ 1,500.00				\$0.00	0%	\$1,500.00	\$0.00
506	GLASS/GLAZING - AREA B.2	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
507	ALUM DOORS (MAT)	\$ 3,360.00				\$0.00	0%	\$3,360.00	\$0.00
508	ALUM DOORS (LAB)	\$ 840.00				\$0.00	0%	\$840.00	\$0.00
509	SF WINDOWS (MAT)	\$ 9,000.00				\$0.00	0%	\$9,000.00	\$0.00
510	SF WINDOWS (LAB)	\$ 2,000.00				\$0.00	0%	\$2,000.00	\$0.00
	SUBTOTAL	\$ 184,725.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 184,725.00	\$ -

	ELIZABETHTOWN, KY		G.C. BURKHEAD ELEMENTARY						
			COMPLETED TO DATE						
ITEM	DESCRIPTION OF WORK	SCHEDULED	-	-	MATERIALS	TOTAL		BALANCE	RETAINAGE
		VALUE	FROM PREVIOUS	THIS	STORED ON	COMPLETED	%	TO	
			APPLICATION	PERIOD	SITE	TO DATE	COMP.	FINISH	AMOUNT
-	-	-	-	-	-	-	-	-	-
511	VENT WINDOWS (MAT)	\$ 2,060.00				\$0.00	0%	\$2,060.00	\$0.00
512	VENT WINDOWS (LAB)	\$ 435.00				\$0.00	0%	\$435.00	\$0.00
513	GLAZING (MAT)	\$ 6,750.00				\$0.00	0%	\$6,750.00	\$0.00
514	GLAZING (LAB)	\$ 1,500.00				\$0.00	0%	\$1,500.00	\$0.00
515	GLASS/GLAZING - AREA C	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
516	ALUM DOORS (MAT)	\$ 3,840.00				\$0.00	0%	\$3,840.00	\$0.00
517	ALUM DOORS (LAB)	\$ 960.00				\$0.00	0%	\$960.00	\$0.00
518	SF WINDOWS (MAT)	\$ 14,000.00				\$0.00	0%	\$14,000.00	\$0.00
519	SF WINDOWS (LAB)	\$ 3,000.00				\$0.00	0%	\$3,000.00	\$0.00
520	VENT WINDOWS (MAT)	\$ 12,375.00				\$0.00	0%	\$12,375.00	\$0.00
521	VENT WINDOWS (LAB)	\$ 2,625.00				\$0.00	0%	\$2,625.00	\$0.00
522	GLAZING (MAT)	\$ 9,000.00				\$0.00	0%	\$9,000.00	\$0.00
523	GLAZING (LAB)	\$ 2,000.00				\$0.00	0%	\$2,000.00	\$0.00
524	GLASS/GLAZING - AREA D	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
525	ALUM DOORS (MAT)	\$ 5,760.00				\$0.00	0%	\$5,760.00	\$0.00
526	ALUM DOORS (LAB)	\$ 1,440.00				\$0.00	0%	\$1,440.00	\$0.00
527	SF WINDOWS (MAT)	\$ 14,000.00				\$0.00	0%	\$14,000.00	\$0.00
528	SF WINDOWS (LAB)	\$ 3,000.00				\$0.00	0%	\$3,000.00	\$0.00
529	VENT WINDOWS (MAT)	\$ 12,375.00				\$0.00	0%	\$12,375.00	\$0.00
530	VENT WINDOWS (LAB)	\$ 2,625.00				\$0.00	0%	\$2,625.00	\$0.00
531	GLAZING (MAT)	\$ 9,000.00				\$0.00	0%	\$9,000.00	\$0.00
532	GLAZING (LAB)	\$ 2,000.00				\$0.00	0%	\$2,000.00	\$0.00
533	DRYWALL/CEILINGS - AREA A	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
534	METAL STUD FRAMING (MAT)	\$ 14,200.00		\$14,200.00		\$14,200.00	100%	\$0.00	\$1,420.00
535	METAL STUD FRAMING (LAB)	\$ 16,700.00		\$16,700.00		\$16,700.00	100%	\$0.00	\$1,670.00
536	DRYWALL (MAT)	\$ 15,100.00				\$0.00	0%	\$15,100.00	\$0.00
537	DRYWALL (LAB)	\$ 19,400.00				\$0.00	0%	\$19,400.00	\$0.00
538	INSULATION (MAT)	\$ 2,000.00				\$0.00	0%	\$2,000.00	\$0.00
539	INSULATION (LAB)	\$ 2,800.00				\$0.00	0%	\$2,800.00	\$0.00
540	METAL TRUSSES (MAT)	\$ 44,900.00			\$44,900.00	\$44,900.00	100%	\$0.00	\$4,490.00
	SUBTOTAL	\$ 223,845.00	\$ -	\$ 30,900.00	\$ 44,900.00	\$ 75,800.00	34%	\$ 148,045.00	\$ 7,580.00

ELIZABETHTOWN, KY		G.C. BURKHEAD ELEMENTARY							
		COMPLETED TO DATE							
ITEM	DESCRIPTION OF WORK	SCHEDULED	-		MATERIALS	TOTAL		BALANCE	RETAINAGE
		VALUE	FROM PREVIOUS	THIS	STORED ON	COMPLETED	%	TO	
			APPLICATION	PERIOD	SITE	TO DATE	COMP.	FINISH	AMOUNT
-	-	-	-	-	-	-	-	-	-
541	METAL TRUSSES (LAB)	\$ 39,500.00				\$0.00	0%	\$39,500.00	\$0.00
542	ACOUSTICAL CEILINGS (MAT)	\$ 17,900.00				\$0.00	0%	\$17,900.00	\$0.00
543	ACOUSTICAL CEILINGS (LAB)	\$ 11,900.00				\$0.00	0%	\$11,900.00	\$0.00
544	DECORATIVE CEILINGS (MAT)	\$ 9,500.00				\$0.00	0%	\$9,500.00	\$0.00
545	DECORATIVE CEILINGS (LAB)	\$ 2,800.00				\$0.00	0%	\$2,800.00	\$0.00
546	DRYWALL/CEILINGS - AREA B.1	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
547	METAL STUD FRAMING (MAT)	\$ 12,000.00		\$12,000.00		\$12,000.00	100%	\$0.00	\$1,200.00
548	METAL STUD FRAMING (LAB)	\$ 17,400.00		\$17,400.00		\$17,400.00	100%	\$0.00	\$1,740.00
549	DRYWALL (MAT)	\$ 8,600.00				\$0.00	0%	\$8,600.00	\$0.00
550	DRYWALL (LAB)	\$ 11,400.00				\$0.00	0%	\$11,400.00	\$0.00
551	INSULATION (MAT)	\$ 500.00				\$0.00	0%	\$500.00	\$0.00
552	INSULATION (LAB)	\$ 1,000.00				\$0.00	0%	\$1,000.00	\$0.00
553	METAL TRUSSES (MAT)	\$ 17,600.00			\$17,600.00	\$17,600.00	100%	\$0.00	\$1,760.00
554	METAL TRUSSES (LAB)	\$ 15,500.00				\$0.00	0%	\$15,500.00	\$0.00
555	ACOUSTICAL CEILINGS (MAT)	\$ 10,000.00				\$0.00	0%	\$10,000.00	\$0.00
556	ACOUSTICAL CEILINGS (LAB)	\$ 2,600.00				\$0.00	0%	\$2,600.00	\$0.00
557	DECORATIVE CEILINGS (MAT)	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
558	DECORATIVE CEILINGS (LAB)	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
559	DRYWALL/CEILINGS - AREA B.2	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
560	METAL STUD FRAMING (MAT)	\$ 9,700.00		\$9,700.00		\$9,700.00	100%	\$0.00	\$970.00
561	METAL STUD FRAMING (LAB)	\$ 14,400.00		\$14,400.00		\$14,400.00	100%	\$0.00	\$1,440.00
562	DRYWALL (MAT)	\$ 9,200.00				\$0.00	0%	\$9,200.00	\$0.00
563	DRYWALL (LAB)	\$ 12,600.00				\$0.00	0%	\$12,600.00	\$0.00
564	INSULATION (MAT)	\$ 700.00				\$0.00	0%	\$700.00	\$0.00
565	INSULATION (LAB)	\$ 1,100.00				\$0.00	0%	\$1,100.00	\$0.00
566	METAL TRUSSES (MAT)	\$ 47,000.00			\$47,000.00	\$47,000.00	100%	\$0.00	\$4,700.00
567	METAL TRUSSES (LAB)	\$ 41,300.00				\$0.00	0%	\$41,300.00	\$0.00
568	ACOUSTICAL CEILINGS (MAT)	\$ 65,200.00				\$0.00	0%	\$65,200.00	\$0.00
569	ACOUSTICAL CEILINGS (LAB)	\$ 21,400.00				\$0.00	0%	\$21,400.00	\$0.00
570	ACOUSTICAL WALL PANELS (MAT)	\$ 1,700.00				\$0.00	0%	\$1,700.00	\$0.00
	SUBTOTAL	\$ 402,500.00	\$ -	\$ 53,500.00	\$ 64,600.00	\$ 118,100.00	29%	\$ 284,400.00	\$ 11,810.00

CONTINUATION SHEET			Sheet (21) of (36)						
ELIZABETHTOWN, KY			G.C. BURKHEAD ELEMENTARY						
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED TO DATE		MATERIALS STORED ON SITE	TOTAL COMPLETED TO DATE	% COMP.	BALANCE TO FINISH	RETAINAGE AMOUNT
			FROM PREVIOUS APPLICATION	THIS PERIOD					
-	-	-	-	-	-	-	-	-	-
571	ACOUSTICAL WALL PANELS (LAB)	\$ 600.00				\$0.00	0%	\$600.00	\$0.00
572	DECORATIVE CEILINGS (MAT)	\$ 10,000.00				\$0.00	0%	\$10,000.00	\$0.00
573	DECORATIVE CEILINGS (LAB)	\$ 700.00				\$0.00	0%	\$700.00	\$0.00
574	DRYWALL/CEILINGS - AREA C	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
575	METAL STUD FRAMING (MAT)	\$ 1,900.00		\$1,900.00		\$1,900.00	100%	\$0.00	\$190.00
576	METAL STUD FRAMING (LAB)	\$ 3,200.00		\$3,200.00		\$3,200.00	100%	\$0.00	\$320.00
577	DRYWALL (MAT)	\$ 1,600.00				\$0.00	0%	\$1,600.00	\$0.00
578	DRYWALL (LAB)	\$ 2,200.00				\$0.00	0%	\$2,200.00	\$0.00
579	INSULATION (MAT)	\$ 500.00				\$0.00	0%	\$500.00	\$0.00
580	INSULATION (LAB)	\$ 700.00				\$0.00	0%	\$700.00	\$0.00
581	METAL TRUSSES (MAT)	\$ 42,710.00		\$17,085.00	\$25,625.00	\$42,710.00	100%	\$0.00	\$4,271.00
582	METAL TRUSSES (LAB)	\$ 37,600.00		\$15,000.00		\$15,000.00	40%	\$22,600.00	\$1,500.00
583	ACOUSTICAL CEILINGS (MAT)	\$ 33,200.00				\$0.00	0%	\$33,200.00	\$0.00
584	ACOUSTICAL CEILINGS (LAB)	\$ 12,800.00				\$0.00	0%	\$12,800.00	\$0.00
585	DECORATIVE CEILINGS (MAT)	\$ 10,000.00				\$0.00	0%	\$10,000.00	\$0.00
586	DECORATIVE CEILINGS (LAB)	\$ 700.00				\$0.00	0%	\$700.00	\$0.00
587	DRYWALL/CEILINGS - AREA D	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
588	METAL STUD FRAMING (MAT)	\$ 2,600.00		\$2,600.00		\$2,600.00	100%	\$0.00	\$260.00
589	METAL STUD FRAMING (LAB)	\$ 4,900.00		\$4,900.00		\$4,900.00	100%	\$0.00	\$490.00
590	DRYWALL (MAT)	\$ 2,495.00				\$0.00	0%	\$2,495.00	\$0.00
591	DRYWALL (LAB)	\$ 3,355.00				\$0.00	0%	\$3,355.00	\$0.00
592	INSULATION (MAT)	\$ 450.00				\$0.00	0%	\$450.00	\$0.00
593	INSULATION (LAB)	\$ 654.00				\$0.00	0%	\$654.00	\$0.00
594	METAL TRUSSES (MAT)	\$ 40,310.00		\$36,280.00	\$4,030.00	\$40,310.00	100%	\$0.00	\$4,031.00
595	METAL TRUSSES (LAB)	\$ 35,462.00	\$5,320.00	\$26,600.00		\$31,920.00	90%	\$3,542.00	\$3,192.00
596	ACOUSTICAL CEILINGS (MAT)	\$ 33,878.00				\$0.00	0%	\$33,878.00	\$0.00
597	ACOUSTICAL CEILINGS (LAB)	\$ 24,043.00				\$0.00	0%	\$24,043.00	\$0.00
598	DECORATIVE CEILINGS (MAT)	\$ 11,208.00				\$0.00	0%	\$11,208.00	\$0.00
599	DECORATIVE CEILINGS (LAB)	\$ 635.00				\$0.00	0%	\$635.00	\$0.00
600		\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
	SUBTOTAL	\$ 318,400.00	\$ 5,320.00	\$ 107,565.00	\$ 29,655.00	\$ 142,540.00	45%	\$ 175,860.00	\$ 14,254.00

CONTINUATION SHEET			Sheet (22) of (36)						
ELIZABETHTOWN, KY			G.C. BURKHEAD ELEMENTARY						
			COMPLETED TO DATE						
ITEM	DESCRIPTION OF WORK	SCHEDULED	COMPLETED TO DATE		MATERIALS	TOTAL		BALANCE	RETAINAGE
		VALUE	FROM PREVIOUS	THIS	STORED ON	COMPLETED	%	TO	
			APPLICATION	PERIOD	SITE	TO DATE	COMP.	FINISH	AMOUNT
-	-	-	-	-	-	-	-	-	-
601	VCT/BASE/CARPET - AREA A	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
602	VCT (MAT)	\$ 29,759.00				\$0.00	0%	\$29,759.00	\$0.00
603	VCT (LAB)	\$ 8,447.00				\$0.00	0%	\$8,447.00	\$0.00
604	COVE BASE (MAT)	\$ 2,200.00				\$0.00	0%	\$2,200.00	\$0.00
605	COVE BASE (LAB)	\$ 1,450.00				\$0.00	0%	\$1,450.00	\$0.00
606	CARPET (MAT)	\$ 8,920.00				\$0.00	0%	\$8,920.00	\$0.00
607	CARPET (LAB)	\$ 972.00				\$0.00	0%	\$972.00	\$0.00
608	VCT/BASE/CARPET - AREA B.1	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
609	VCT (MAT)	\$ 5,410.00				\$0.00	0%	\$5,410.00	\$0.00
610	VCT (LAB)	\$ 1,535.00				\$0.00	0%	\$1,535.00	\$0.00
611	COVE BASE (MAT)	\$ 590.00				\$0.00	0%	\$590.00	\$0.00
612	COVE BASE (LAB)	\$ 380.00				\$0.00	0%	\$380.00	\$0.00
613	CARPET (MAT)	\$ 20,816.00				\$0.00	0%	\$20,816.00	\$0.00
614	CARPET (LAB)	\$ 2,268.00				\$0.00	0%	\$2,268.00	\$0.00
615	VCT/BASE/CARPET - AREA B.2	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
616	VCT (MAT)	\$ 31,111.00				\$0.00	0%	\$31,111.00	\$0.00
617	VCT (LAB)	\$ 8,831.00				\$0.00	0%	\$8,831.00	\$0.00
618	COVE BASE (MAT)	\$ 1,110.00				\$0.00	0%	\$1,110.00	\$0.00
619	COVE BASE (LAB)	\$ 900.00				\$0.00	0%	\$900.00	\$0.00
620	VCT/BASE/CARPET - AREA C	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
621	VCT (MAT)	\$ 33,816.00				\$0.00	0%	\$33,816.00	\$0.00
622	VCT (LAB)	\$ 9,599.00				\$0.00	0%	\$9,599.00	\$0.00
623	COVE BASE (MAT)	\$ 1,714.00				\$0.00	0%	\$1,714.00	\$0.00
624	COVE BASE (LAB)	\$ 1,220.00				\$0.00	0%	\$1,220.00	\$0.00
625	VCT/BASE/CARPET - AREA D	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
626	VCT (MAT)	\$ 35,169.00				\$0.00	0%	\$35,169.00	\$0.00
627	VCT (LAB)	\$ 9,983.00				\$0.00	0%	\$9,983.00	\$0.00
628	COVE BASE (MAT)	\$ 1,870.00				\$0.00	0%	\$1,870.00	\$0.00
629	COVE BASE (LAB)	\$ 1,330.00				\$0.00	0%	\$1,330.00	\$0.00
630	WAXING	\$ 6,000.00				\$0.00	0%	\$6,000.00	\$0.00
	SUBTOTAL	\$ 225,400.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 225,400.00	\$ -

CONTINUATION SHEET			Sheet (25) of (36)						
ELIZABETHTOWN, KY			G.C. BURKHEAD ELEMENTARY						
			COMPLETED TO DATE						
ITEM	DESCRIPTION OF WORK	SCHEDULED			MATERIALS	TOTAL		BALANCE	RETAINAGE
		VALUE	FROM PREVIOUS	THIS	STORED ON	COMPLETED	%	TO	
			APPLICATION	PERIOD	SITE	TO DATE	COMP.	FINISH	AMOUNT
691	TOILET ACCESSORIES (MAT)	\$ 4,220.00				\$0.00	0%	\$4,220.00	\$0.00
692	TOILET ACCESSORIES (LAB)	\$ 1,200.00				\$0.00	0%	\$1,200.00	\$0.00
693	FIRE EXTINGUISHERS (MAT)	\$ 740.00				\$0.00	0%	\$740.00	\$0.00
694	FIRE EXTINGUISHERS (LAB)	\$ 180.00				\$0.00	0%	\$180.00	\$0.00
695	MISC. SPECIALTIES - AREA B.2								
696	VISUAL DISPLAY (MAT)	\$ 10,660.00				\$0.00	0%	\$10,660.00	\$0.00
697	VISUAL DISPLAY (LAB)	\$ 1,000.00				\$0.00	0%	\$1,000.00	\$0.00
698	SITE FURNISHINGS (MAT)	\$ 2,780.00				\$0.00	0%	\$2,780.00	\$0.00
699	SITE FURNISHINGS (LAB)	\$ 40.00				\$0.00	0%	\$40.00	\$0.00
700	SIGNAGE (MAT)	\$ 3,600.00				\$0.00	0%	\$3,600.00	\$0.00
701	SIGNAGE (LAB)	\$ 800.00				\$0.00	0%	\$800.00	\$0.00
702	TOILET COMPARTMENTS (MAT)	\$ 5,040.00				\$0.00	0%	\$5,040.00	\$0.00
703	TOILET COMPARTMENTS (LAB)	\$ 1,200.00				\$0.00	0%	\$1,200.00	\$0.00
704	TOILET ACCESSORIES (MAT)	\$ 4,220.00				\$0.00	0%	\$4,220.00	\$0.00
705	TOILET ACCESSORIES (LAB)	\$ 1,200.00				\$0.00	0%	\$1,200.00	\$0.00
706	FIRE EXTINGUISHERS (MAT)	\$ 740.00				\$0.00	0%	\$740.00	\$0.00
707	FIRE EXTINGUISHERS (LAB)	\$ 180.00				\$0.00	0%	\$180.00	\$0.00
708	MISC. SPECIALTIES - AREA C								
709	VISUAL DISPLAY (MAT)	\$ 10,660.00				\$0.00	0%	\$10,660.00	\$0.00
710	VISUAL DISPLAY (LAB)	\$ 1,000.00				\$0.00	0%	\$1,000.00	\$0.00
711	SITE FURNISHINGS (MAT)	\$ 2,780.00				\$0.00	0%	\$2,780.00	\$0.00
712	SITE FURNISHINGS (LAB)	\$ 40.00				\$0.00	0%	\$40.00	\$0.00
713	SIGNAGE (MAT)	\$ 3,600.00				\$0.00	0%	\$3,600.00	\$0.00
714	SIGNAGE (LAB)	\$ 800.00				\$0.00	0%	\$800.00	\$0.00
715	TOILET COMPARTMENTS (MAT)	\$ 5,040.00				\$0.00	0%	\$5,040.00	\$0.00
716	TOILET COMPARTMENTS (LAB)	\$ 1,200.00				\$0.00	0%	\$1,200.00	\$0.00
717	TOILET ACCESSORIES (MAT)	\$ 4,220.00				\$0.00	0%	\$4,220.00	\$0.00
718	TOILET ACCESSORIES (LAB)	\$ 1,200.00				\$0.00	0%	\$1,200.00	\$0.00
719	FIRE EXTINGUISHERS (MAT)	\$ 740.00				\$0.00	0%	\$740.00	\$0.00
720	FIRE EXTINGUISHERS (LAB)	\$ 180.00				\$0.00	0%	\$180.00	\$0.00
	SUBTOTAL	\$ 69,260.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 69,260.00	\$ -

ELIZABETHTOWN, KY		G.C. BURKHEAD ELEMENTARY							
		COMPLETED TO DATE							
ITEM	DESCRIPTION OF WORK	SCHEDULED	-		MATERIALS	TOTAL		BALANCE	RETAINAGE
		VALUE	FROM PREVIOUS	THIS	STORED ON	COMPLETED	%	TO	
			APPLICATION	PERIOD	SITE	TO DATE	COMP.	FINISH	AMOUNT
-	-	-	-	-	-	-	-	-	-
721	MISC. SPECIALTIES - AREA D								
722	VISUAL DISPLAY (MAT)	\$ 10,660.00				\$0.00	0%	\$10,660.00	\$0.00
723	VISUAL DISPLAY (LAB)	\$ 1,000.00				\$0.00	0%	\$1,000.00	\$0.00
724	SITE FURNISHINGS (MAT)	\$ 2,780.00				\$0.00	0%	\$2,780.00	\$0.00
725	SITE FURNISHINGS (LAB)	\$ 40.00				\$0.00	0%	\$40.00	\$0.00
726	SIGNAGE (MAT)	\$ 3,600.00				\$0.00	0%	\$3,600.00	\$0.00
727	SIGNAGE (LAB)	\$ 800.00				\$0.00	0%	\$800.00	\$0.00
728	TOILET COMPARTMENTS (MAT)	\$ 5,040.00				\$0.00	0%	\$5,040.00	\$0.00
729	TOILET COMPARTMENTS (LAB)	\$ 1,200.00				\$0.00	0%	\$1,200.00	\$0.00
730	TOILET ACCESSORIES (MAT)	\$ 4,220.00				\$0.00	0%	\$4,220.00	\$0.00
731	TOILET ACCESSORIES (LAB)	\$ 1,200.00				\$0.00	0%	\$1,200.00	\$0.00
732	FIRE EXTINGUISHERS (MAT)	\$ 740.00				\$0.00	0%	\$740.00	\$0.00
733	FIRE EXTINGUISHERS (LAB)	\$ 180.00				\$0.00	0%	\$180.00	\$0.00
734	FLAGPOLE (MAT)	\$ 2,300.00				\$0.00	0%	\$2,300.00	\$0.00
735	FLAGPOLE (LAB)	\$ 800.00				\$0.00	0%	\$800.00	\$0.00
736	LOCKERS - AREA B.2(MAT)	\$ 2,100.00				\$0.00	0%	\$2,100.00	\$0.00
737	LOCKERS - AREA B.2 (LAB)	\$ 500.00				\$0.00	0%	\$500.00	\$0.00
738	FOOD SERVICE EQ - B.2 (MAT)	\$ 274,600.00				\$0.00	0%	\$274,600.00	\$0.00
739	FOOD SERVICE EQ - B.2 (LAB)	\$ 10,200.00				\$0.00	0%	\$10,200.00	\$0.00
740	ATHLETIC EQUIPMENT (MAT)	\$ 21,400.00				\$0.00	0%	\$21,400.00	\$0.00
741	ATHLETIC EQUIPMENT (LAB)	\$ 5,400.00				\$0.00	0%	\$5,400.00	\$0.00
742	ATHLETIC EQUIPMENT - CLOSE OI	\$ 500.00				\$0.00	0%	\$500.00	\$0.00
743	TELESCOPING BLEACHERS (MAT)	\$ 91,500.00				\$0.00	0%	\$91,500.00	\$0.00
744	TELESCOPING BLEACHERS (LAB)	\$ 15,500.00				\$0.00	0%	\$15,500.00	\$0.00
745	TELESCOP. BLEACHERS-MOBIL/E	\$ 2,700.00				\$0.00	0%	\$2,700.00	\$0.00
746	FIRE PROTECTION	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
747	DESIGN	\$ 5,400.00		\$5,400.00		\$5,400.00	100%	\$0.00	\$540.00
748	INSIDE EQUIPMENT	\$ 4,400.00				\$0.00	0%	\$4,400.00	\$0.00
749	INSTALLATION	\$ 58,900.00				\$0.00	0%	\$58,900.00	\$0.00
750	MATERIALS	\$ 65,700.00				\$0.00	0%	\$65,700.00	\$0.00
SUBTOTAL		\$ 593,360.00	\$ -	\$ 5,400.00	\$ -	\$ 5,400.00	1%	\$ 587,960.00	\$ 540.00

ELIZABETHTOWN, KY		G.C. BURKHEAD ELEMENTARY							
		COMPLETED TO DATE							
ITEM	DESCRIPTION OF WORK	SCHEDULED	- -		MATERIALS	TOTAL		BALANCE	RETAINAGE
		VALUE	FROM PREVIOUS	THIS	STORED ON	COMPLETED	%	TO	
			APPLICATION	PERIOD	SITE	TO DATE	COMP.	FINISH	AMOUNT
-	-	-	-	-	-	-	-	-	-
751	PERFORMANCE & PAYMENT BOND	\$ 2,700.00		\$2,700.00		\$2,700.00	100%	\$0.00	\$270.00
752	GEOTHERMAL	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
753	PERFORMANCE & PAYMENT BOND	\$ 13,000.00	\$13,000.00			\$13,000.00	100%	\$0.00	\$1,300.00
754	SUBMITTALS	\$ 2,000.00	\$2,000.00			\$2,000.00	100%	\$0.00	\$200.00
755	MOBILIZATION	\$ 3,000.00	\$3,000.00			\$3,000.00	100%	\$0.00	\$300.00
756	DRILLING (MAT)	\$ 302,000.00	\$28,800.00	\$79,920.00	\$20,500.00	\$129,220.00	43%	\$172,780.00	\$12,922.00
757	DRILLING (LAB)	\$ 53,000.00	\$6,000.00	\$13,000.00		\$19,000.00	36%	\$34,000.00	\$1,900.00
758	PIPING (MAT)	\$ 85,000.00			\$9,500.00	\$9,500.00	11%	\$75,500.00	\$950.00
759	PIPING (LAB)	\$ 52,800.00				\$0.00	0%	\$52,800.00	\$0.00
760	EXCAVATING/BACKFILL (MAT)	\$ 40,000.00				\$0.00	0%	\$40,000.00	\$0.00
761	EXCAVATING/BACKFILL (LAB)	\$ 16,200.00				\$0.00	0%	\$16,200.00	\$0.00
762	SUPERVISION/SAFETY	\$ 11,000.00	\$2,000.00	\$1,500.00		\$3,500.00	32%	\$7,500.00	\$350.00
763	SURVEY	\$ 3,000.00	\$1,500.00			\$1,500.00	50%	\$1,500.00	\$150.00
764	FLUSHING & PURGING WELL FIELD	\$ 15,000.00				\$0.00	0%	\$15,000.00	\$0.00
765	DEMOBILIZATION	\$ 3,000.00				\$0.00	0%	\$3,000.00	\$0.00
766	PUNCHLIST/CLOSEOUT	\$ 2,000.00				\$0.00	0%	\$2,000.00	\$0.00
767	HVAC	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
768	PERFORMANCE & PAYMENT BOND	\$ 20,000.00				\$0.00	0%	\$20,000.00	\$0.00
769	HVAC MOBILIZATION & PERMITS	\$ 15,500.00				\$0.00	0%	\$15,500.00	\$0.00
770	GRD'S - AREA A (MAT)	\$ 15,500.00				\$0.00	0%	\$15,500.00	\$0.00
771	GRD'S - AREA A (LAB)	\$ 6,000.00				\$0.00	0%	\$6,000.00	\$0.00
772	GRD'S - AREA B.1 (MAT)	\$ 17,200.00				\$0.00	0%	\$17,200.00	\$0.00
773	GRD'S - AREA B.1 (LAB)	\$ 6,000.00				\$0.00	0%	\$6,000.00	\$0.00
774	GRD'S - AREA B.2 (MAT)	\$ 19,400.00				\$0.00	0%	\$19,400.00	\$0.00
775	GRD'S - AREA B.2 (LAB)	\$ 6,000.00				\$0.00	0%	\$6,000.00	\$0.00
776	GRD'S - AREA C (MAT)	\$ 13,800.00				\$0.00	0%	\$13,800.00	\$0.00
777	GRD'S - AREA C (LAB)	\$ 6,000.00				\$0.00	0%	\$6,000.00	\$0.00
778	GRD'S - AREA D (MAT)	\$ 13,900.00				\$0.00	0%	\$13,900.00	\$0.00
779	GRD'S - AREA D (LAB)	\$ 6,000.00				\$0.00	0%	\$6,000.00	\$0.00
780	HVAC EQUIP - AREA A (MAT)	\$ 66,100.00				\$0.00	0%	\$66,100.00	\$0.00
	SUBTOTAL	\$ 815,100.00	\$ 56,300.00	\$ 97,120.00	\$ 30,000.00	\$ 183,420.00	23%	\$ 631,680.00	\$ 18,342.00

ELIZABETHTOWN, KY		G.C. BURKHEAD ELEMENTARY							
		COMPLETED TO DATE							
ITEM	DESCRIPTION OF WORK	SCHEDULED	COMPLETED TO DATE		MATERIALS	TOTAL		BALANCE	RETAINAGE
		VALUE	FROM PREVIOUS	THIS	STORED ON	COMPLETED	%	TO	
			APPLICATION	PERIOD	SITE	TO DATE	COMP.	FINISH	AMOUNT
-	-	-	-	-	-	-	-	-	-
781	HVAC EQUIP - AREA A (LAB)	\$ 4,000.00				\$0.00	0%	\$4,000.00	\$0.00
782	HVAC EQUIP - AREA B.1 (MAT)	\$ 58,040.00				\$0.00	0%	\$58,040.00	\$0.00
783	HVAC EQUIP - AREA B.1 (LAB)	\$ 4,000.00				\$0.00	0%	\$4,000.00	\$0.00
784	HVAC EQUIP - AREA B.2 (MAT)	\$ 360,110.00				\$0.00	0%	\$360,110.00	\$0.00
785	HVAC EQUIP - AREA B.2 (LAB)	\$ 4,000.00				\$0.00	0%	\$4,000.00	\$0.00
786	HVAC EQUIP - AREA C (MAT)	\$ 66,570.00				\$0.00	0%	\$66,570.00	\$0.00
787	HVAC EQUIP - AREA C (LAB)	\$ 4,000.00				\$0.00	0%	\$4,000.00	\$0.00
788	HVAC EQUIP - AREA D (MAT)	\$ 63,680.00				\$0.00	0%	\$63,680.00	\$0.00
789	HVAC EQUIP - AREA D (LAB)	\$ 4,000.00				\$0.00	0%	\$4,000.00	\$0.00
790	DUCTWORK - AREA A (MAT)	\$ 29,700.00				\$0.00	0%	\$29,700.00	\$0.00
791	DUCTWORK - AREA A (LAB)	\$ 37,590.00				\$0.00	0%	\$37,590.00	\$0.00
792	DUCTWORK - AREA B.1 (MAT)	\$ 57,160.00				\$0.00	0%	\$57,160.00	\$0.00
793	DUCTWORK - AREA B.1 (LAB)	\$ 28,180.00				\$0.00	0%	\$28,180.00	\$0.00
794	DUCTWORK - AREA B.2 (MAT)	\$ 21,540.00				\$0.00	0%	\$21,540.00	\$0.00
795	DUCTWORK - AREA B.2 (LAB)	\$ 46,970.00				\$0.00	0%	\$46,970.00	\$0.00
796	DUCTWORK - AREA C (MAT)	\$ 20,880.00				\$0.00	0%	\$20,880.00	\$0.00
797	DUCTWORK - AREA C (LAB)	\$ 37,580.00		\$1,000.00		\$1,000.00	3%	\$36,580.00	\$100.00
798	DUCTWORK - AREA D (MAT)	\$ 18,720.00				\$0.00	0%	\$18,720.00	\$0.00
799	DUCTWORK - AREA D (LAB)	\$ 37,580.00		\$1,000.00		\$1,000.00	3%	\$36,580.00	\$100.00
800	HANGING MATERIAL	\$ 3,000.00				\$0.00	0%	\$3,000.00	\$0.00
801	DUCT SEALANT	\$ 1,500.00				\$0.00	0%	\$1,500.00	\$0.00
802	HYDRONIC MATERIAL - AREA A	\$ 16,940.00				\$0.00	0%	\$16,940.00	\$0.00
803	HYDRONIC MATERIAL - AREA B.1	\$ 12,705.00				\$0.00	0%	\$12,705.00	\$0.00
804	HYDRONIC MATERIAL - AREA B.2	\$ 21,175.00				\$0.00	0%	\$21,175.00	\$0.00
805	HYDRONIC MATERIAL - AREA C	\$ 16,940.00				\$0.00	0%	\$16,940.00	\$0.00
806	HYDRONIC MATERIAL - AREA D	\$ 16,940.00				\$0.00	0%	\$16,940.00	\$0.00
807	HYDRONIC HANGING MAT - AREA D	\$ 5,400.00				\$0.00	0%	\$5,400.00	\$0.00
808	HYDRONIC LABOR - AREA A	\$ 29,400.00				\$0.00	0%	\$29,400.00	\$0.00
809	HYDRONIC LABOR - AREA B.1	\$ 22,050.00				\$0.00	0%	\$22,050.00	\$0.00
810	HYDRONIC LABOR - AREA B.2	\$ 36,750.00				\$0.00	0%	\$36,750.00	\$0.00
	SUBTOTAL	\$ 1,087,100.00	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00	0%	\$ 1,085,100.00	\$ 200.00

CONTINUATION SHEET			Sheet (29) of (36)						
ELIZABETHTOWN, KY			G.C. BURKHEAD ELEMENTARY						
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED TO DATE		MATERIALS STORED ON SITE	TOTAL COMPLETED TO DATE	% COMP.	BALANCE TO FINISH	RETAINAGE AMOUNT
			FROM PREVIOUS APPLICATION	THIS PERIOD					
811	HYDRONIC LABOR - AREA C	\$ 29,400.00				\$0.00	0%	\$29,400.00	\$0.00
812	HYDRONIC LABOR - AREA D	\$ 29,400.00				\$0.00	0%	\$29,400.00	\$0.00
813	HYDRONIC MOBILIZATION	\$ 7,500.00				\$0.00	0%	\$7,500.00	\$0.00
814	HYDRONIC STORAGE	\$ 3,500.00				\$0.00	0%	\$3,500.00	\$0.00
815	PUMPS - AREA B.2(MAT)	\$ 23,900.00				\$0.00	0%	\$23,900.00	\$0.00
816	PUMPS - AREA B.2 (LAB)	\$ 6,500.00				\$0.00	0%	\$6,500.00	\$0.00
817	REFRIG. LINES - AREA B.2(MAT)	\$ 1,800.00				\$0.00	0%	\$1,800.00	\$0.00
818	REFRIG. LINES - AREA B.2(LAB)	\$ 1,500.00				\$0.00	0%	\$1,500.00	\$0.00
819	WATER TREATMENT	\$ 5,600.00				\$0.00	0%	\$5,600.00	\$0.00
820	CRANE & LIFTS	\$ 6,500.00				\$0.00	0%	\$6,500.00	\$0.00
821	LABELING - AREA A	\$ 300.00				\$0.00	0%	\$300.00	\$0.00
822	LABELING - AREA B.1	\$ 300.00				\$0.00	0%	\$300.00	\$0.00
823	LABELING - AREA B.2	\$ 300.00				\$0.00	0%	\$300.00	\$0.00
824	LABELING - AREA C	\$ 300.00				\$0.00	0%	\$300.00	\$0.00
825	LABELING - AREA D	\$ 300.00				\$0.00	0%	\$300.00	\$0.00
826	STORAGE - HVAC	\$ 2,800.00				\$0.00	0%	\$2,800.00	\$0.00
827	BALANCING - AREA A	\$ 4,370.00				\$0.00	0%	\$4,370.00	\$0.00
828	BALANCING - AREA A	\$ 5,450.00				\$0.00	0%	\$5,450.00	\$0.00
829	BALANCING - AREA A	\$ 3,450.00				\$0.00	0%	\$3,450.00	\$0.00
830	BALANCING - AREA A	\$ 4,830.00				\$0.00	0%	\$4,830.00	\$0.00
831	BALANCING - AREA A	\$ 4,900.00				\$0.00	0%	\$4,900.00	\$0.00
832	CONTROL DESIGN/ENGINEER - AREA A	\$ 2,700.00	\$2,700.00			\$2,700.00	100%	\$0.00	\$270.00
833	CONTROL DESIGN/ENGIN - AREA B.1	\$ 2,700.00	\$2,700.00			\$2,700.00	100%	\$0.00	\$270.00
834	CONTROL DESIGN/ENGIN - AREA B.2	\$ 2,700.00	\$2,700.00			\$2,700.00	100%	\$0.00	\$270.00
835	CONTROL DESIGN/ENGINEER - AREA C	\$ 2,700.00	\$2,700.00			\$2,700.00	100%	\$0.00	\$270.00
836	CONTROL DESIGN/ENGINEER - AREA D	\$ 2,700.00	\$2,700.00			\$2,700.00	100%	\$0.00	\$270.00
837	CONTROL PROJ MGT - AREA A	\$ 2,780.00				\$0.00	0%	\$2,780.00	\$0.00
838	CONTROL PROJ MGT - AREA B.1	\$ 2,780.00				\$0.00	0%	\$2,780.00	\$0.00
839	CONTROL PROJ MGT - AREA B.2	\$ 2,780.00				\$0.00	0%	\$2,780.00	\$0.00
840	CONTROL PROJ MGT - AREA C	\$ 2,780.00				\$0.00	0%	\$2,780.00	\$0.00
SUBTOTAL		\$ 167,520.00	\$ 13,500.00	\$ -	\$ -	\$ 13,500.00	8%	\$ 154,020.00	\$ 1,350.00

ELIZABETHTOWN, KY			G.C. BURKHEAD ELEMENTARY						
			COMPLETED TO DATE						
ITEM	DESCRIPTION OF WORK	SCHEDULED	COMPLETED TO DATE		MATERIALS	TOTAL		BALANCE	RETAINAGE
		VALUE	FROM PREVIOUS	THIS	STORED ON	COMPLETED	%	TO	
			APPLICATION	PERIOD	SITE	TO DATE	COMP.	FINISH	AMOUNT
-	-	-	-	-	-	-	-	-	-
841	CONTROL PROJ MGT - AREA D	\$ 2,780.00	\$2,780.00			\$2,780.00	100%	\$0.00	\$278.00
842	CONTROLS - EQUIP - AREA A	\$ 4,625.00				\$0.00	0%	\$4,625.00	\$0.00
843	CONTROLS - EQUIP - AREA B.1	\$ 4,625.00				\$0.00	0%	\$4,625.00	\$0.00
844	CONTROLS - EQUIP - AREA B.1	\$ 4,625.00				\$0.00	0%	\$4,625.00	\$0.00
845	CONTROLS - EQUIP - AREA C	\$ 4,625.00				\$0.00	0%	\$4,625.00	\$0.00
846	CONTROLS - EQUIP - AREA D	\$ 4,625.00				\$0.00	0%	\$4,625.00	\$0.00
847	CONTROLS - INSTALL. - AREA A	\$ 11,980.00				\$0.00	0%	\$11,980.00	\$0.00
848	CONTROLS - INSTALL. - AREA B.1	\$ 11,980.00				\$0.00	0%	\$11,980.00	\$0.00
849	CONTROLS - INSTALL. - AREA B.2	\$ 11,980.00				\$0.00	0%	\$11,980.00	\$0.00
850	CONTROLS - INSTALL. - AREA C	\$ 11,980.00				\$0.00	0%	\$11,980.00	\$0.00
851	CONTROLS - INSTALL. - AREA D	\$ 11,980.00				\$0.00	0%	\$11,980.00	\$0.00
852	CONTROLS-START UP/PROG - AREA A	\$ 13,675.00				\$0.00	0%	\$13,675.00	\$0.00
853	CONTROLS-START UP/PROG - AREA B.1	\$ 13,675.00				\$0.00	0%	\$13,675.00	\$0.00
854	CONTROLS-START UP/PROG - AREA B.2	\$ 13,675.00				\$0.00	0%	\$13,675.00	\$0.00
855	CONTROLS-START UP/PROG - AREA C	\$ 13,675.00				\$0.00	0%	\$13,675.00	\$0.00
856	CONTROLS-START UP/PROG - AREA D	\$ 13,675.00				\$0.00	0%	\$13,675.00	\$0.00
857	DUCT INSULAT - AREA A (MAT)	\$ 5,990.00				\$0.00	0%	\$5,990.00	\$0.00
858	DUCT INSULAT - AREA A (LAB)	\$ 17,160.00				\$0.00	0%	\$17,160.00	\$0.00
859	DUCT INSULAT - AREA B.1 (MAT)	\$ 10,530.00				\$0.00	0%	\$10,530.00	\$0.00
860	DUCT INSULAT - AREA B.1 (LAB)	\$ 25,900.00				\$0.00	0%	\$25,900.00	\$0.00
861	DUCT INSULAT - AREA B.2 (MAT)	\$ 1,150.00				\$0.00	0%	\$1,150.00	\$0.00
862	DUCT INSULAT - AREA B.2 (LAB)	\$ 2,900.00				\$0.00	0%	\$2,900.00	\$0.00
863	DUCT INSULAT - AREA C (MAT)	\$ 3,680.00				\$0.00	0%	\$3,680.00	\$0.00
864	DUCT INSULAT - AREA C (LAB)	\$ 12,300.00				\$0.00	0%	\$12,300.00	\$0.00
865	DUCT INSULAT - AREA D (MAT)	\$ 4,580.00				\$0.00	0%	\$4,580.00	\$0.00
866	DUCT INSULAT - AREA D (LAB)	\$ 12,700.00				\$0.00	0%	\$12,700.00	\$0.00
867	HYDRONIC INSULATION - AREA A (MAT)	\$ 3,310.00				\$0.00	0%	\$3,310.00	\$0.00
868	HYDRONIC INSULATION - AREA A (LAB)	\$ 3,680.00				\$0.00	0%	\$3,680.00	\$0.00
869	HYDRONIC INSULATION - AREA B.1 (MAT)	\$ 4,710.00				\$0.00	0%	\$4,710.00	\$0.00
870	HYDRONIC INSULATION - AREA B.1 (LAB)	\$ 3,460.00				\$0.00	0%	\$3,460.00	\$0.00
	SUBTOTAL	\$ 266,230.00	\$ 2,780.00	\$ -	\$ -	\$ 2,780.00	1%	\$ 263,450.00	\$ 278.00

CONTINUATION SHEET					Sheet (31) of (36)				
ELIZABETHTOWN, KY		G.C. BURKHEAD ELEMENTARY							
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED TO DATE		MATERIALS STORED ON SITE	TOTAL COMPLETED TO DATE	% COMP.	BALANCE TO FINISH	RETAINAGE AMOUNT
			FROM PREVIOUS APPLICATION	THIS PERIOD					
871	HYDRONIC INSULATION - AREA B.2 (MAT)	\$ 1,990.00				\$0.00	0%	\$1,990.00	\$0.00
872	HYDRONIC INSULATION - AREA B.2 (LAB)	\$ 1,470.00				\$0.00	0%	\$1,470.00	\$0.00
873	HYDRONIC INSULATION - AREA C (MAT)	\$ 2,390.00				\$0.00	0%	\$2,390.00	\$0.00
874	HYDRONIC INSULATION - AREA C (LAB)	\$ 2,680.00				\$0.00	0%	\$2,680.00	\$0.00
875	HYDRONIC INSULATION - AREA D (MAT)	\$ 1,470.00				\$0.00	0%	\$1,470.00	\$0.00
876	HYDRONIC INSULATION - AREA D (LAB)	\$ 3,250.00				\$0.00	0%	\$3,250.00	\$0.00
877	PLUMBING								
878	PLUMBING MOBILIZATION	\$ 10,000.00	\$10,000.00			\$10,000.00	100%	\$0.00	\$1,000.00
879	PLUMBING FIXT. - AREA A (MAT)	\$ 33,450.00				\$0.00	0%	\$33,450.00	\$0.00
880	PLUMBING FIXT. - AREA A (LAB)	\$ 6,200.00				\$0.00	0%	\$6,200.00	\$0.00
881	PLUMBING FIXT. - AREA B.1 (MAT)	\$ 17,050.00				\$0.00	0%	\$17,050.00	\$0.00
882	PLUMBING FIXT. - AREA B.1 (LAB)	\$ 4,650.00				\$0.00	0%	\$4,650.00	\$0.00
883	PLUMBING FIXT. - AREA B.2 (MAT)	\$ 48,980.00				\$0.00	0%	\$48,980.00	\$0.00
884	PLUMBING FIXT. - AREA B.2 (LAB)	\$ 7,750.00				\$0.00	0%	\$7,750.00	\$0.00
885	PLUMBING FIXT. - AREA C (MAT)	\$ 24,470.00				\$0.00	0%	\$24,470.00	\$0.00
886	PLUMBING FIXT. - AREA C (LAB)	\$ 5,580.00				\$0.00	0%	\$5,580.00	\$0.00
887	PLUMBING FIXT. - AREA D (MAT)	\$ 24,250.00				\$0.00	0%	\$24,250.00	\$0.00
888	PLUMBING FIXT. - AREA D (LAB)	\$ 6,820.00				\$0.00	0%	\$6,820.00	\$0.00
889	UNDERGROUND - AREA A (MAT)	\$ 9,674.00		\$9,674.00		\$9,674.00	100%	\$0.00	\$967.40
890	UNDERGROUND - AREA A (LAB)	\$ 24,000.00		\$24,000.00		\$24,000.00	100%	\$0.00	\$2,400.00
891	UNDERGROUND - AREA B.1 (MAT)	\$ 9,674.00	\$2,900.00	\$6,774.00		\$9,674.00	100%	\$0.00	\$967.40
892	UNDERGROUND - AREA B.1 (LAB)	\$ 30,000.00	\$10,000.00	\$20,000.00		\$30,000.00	100%	\$0.00	\$3,000.00
893	UNDERGROUND - AREA B.2 (MAT)	\$ 12,093.00	\$10,000.00	\$2,093.00		\$12,093.00	100%	\$0.00	\$1,209.30
894	UNDERGROUND - AREA B.2 (LAB)	\$ 37,000.00	\$27,000.00	\$10,000.00		\$37,000.00	100%	\$0.00	\$3,700.00
895	UNDERGROUND - AREA C (MAT)	\$ 7,256.00	\$7,256.00			\$7,256.00	100%	\$0.00	\$725.60
896	UNDERGROUND - AREA C (LAB)	\$ 24,500.00	\$24,500.00			\$24,500.00	100%	\$0.00	\$2,450.00
897	UNDERGROUND - AREA D (MAT)	\$ 9,674.00	\$9,674.00			\$9,674.00	100%	\$0.00	\$967.40
898	UNDERGROUND - AREA D (LAB)	\$ 34,500.00	\$34,500.00			\$34,500.00	100%	\$0.00	\$3,450.00
899	ABOVE GROUND - AREA A (MAT)	\$ 17,966.00		\$17,966.00		\$17,966.00	100%	\$0.00	\$1,796.60
900	ABOVE GROUND - AREA A (LAB)	\$ 36,000.00		\$36,000.00		\$36,000.00	100%	\$0.00	\$3,600.00
	SUBTOTAL	\$ 454,787.00	\$ 135,830.00	\$ 126,507.00	\$ -	\$ 262,337.00	58%	\$ 192,450.00	\$ 26,233.70

CONTINUATION SHEET			Sheet (32) of (36)						
ELIZABETHTOWN, KY			G.C. BURKHEAD ELEMENTARY						
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED TO DATE		MATERIALS STORED ON SITE	TOTAL COMPLETED TO DATE	% COMP.	BALANCE TO FINISH	RETAINAGE AMOUNT
			FROM PREVIOUS APPLICATION	THIS PERIOD					
901	ABOVE GROUND - AREA B.1 (MAT)	\$ 17,966.00				\$0.00	0%	\$17,966.00	\$0.00
902	ABOVE GROUND - AREA B.1 (LAB)	\$ 32,000.00				\$0.00	0%	\$32,000.00	\$0.00
903	ABOVE GROUND - AREA B.2 (MAT)	\$ 22,458.00				\$0.00	0%	\$22,458.00	\$0.00
904	ABOVE GROUND - AREA B.2 (LAB)	\$ 45,000.00				\$0.00	0%	\$45,000.00	\$0.00
905	ABOVE GROUND - AREA C (MAT)	\$ 13,475.00				\$0.00	0%	\$13,475.00	\$0.00
906	ABOVE GROUND - AREA C (LAB)	\$ 32,000.00	\$2,000.00			\$2,000.00	6%	\$30,000.00	\$200.00
907	ABOVE GROUND - AREA D (MAT)	\$ 17,964.00				\$0.00	0%	\$17,964.00	\$0.00
908	ABOVE GROUND - AREA D (LAB)	\$ 35,000.00	\$3,500.00			\$3,500.00	10%	\$31,500.00	\$350.00
909	HANGING MATERIAL - AREA A	\$ 900.00				\$0.00	0%	\$900.00	\$0.00
910	HANGING MATERIAL - AREA B.1	\$ 900.00				\$0.00	0%	\$900.00	\$0.00
911	HANGING MATERIAL - AREA B.2	\$ 900.00				\$0.00	0%	\$900.00	\$0.00
912	HANGING MATERIAL - AREA C	\$ 900.00				\$0.00	0%	\$900.00	\$0.00
913	HANGING MATERIAL - AREA D	\$ 900.00				\$0.00	0%	\$900.00	\$0.00
914	LABELING - AREA A	\$ 500.00				\$0.00	0%	\$500.00	\$0.00
915	LABELING - AREA B.1	\$ 500.00				\$0.00	0%	\$500.00	\$0.00
916	LABELING - AREA B.2	\$ 500.00				\$0.00	0%	\$500.00	\$0.00
917	LABELING - AREA C	\$ 500.00				\$0.00	0%	\$500.00	\$0.00
918	LABELING - AREA D	\$ 500.00				\$0.00	0%	\$500.00	\$0.00
919	PLUMBING INSUL. - AREA A (MAT)	\$ 4,500.00				\$0.00	0%	\$4,500.00	\$0.00
920	PLUMBING INSUL. - AREA A (LAB)	\$ 8,400.00				\$0.00	0%	\$8,400.00	\$0.00
921	PLUMBING INSUL. - AREA B.1 (MAT)	\$ 6,560.00				\$0.00	0%	\$6,560.00	\$0.00
922	PLUMBING INSUL. - AREA B.1 (LAB)	\$ 12,170.00				\$0.00	0%	\$12,170.00	\$0.00
923	PLUMBING INSUL. - AREA B.2 (MAT)	\$ 1,130.00				\$0.00	0%	\$1,130.00	\$0.00
924	PLUMBING INSUL. - AREA B.2 (LAB)	\$ 2,100.00				\$0.00	0%	\$2,100.00	\$0.00
925	PLUMBING INSUL. - AREA C (MAT)	\$ 3,200.00				\$0.00	0%	\$3,200.00	\$0.00
926	PLUMBING INSUL. - AREA C (LAB)	\$ 5,900.00				\$0.00	0%	\$5,900.00	\$0.00
927	PLUMBING INSUL. - AREA D (MAT)	\$ 3,370.00				\$0.00	0%	\$3,370.00	\$0.00
928	PLUMBING INSUL. - AREA D (LAB)	\$ 6,270.00				\$0.00	0%	\$6,270.00	\$0.00
929	PERMITS & FEES	\$ 4,000.00	\$4,000.00			\$4,000.00	100%	\$0.00	\$400.00
930	EQUIPMENT RENTAL	\$ 8,000.00				\$0.00	0%	\$8,000.00	\$0.00
	SUBTOTAL	\$ 288,463.00	\$ 9,500.00	\$ -	\$ -	\$ 9,500.00	3%	\$ 278,963.00	\$ 950.00

CONTINUATION SHEET			Sheet (33) of (36)						
	ELIZABETHTOWN, KY		G.C. BURKHEAD ELEMENTARY						
			COMPLETED TO DATE						
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS STORED ON SITE	TOTAL COMPLETED TO DATE	% COMP.	BALANCE TO FINISH	RETAINAGE AMOUNT
-	-	-	-	-	-	-	-	-	-
931	EXCAVATION - AREA A	\$ 3,000.00	\$1,500.00	\$1,500.00		\$3,000.00	100%	\$0.00	\$300.00
932	EXCAVATION - AREA B.1	\$ 3,000.00	\$3,000.00			\$3,000.00	100%	\$0.00	\$300.00
933	EXCAVATION - AREA B.2	\$ 3,000.00	\$3,000.00			\$3,000.00	100%	\$0.00	\$300.00
934	EXCAVATION - AREA C	\$ 3,000.00	\$3,000.00			\$3,000.00	100%	\$0.00	\$300.00
935	EXCAVATION - AREA D	\$ 3,000.00	\$3,000.00			\$3,000.00	100%	\$0.00	\$300.00
936	PLUMBING STORAGE	\$ 2,800.00	\$820.00	\$225.00		\$1,045.00	37%	\$1,755.00	\$104.50
937	FIRESTOPPING	\$ 800.00				\$0.00	0%	\$800.00	\$0.00
938	GRAVEL	\$ 12,100.00	\$9,680.00	\$2,420.00		\$12,100.00	100%	\$0.00	\$1,210.00
939	ELECTRIC	\$ -				\$0.00	#DIV/0!	\$0.00	\$0.00
940	PERFORMANCE & PAYMENT BOND	\$ 51,000.00	\$51,000.00			\$51,000.00	100%	\$0.00	\$5,100.00
941	PERMITS	\$ 55,000.00	\$55,000.00			\$55,000.00	100%	\$0.00	\$5,500.00
942	NOLIN RECC	\$ 82,500.00	\$82,500.00			\$82,500.00	100%	\$0.00	\$8,250.00
943	TEMPORARY POWER	\$ 10,000.00	\$7,000.00			\$7,000.00	70%	\$3,000.00	\$700.00
944	CONDUIT - AREA A (MAT)	\$ 65,250.00	\$8,000.00	\$10,000.00		\$18,000.00	28%	\$47,250.00	\$1,800.00
945	CONDUIT - AREA A (LAB)	\$ 112,500.00	\$8,000.00	\$6,000.00		\$14,000.00	12%	\$98,500.00	\$1,400.00
946	CONDUIT - AREA B.1 (MAT)	\$ 10,875.00	\$3,000.00	\$1,500.00		\$4,500.00	41%	\$6,375.00	\$450.00
947	CONDUIT - AREA B.1 (LAB)	\$ 18,750.00	\$1,000.00	\$1,500.00		\$2,500.00	13%	\$16,250.00	\$250.00
948	CONDUIT - AREA B.2 (MAT)	\$ 10,875.00	\$3,000.00	\$1,500.00		\$4,500.00	41%	\$6,375.00	\$450.00
949	CONDUIT - AREA B.2 (LAB)	\$ 18,750.00	\$1,000.00	\$1,500.00		\$2,500.00	13%	\$16,250.00	\$250.00
950	CONDUIT - AREA C (MAT)	\$ 21,750.00	\$6,000.00	\$3,000.00		\$9,000.00	41%	\$12,750.00	\$900.00
951	CONDUIT - AREA C (LAB)	\$ 37,500.00	\$3,000.00	\$3,000.00		\$6,000.00	16%	\$31,500.00	\$600.00
952	CONDUIT - AREA D (MAT)	\$ 21,750.00	\$6,000.00	\$3,000.00		\$9,000.00	41%	\$12,750.00	\$900.00
953	CONDUIT - AREA D (LAB)	\$ 37,500.00	\$7,000.00	\$3,000.00		\$10,000.00	27%	\$27,500.00	\$1,000.00
954	CONDUIT - OUTSIDE (MAT)	\$ 14,500.00	\$8,700.00	\$580.00	\$5,220.00	\$14,500.00	100%	\$0.00	\$1,450.00
955	CONDUIT - OUTSIDE (LAB)	\$ 25,000.00	\$15,000.00	\$1,000.00		\$16,000.00	64%	\$9,000.00	\$1,600.00
956	CABLE - AREA A (MAT)	\$ 81,900.00				\$0.00	0%	\$81,900.00	\$0.00
957	CABLE - AREA A (LAB)	\$ 42,560.00				\$0.00	0%	\$42,560.00	\$0.00
958	CABLE - AREA B.1 (MAT)	\$ 13,650.00				\$0.00	0%	\$13,650.00	\$0.00
959	CABLE - AREA B.1 (LAB)	\$ 7,095.00				\$0.00	0%	\$7,095.00	\$0.00
960	CABLE - AREA B.2 (MAT)	\$ 13,650.00				\$0.00	0%	\$13,650.00	\$0.00
	SUBTOTAL	\$ 783,055.00	\$ 289,200.00	\$ 39,725.00	\$ 5,220.00	\$ 334,145.00	43%	\$ 448,910.00	\$ 33,414.50

CONTINUATION SHEET						Sheet (34) of (36)			
ELIZABETHTOWN, KY			G.C. BURKHEAD ELEMENTARY						
			COMPLETED TO DATE						
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	- FROM PREVIOUS APPLICATION	- THIS PERIOD	MATERIALS STORED ON SITE	TOTAL COMPLETED TO DATE	% COMP.	BALANCE TO FINISH	RETAINAGE AMOUNT
-	-	-	-	-	-	-	-	-	-
961	CABLE - AREA B.2 (LAB)	\$ 7,095.00				\$0.00	0%	\$7,095.00	\$0.00
962	CABLE - AREA C (MAT)	\$ 27,300.00				\$0.00	0%	\$27,300.00	\$0.00
963	CABLE - AREA C (LAB)	\$ 14,200.00				\$0.00	0%	\$14,200.00	\$0.00
964	CABLE - AREA D (MAT)	\$ 27,300.00				\$0.00	0%	\$27,300.00	\$0.00
965	CABLE - AREA D (LAB)	\$ 14,200.00				\$0.00	0%	\$14,200.00	\$0.00
966	CABLE - OUTSIDE (MAT)	\$ 18,200.00				\$0.00	0%	\$18,200.00	\$0.00
967	CABLE - OUTSIDE (LAB)	\$ 9,450.00				\$0.00	0%	\$9,450.00	\$0.00
968	SWITCHGEAR - AREA A (MAT)	\$ 71,550.00				\$0.00	0%	\$71,550.00	\$0.00
969	SWITCHGEAR - AREA A (LAB)	\$ 49,650.00				\$0.00	0%	\$49,650.00	\$0.00
970	SWITCHGEAR - AREA B.1 (MAT)	\$ 5,110.00				\$0.00	0%	\$5,110.00	\$0.00
971	SWITCHGEAR - AREA B.1 (LAB)	\$ 3,110.00				\$0.00	0%	\$3,110.00	\$0.00
972	SWITCHGEAR - AREA B.2 (MAT)	\$ 5,110.00				\$0.00	0%	\$5,110.00	\$0.00
973	SWITCHGEAR - AREA B.2 (LAB)	\$ 3,110.00				\$0.00	0%	\$3,110.00	\$0.00
974	SWITCHGEAR - AREA C (MAT)	\$ 10,220.00				\$0.00	0%	\$10,220.00	\$0.00
975	SWITCHGEAR - AREA C (LAB)	\$ 3,110.00				\$0.00	0%	\$3,110.00	\$0.00
976	SWITCHGEAR - AREA D (MAT)	\$ 10,220.00				\$0.00	0%	\$10,220.00	\$0.00
977	SWITCHGEAR - AREA D (LAB)	\$ 3,110.00				\$0.00	0%	\$3,110.00	\$0.00
978	LIGHTING - AREA A (MAT)	\$ 87,040.00				\$0.00	0%	\$87,040.00	\$0.00
979	LIGHTING - AREA A (LAB)	\$ 42,000.00				\$0.00	0%	\$42,000.00	\$0.00
980	LIGHTING - AREA B.1 (MAT)	\$ 43,520.00				\$0.00	0%	\$43,520.00	\$0.00
981	LIGHTING - AREA B.1 (LAB)	\$ 21,000.00				\$0.00	0%	\$21,000.00	\$0.00
982	LIGHTING - AREA B.2 (MAT)	\$ 43,520.00				\$0.00	0%	\$43,520.00	\$0.00
983	LIGHTING - AREA B.2 (LAB)	\$ 21,000.00				\$0.00	0%	\$21,000.00	\$0.00
984	LIGHTING - AREA C (MAT)	\$ 87,040.00				\$0.00	0%	\$87,040.00	\$0.00
985	LIGHTING - AREA C (LAB)	\$ 42,000.00				\$0.00	0%	\$42,000.00	\$0.00
986	LIGHTING - AREA D (MAT)	\$ 87,040.00				\$0.00	0%	\$87,040.00	\$0.00
987	LIGHTING - AREA D (LAB)	\$ 42,000.00				\$0.00	0%	\$42,000.00	\$0.00
988	LIGHTING - OUTSIDE (MAT)	\$ 87,040.00				\$0.00	0%	\$87,040.00	\$0.00
989	LIGHTING - OUTSIDE (LAB)	\$ 42,000.00				\$0.00	0%	\$42,000.00	\$0.00
990	CABLE TRAY - AREA A (MAT)	\$ 3,000.00				\$0.00	0%	\$3,000.00	\$0.00
	SUBTOTAL	\$ 930,245.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 930,245.00	\$ -

CONTINUATION SHEET			Sheet (35) of (36)						
ELIZABETHTOWN, KY			G.C. BURKHEAD ELEMENTARY						
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED TO DATE		MATERIALS STORED ON SITE	TOTAL COMPLETED TO DATE	% COMP.	BALANCE TO FINISH	RETAINAGE AMOUNT
			FROM PREVIOUS APPLICATION	THIS PERIOD					
			-	-					
-	-	-	-	-	-	-	-	-	-
991	CABLE TRAY - AREA A (LAB)	\$ 6,250.00				\$0.00	0%	\$6,250.00	\$0.00
992	CABLE TRAY - AREA B.1 (MAT)	\$ 1,500.00				\$0.00	0%	\$1,500.00	\$0.00
993	CABLE TRAY - AREA B.1 (LAB)	\$ 3,125.00				\$0.00	0%	\$3,125.00	\$0.00
994	CABLE TRAY - AREA B.2 (MAT)	\$ 1,500.00				\$0.00	0%	\$1,500.00	\$0.00
995	CABLE TRAY - AREA B.2 (LAB)	\$ 3,125.00				\$0.00	0%	\$3,125.00	\$0.00
996	CABLE TRAY - AREA C (MAT)	\$ 3,000.00				\$0.00	0%	\$3,000.00	\$0.00
997	CABLE TRAY - AREA C (LAB)	\$ 6,250.00				\$0.00	0%	\$6,250.00	\$0.00
998	CABLE TRAY - AREA D (MAT)	\$ 3,000.00				\$0.00	0%	\$3,000.00	\$0.00
999	CABLE TRAY - AREA D (LAB)	\$ 6,250.00				\$0.00	0%	\$6,250.00	\$0.00
1000	DEVICES - AREA A (MAT)	\$ 1,250.00				\$0.00	0%	\$1,250.00	\$0.00
1001	DEVICES - AREA A (LAB)	\$ 3,750.00				\$0.00	0%	\$3,750.00	\$0.00
1002	DEVICES - AREA B.1 (MAT)	\$ 625.00				\$0.00	0%	\$625.00	\$0.00
1003	DEVICES - AREA B.1 (LAB)	\$ 1,875.00				\$0.00	0%	\$1,875.00	\$0.00
1004	DEVICES - AREA B.2 (MAT)	\$ 625.00				\$0.00	0%	\$625.00	\$0.00
1005	DEVICES - AREA B.2 (LAB)	\$ 1,875.00				\$0.00	0%	\$1,875.00	\$0.00
1006	DEVICES - AREA C (MAT)	\$ 1,250.00				\$0.00	0%	\$1,250.00	\$0.00
1007	DEVICES - AREA C (LAB)	\$ 3,750.00				\$0.00	0%	\$3,750.00	\$0.00
1008	DEVICES - AREA D (MAT)	\$ 1,250.00				\$0.00	0%	\$1,250.00	\$0.00
1009	DEVICES - AREA D (LAB)	\$ 3,750.00				\$0.00	0%	\$3,750.00	\$0.00
1010	GENERATOR - AREA A (MAT)	\$ 4,800.00				\$0.00	0%	\$4,800.00	\$0.00
1011	GENERATOR - AREA A (LAB)	\$ 5,000.00				\$0.00	0%	\$5,000.00	\$0.00
1012	GENERATOR - OUTSIDE (MAT)	\$ 43,100.00				\$0.00	0%	\$43,100.00	\$0.00
1013	GENERATOR - OUTSIDE (LAB)	\$ 15,000.00				\$0.00	0%	\$15,000.00	\$0.00
1014	VOICE/DATA (MAT)	\$ 88,200.00				\$0.00	0%	\$88,200.00	\$0.00
1015	VOICE/DATA (LAB)	\$ 96,300.00				\$0.00	0%	\$96,300.00	\$0.00
1016	AUDIO CAFÉ (MAT)	\$ 25,800.00				\$0.00	0%	\$25,800.00	\$0.00
1017	AUDIO CAFÉ (LAB)	\$ 9,500.00				\$0.00	0%	\$9,500.00	\$0.00
1018	AUDIO GYM (MAT)	\$ 17,100.00				\$0.00	0%	\$17,100.00	\$0.00
1019	AUDIO GYM (LAB)	\$ 7,800.00				\$0.00	0%	\$7,800.00	\$0.00
1020	AUDIO MEDIA (MAT)	\$ 14,700.00				\$0.00	0%	\$14,700.00	\$0.00
	SUBTOTAL	\$ 381,300.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 381,300.00	\$ -

	ELIZABETHTOWN, KY		G.C. BURKHEAD ELEMENTARY						
			COMPLETED TO DATE						
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS STORED ON SITE	TOTAL COMPLETED TO DATE	% COMP.	BALANCE TO FINISH	RETAINAGE AMOUNT
1021	AUDIO MEDIA (LAB)	\$ 7,800.00				\$0.00	0%	\$7,800.00	\$0.00
1022	INTERCOM & PROGRAM (MAT)	\$ 51,500.00				\$0.00	0%	\$51,500.00	\$0.00
1023	INTERCOM & PROGRAM (LAB)	\$ 39,800.00				\$0.00	0%	\$39,800.00	\$0.00
1024	CLASS ROOM SOUND (MAT)	\$ 48,000.00				\$0.00	0%	\$48,000.00	\$0.00
1025	CLASS ROOM SOUND (LAB)	\$ 19,000.00				\$0.00	0%	\$19,000.00	\$0.00
1026	WIRELESS CLOCK (MAT)	\$ 13,300.00				\$0.00	0%	\$13,300.00	\$0.00
1027	WIRELESS CLOCK (LAB)	\$ 4,600.00				\$0.00	0%	\$4,600.00	\$0.00
1028	VIDEO SURVEILLANCE (MAT)	\$ 31,900.00				\$0.00	0%	\$31,900.00	\$0.00
1029	VIDEO SURVEILLANCE (LAB)	\$ 8,200.00				\$0.00	0%	\$8,200.00	\$0.00
1030	VIDEO DOOR INTERCOM (MAT)	\$ 6,500.00				\$0.00	0%	\$6,500.00	\$0.00
1031	VIDEO DOOR INTERCOM (LAB)	\$ 6,600.00				\$0.00	0%	\$6,600.00	\$0.00
1032	FIRE ALARM (MAT)	\$ 12,000.00				\$0.00	0%	\$12,000.00	\$0.00
1033	FIRE ALARM (LAB)	\$ 7,300.00				\$0.00	0%	\$7,300.00	\$0.00
1034	CLASS RM. TECH - AREA A (MAT)	\$ 46,780.00			\$10,236.00	\$10,236.00	22%	\$36,544.00	\$1,023.60
1035	CLASS RM. TECH - AREA A (LAB)	\$ 10,900.00				\$0.00	0%	\$10,900.00	\$0.00
1036	CLASS RM. TECH - AREA B.1 (MAT)	\$ 23,390.00			\$5,118.00	\$5,118.00	22%	\$18,272.00	\$511.80
1037	CLASS RM. TECH - AREA B.1 (LAB)	\$ 5,445.00				\$0.00	0%	\$5,445.00	\$0.00
1038	CLASS RM. TECH - AREA B.2 (MAT)	\$ 23,390.00			\$5,118.00	\$5,118.00	22%	\$18,272.00	\$511.80
1039	CLASS RM. TECH - AREA B.2 (LAB)	\$ 5,445.00				\$0.00	0%	\$5,445.00	\$0.00
1040	CLASS RM. TECH - AREA C (MAT)	\$ 46,775.00			\$10,236.00	\$10,236.00	22%	\$36,539.00	\$1,023.60
1041	CLASS RM. TECH - AREA C (LAB)	\$ 10,900.00				\$0.00	0%	\$10,900.00	\$0.00
1042	CLASS RM. TECH - AREA D (MAT)	\$ 46,775.00			\$10,236.00	\$10,236.00	22%	\$36,539.00	\$1,023.60
1043	CLASS RM. TECH - AREA D (LAB)	\$ 10,900.00				\$0.00	0%	\$10,900.00	\$0.00
1044						\$0.00	#DIV/0!	\$0.00	\$0.00
1045						\$0.00	#DIV/0!	\$0.00	\$0.00
1046						\$0.00	#DIV/0!	\$0.00	\$0.00
1047						\$0.00	#DIV/0!	\$0.00	\$0.00
1048						\$0.00	#DIV/0!	\$0.00	\$0.00
1049						\$0.00	#DIV/0!	\$0.00	\$0.00
1050						\$0.00	#DIV/0!	\$0.00	\$0.00
	SUBTOTAL	\$ 15,817,590.00	\$ 2,692,076.00	\$ 1,508,298.00	\$ 514,669.00	\$ 4,715,043.00	30%	\$ 11,102,547.00	\$ 471,504.30



MURPHY · GRAVES · TRIMBLE, PLLC
ARCHITECTURE | PLANNING | INTERIORS

PROGRESS MEETING MINUTES:

Prepared by:	Chuck Trimble
Company:	Murphy + Graves + Trimble
Project:	GC Burkhead Elementary School
Location:	DWW Job Site Trailer
Arch. Project Number:	1264
Date/Time:	Thursday, August 28, 2014
Weather:	Sunny approx... 91 deg

<u>Parties Present</u>	<u>Organization</u>	<u>Email Address</u>
Maria Gillette	M+G+T	maria@mgtky.com
Randy Garland	DSPI	
Chuck Trimble	M+G+T	chuck@murphytrimble.com
Johnny Baucum	Marcum	jbaucum@marcumengineering.net
Gary Milby	HCS	gary.milby@hardin.kyschools.us
Pat	Philips Brothers	phillipsdirt@yahoo.com
Rusty Taylor	HCS	rusty.taylor@hardin.kyschools.us
Sam Gibson	DWW	sgibson@dwilburn.com
Shannon Fraley	DWW	sfraley@dwilburn.com
Steve Gamblin	BFW	sgamblin@bfwengineers.net
Billy Withers	T+B Drilling	tbdilling@duo-county.com
Joe Heavrin	Heartland Electric	heartlandelectric@windstream.net
Brian Downs	Heartland Electric	heartlandelectric@windstream.net
Larry Rice	Phillips Brothers	phillipsdirt@yahoo.com
Reyes Tarate	Foster Mechanical	steven.brandenburg@irvmat.com
Sherry Dehart	DWW	sdehart@dwilburn.com
Mason Belcher	Masonry Men	masonrymen@hotmail.com
William Shyley	Alliant Integrators	wshyley@alliantintegrators.com
Dan Schalter	Alliant Integrators	dschalter@alliantintegrators.com
Tim McCullar	Henley Welding	
Daily Clean Up	<ul style="list-style-type: none"> Daily clean up to date is acceptable. Job site was observed today as clean and orderly. Rusty confirmed no problems to date. No reports of mud or dirt on St. John's road at this time. 	
Discussion Item	<ul style="list-style-type: none"> Previous Minutes were approved as submitted 	
Old Business	<ul style="list-style-type: none"> No items 	
Pay Request	<ul style="list-style-type: none"> Pay Request was submitted today for review and approval by the design team. Approved copy was given to Gary Milby at the meeting 	
Proposed Changes / Change Orders / ASI's / RFI's	<ul style="list-style-type: none"> Two proposal request have been submitted and Design Team is reviewing pricing. No change order have been submitted or processed to date. One RFI's is being reviewed by the design team 	
Record Drawings	<ul style="list-style-type: none"> Record drawings are up to date based on this morning's site visit and review. 	
Regulatory Field Visit Reports	<ul style="list-style-type: none"> Local inspector has been on site and reviewed the work in place with no corrective action required. This was reported by Sam with DW Wilburn. 	
Review of Previous Minutes	<ul style="list-style-type: none"> Approved as submitted 	



MURPHY · GRAVES · TRIMBLE, PLLC
ARCHITECTURE | PLANNING | INTERIORS

Schedule	<p>A project schedule was not presented today by Wilburn but will be email out prior to end of business on August 29, 2014</p> <p>Schedule for the last 30 days: Building Pad is 95% complete Under-slab plumbing 100% complete Under-slab electric is 100% complete Storm Line 60% complete Bearing CMU walls are 80% complete Doorframes in CMU bearing walls are 80% complete Light gauge metal trusses are 35% complete Geothermal Wells are continuing</p> <p>Proposed schedule for next 30 days: Masonry bearing walls complete Bearing plates complete Waterproofing membrane complete Roof trusses in gym set in place Begin roof decking in Area "D" Light Gauge metal trusses 80% complete Joist and decking 70% complete Electrical wall rough in 80% complete Plumbing wall rough in 80% complete Roof deck is to arrive on September 8, 2014</p> <p>Delivery Dates: Sam indicated no problems at this time</p> <p>Outages: None scheduled within the next 30 days</p> <p>Items delaying progress or possible delays: None</p> <p>Time Extension Request: • None</p>
Submittals	<p>Shop Drawings submittals are up-to-date.</p> <p>•</p>
Contractor Questions	<ul style="list-style-type: none"> • Design team to clarify the location of the door release buttons at the front desk area. • Does the CMU edges at the octagon conditions in the corridor get bullnose edge. • Coordination between the electrical sub, kitchen sub and DW Wilburn needs to take place for the breaker size for the equipment. • Design team to clarify height for the canopy at the mechanical room # 216



MURPHY · GRAVES · TRIMBLE, PLLC
ARCHITECTURE | PLANNING | INTERIORS

Owner Comments	<ul style="list-style-type: none">• Rusty ask the status of the special inspection reports on the project. Sam indicated the inspections had been taken place and would follow up on the status of the reports.• Rusty ask the schedule on the retaining walls on the east and west side of the property. Sam indicated the east side was starting back fill today and the west side would start the first of the week. We questioned the durability of the fence on each side. Sam indicated he had met with the property owner and everything was ok with him. I ask Sam to provide written documentation of his communication with the property owner.
Design team Comments	<ul style="list-style-type: none">• Color samples for doors and casework are needed in order for the Design Team to review with owner.• BMP Plan reports MUST be kept up to date at ALL times. DW Wilburn and Phillips Brothers told everyone this is being done.• Chuck cautioned everyone that it appears the silt control at the rear of the property needs additional attention ASAP.• DW Wilburn provided a letter from the City of Elizabethtown regarding the shop drawings for the sprinkler system (see attached) that requires the design team's review and response. Steve with BFW reviewed and said he would provide written clarification for everyone.
Next Meeting Date, Time and Date	Next Progress Meeting is Thursday September 25, 2014- 2:00 pm (job site). DW Wilburn to identify within the next two weeks what pre-install meetings will be required at this meeting.

No other items were discussed if upon review of these minutes you have any questions or comments please contact our office.

Respectfully Submitted,

Chuck Trimble
Principal
Murphy + Graves + Trimble, PLLC

Cc: Gary Milby, Rusty Taylor, David Wyatt, Sherri Dehart, Sam Gibson, Shannon Fraley, Marcum Engineering, BFW Engineers, Maria Gillette, File 1264-M

EDWARD J. POPPE
DIRECTOR



200 West Dixie Avenue
P. O. Box 550
Elizabethtown, KY 42702
(270) 765-6121
Fax: (270) 765-4954

CITY OF ELIZABETHTOWN
PLANNING AND DEVELOPMENT

August 7, 2014

Mr. Tim Lawton
Landmark Sprinkler
11540 Blankenbaker Access, Suite 103
Louisville, KY 40299

Re: Plan Review---*Sprinkler Underground Approval*
G. C. Burkhead
1323 Saint John Rd.

Dear Mr. Lawton:

This office has reviewed the underground sprinkler drawings for the above-referenced project. The project was reviewed under the provisions International Building Code with Kentucky Amendments (2007) as well as NFPA 13. This letter is authorizing underground sprinkler approval. However, before a certificate of occupancy will be issued on this project an underground and above ground test certificate must be submitted to this office.

Also, please note that the valve outside the vault on the building side of the FDC must be an indicating valve "PIV" and all three valves must be electronically monitored as per Sections 903.4 of the IBC and Section 8.15.1.1.1 of NFPA 13.

If you should have any further questions or need any additional information please, do not hesitate to contact this office at 270.765.6121.

Sincerely,

Jeff Camp, Building Official
Planning & Development





MURPHY · GRAVES · TRIMBLE, PLLC
ARCHITECTURE | PLANNING | INTERIORS

SIGN IN SHEET

PROJECT NAME: GC Burkhead Elementary

LOCATION: Elizabethtown, KY JOB NO.: 1264

DATE OF MEETING: August 28, 2014 Time

ATTENDEES (please sign in, and make any corrections to info as needed):

COMPANY	NAME	TELEPHONE NO. / EMAIL	SIGN IN
Heartland Electric	Brian Downs	270-230-2958	
Heartland Electric	Joe Hecchi	271-242-9214	
McCallister McCallister	Tina McCallister	859-983-6392	
Masonry Men	Mason Bekker	859-324-6999	
Foster Mechanical	Dee's Zorke	606 872 1685	
Phillips Bros. Phillips Bros.	Pat Scambrone	270-234-7142	
Alliant Integrators	Dan Schlater	(502) 363-8633 dschlater@alliantintegrators.com	Dan Schlater
JOHNNY BAEUM	JOHNNY BAEUM	270 59 6085	
Alliant Integrators	William Shyley	(502) 794-9332	William Shyley
T-B Drilling	Billy Wilbur	270 634 1869	Billy Wilbur
D.S.P.I.	RANDY CARLAND	270 753 5370	Randy Carland
HCS	Rosey Taylor	270/263-7268	
Shannon Fraley	D.W. WILBUR	859-797-9382	Shannon Fraley
Sam GIBSON	D.W. WILBUR	859-797-9518	Sam Gibson
Maria Gillette	MGT	859.559.004	Maria Gillette
Shirley Bellfort	DW	859-797-9374	
STEVE CAMBLIN	BFW	270-331-3428	scamblin@bfwengineers.com



MURPHY · GRAVES · TRIMBLE, PLLC
ARCHITECTURE | PLANNING | INTERIORS

OBSERVATION REPORT:

Prepared by:	Chuck Trimble
Company:	Murphy + Graves + Trimble, PLLC
Project:	GC Burkhead Elementary
Location:	Elizabethtown, Kentucky
Arch. Project Number:	1264
Date/Time:	Thursday , August 28, 2014 / 1:45 PM
Weather:	Sunny / Approx. 91 deg.

<u>Parties Present</u>	<u>Organization</u>	<u>Email Address</u>
Chuck Trimble	M+G+T	Chuck@mgtky.com
Maria Gillette	M+G+T	maria@mgtky.com
General Observation	<ul style="list-style-type: none"> Barrel vault roof trusses for gym have been delivered to the site and are being stored on the asphalt paving. 	
Work in Progress	<ul style="list-style-type: none"> Retaining Walls along each side of site along property lines have started. Backfill is starting today on the East Side and will continue next week on the West Side refer to photo # 11 CMU bearing walls in the gym area is continuing refer to photos # 9, 10, and 14. Silt Fence repair and replacement is ongoing today at the rear of the property refer to photo # 4 Light gauge metal roof trusses are being installed refer to photos # 6 and # 16 Concrete slab pours are continuing on project. Geothermal wells are continuing on site. See attached photo the wells highlighted in yellow are complete. 	



Photo # 1 -Gym Roof Joist



Photo # 2 - Front Entrance / Administration



MURPHY • GRAVES • TRIMBLE, PLLC
ARCHITECTURE | PLANNING | INTERIORS



Phot # 9



Photo # 10



Photo # 11 - Retaining Wall East Side



Photo # 12 - Gym Exterior Walls



Photo # 13



Photo # 14



MURPHY • GRAVES • TRIMBLE, PLLC
ARCHITECTURE | PLANNING | INTERIORS



Photo # 3



Photo # 4



Photo # 5



Photo # 6



Photo # 7



Photo # 8



MURPHY · GRAVES · TRIMBLE, PLLC
ARCHITECTURE | PLANNING | INTERIORS



Photo # 15



Photo # 16

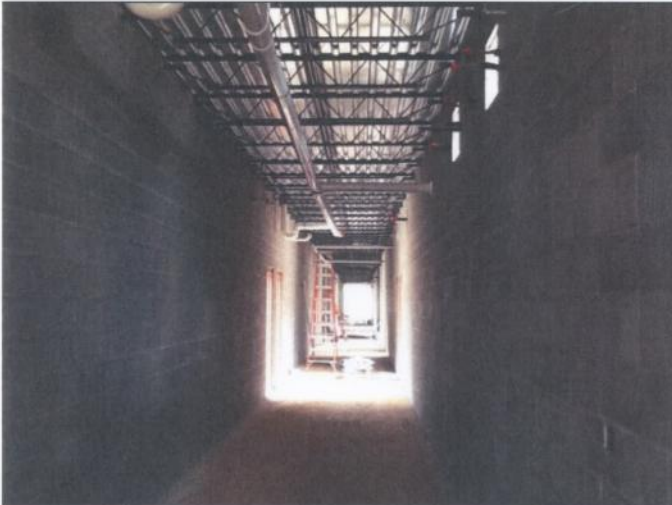


Photo # 17



Photo # 18

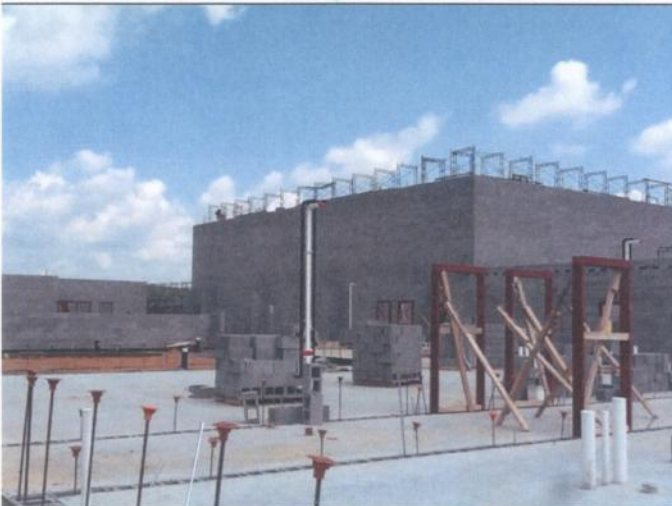


Photo # 19



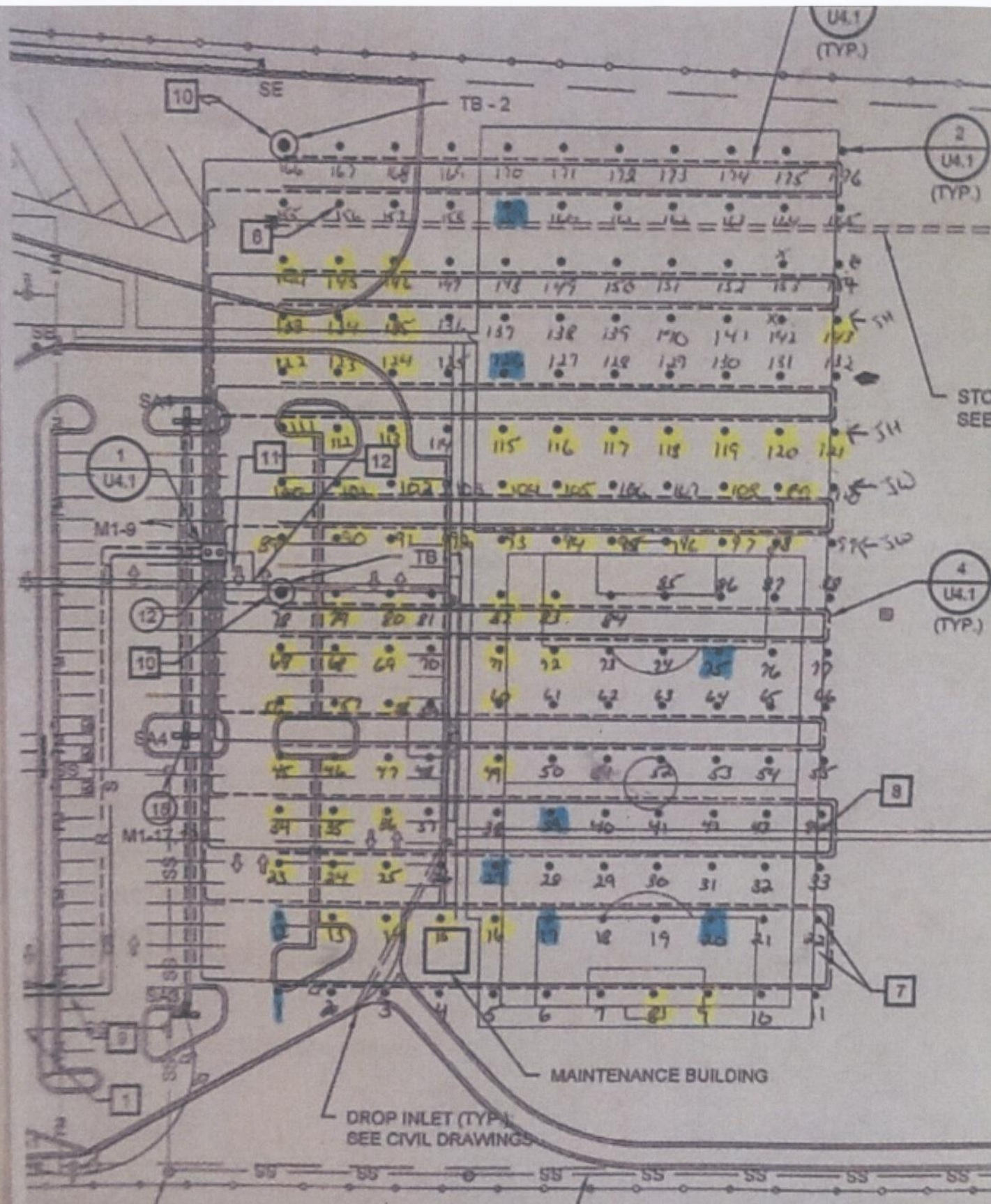
Photo # 20



MURPHY · GRAVES · TRIMBLE, PLLC
ARCHITECTURE | PLANNING | INTERIORS



Photo # 21



Abandoned
Drilled

207
1 2

D. J. POPPE
ECTOR

at 7, 2014

in Lawton
ark Sprink
Blankenb
ille, KY 40...



MURPHY + GRAVES + TRIMBLE, PLLC
ARCHITECTURE | PLANNING | INTERIORS

ROOFING PRE-INSTALL MEETING MINUTES:

Prepared by:	Chuck Trimble
Company:	Murphy + Graves + Trimble
Project:	GC Burkhead Elementary School
Location:	DWW Job Site Trailer
Arch. Project Number:	1264
Date/Time:	Thursday, August 28, 2014
Weather:	Sunny approx... 91 deg

<u>Parties Present</u>	<u>Organization</u>	<u>Email Address</u>
Don Davis	DBR Roofing	dondavisbros@yahoo.com
Sean Castleberry	Englert	scastleberry@englertinc.com
Chuck Trimble	M+G+T	chuck@mgtky.com
Maria Gillette	M+G+T	maria@mgtky.com
Sam Gibson	DWW	sgibson@dwilburn.com
Shannon Fraley	DWW	sfraley@dwilburn.com
Sherry Dehart	DWW	sdehart@dwilburn.com
Discussion Item	<ul style="list-style-type: none"> • Shop Drawings were reviewed with all parties and review of flashing details. • Areas of exposed painted metal deck are as follows: Gym / Cafeteria / • Area with Wood Decking as the ceiling is in Media Center • Entrance Canopy has a soffit panel for ceiling • A Pre-Installation Meeting with the Wood Truss and Wood Decking subcontractor is required prior to start of their work. • It was discussed the areas that have exposed metal decking the heads will be exposed about 1/2" – 3/4" but will be painted. 	
Proposed Changes	<ul style="list-style-type: none"> • It was discussed the roof decking and insulation will need to be changed due to the required R Value of the roof insulation. A minimum R Value is 25 for the roof so the nail base insulation needs to be 4 1/2" of insulation and 1/2" nail board. Manufacturer will send engineered detail and calculations confirming uplift and pull out for design team's review. It was discussed that OSB could be used and a credit provide to the owner in lieu of plywood. DW Wilburn to provide cost savings for review. 	
Record Drawings	<ul style="list-style-type: none"> • Record drawings are to be keep of any changes in the field 	
Manufacture Field Visit Reports	<ul style="list-style-type: none"> • Manufacturer's representative must be on site to ensure proper installation of ALL phases of the project. 	
Schedule	The roofing is scheduled to start within the next 3-4 weeks. The contractor indicated he will be completing the nail base insulation and the roofing felt down over an area of 5,000 sf – 6,000 sf per day.	
Roof Color	Owner will confirm the roof color later today. Attached is the color samples from the meeting for the owner to select from.	



No other items were discussed if upon review of these minutes you have any questions or comments please contact our office.

Respectfully Submitted,

Chuck Trimble
Principal
Murphy + Graves + Trimble, PLLC

Cc: Gary Milby, Rusty Taylor, David Wyatt, Sherri Dehart, Sam Gibson, Shannon Fraley, Marcum Engineering, BFW Engineers, Maria Gillette, File 1264-M

[illegible]

PermaColor 3500 — Full Strength 70% Kynar 500®/Hylar 5000®

All colors available in Galvalume and Aluminum (.032", .040" & .050"). See your local sales representative for more information.



SunNet Blue NEW
Matches SunNet BIPV Laminate



Hartford Green
R 28.1 • E.9 • SRI 29.7



Dark Bronze
R 29.1 • E.9 • SRI 31



Mansard Brown
R 31 • E.9 • SRI 33.4



Burgundy
R 35.4 • E.9 • SRI 39.2



Royal Blue
R 28 • E.9 • SRI 29.6



Forest Green
R 28.7 • E.89 • SRI 30



Matte Black
R 28.2 • E.9 • SRI 29.8



Medium Bronze
R 32.3 • E.91 • SRI 35.6



Colonial Red
R 36.8 • E.9 • SRI 41



Pacific Blue
R 28.5 • E.9 • SRI 30.1



Everglade Moss
R 32 • E.9 • SRI 34.7



Charcoal Gray
R 30.1 • E.9 • SRI 32.3



Sierra Tan
R 35 • E.91 • SRI 39.1



Deep Red
R 42 • E.91 • SRI 48.2



Slate Blue
R 31 • E.91 • SRI 33.9



Patina Green
R 39 • E.91 • SRI 44.3



Slate Gray
R 40.3 • E.9 • SRI 45.6



Sandstone
R 51 • E.9 • SRI 59.8



Terra Cotta NEW
R 34.8 • E.89 • SRI 37.9



Bone White
R 67 • E.9 • SRI 81.4



Hemlock Green
R 28 • E.92 • SRI 30.4



Dove Gray
R 28 • E.9 • SRI 29.6



Stone White
R 62.5 • E.9 • SRI 75.3

R - Denotes Reflectivity
E - Denotes Emissivity
SRI - Denotes Solar Reflective Index



Due to the limitations of printing processes,
this color chart is not an accurate representation
of our actual colors.

Sample chips are available on request at no charge.
Colors available as of 3/2009.



Galvalume-Plus®
R 68 • E.10 • SRI 54.5

CALL ENGLERT FOR DETAILS
1-800-ENGLERT

PermaMetallics 3500*



Metallic Copper
R 43.8 • E.9 • SRI 50.2



Champagne
R 38.4 • E.91 • SRI 43.5



Prewathered Galvalume®
R 45.7 • E.91 • SRI 53.1

*These are premium priced
paint systems.

Corporate Headquarters

200 Amboy Avenue
North Amboy, NJ 08861

Field Service Centers

Connecticut

Varehouse Point Road
Middletown, CT 06492

Tampa, Florida

Pelican Creek Circle
Tampa, FL 33578

Auderdale, Florida

Avie Road, Suite 370
Auderdale, FL 33317

Massachusetts

Den Street, Suite 10
Boston, MA 01923

New Jersey

Amboy Avenue
North Amboy, NJ 08861

New York

ixon Avenue
New York, NY 11701

Pennsylvania

Road Ext., Suite 100
Pittsburgh, PA 15108

Tennessee

nd Circle, Suite C
Nashville, TN 37701

Virginia

Meadows Drive
Virginia Beach, VA 20109

1-610-1975

1-389-0520

bertinc.com