

Application and Certificate for Payment

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| TO OWNER: Hardin County Board of Education 65 W. A. Jenkins Road Elizabethtown, KY 42701 | PROJECT: J.T. Alton Middle School 100 Country Club Road Vine Grove, KY 40175 | APPLICATION NO: 003 PERIOD TO: December 25, 2015 CONTRACT FOR: General Construction CONTRACT DATE: August 20, 2015 PROJECT NOS: / 920 / |
| FROM McNutt Construction Company P.O. Box 431 Elizabethtown, KY 42702 | VIA ARCHITECT: Sherman Carter Barnhart 100 Mallard Creek Road Ste. 151 Louisville, KY 40207 | Distribution to: OWNER: ARCHITECT: CONTRACTOR: FIELD: OTHER: |

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 \$ 65,454.00
2. NET CHANGE BY CHANGE ORDERS \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 65,454.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 44,157.00

5. RETAINAGE:

- a. 10 % of Completed Work
(Column D + E on G703) \$ 4,415.70
 - b. 0 % of Stored Material
(Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 4,415.70

6. TOTAL EARNED LESS RETAINAGE \$ 39,741.30
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 22,916.70
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 16,824.60

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 25,712.70

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|----------------|----------------|
| Total changes approved in previous months by Owner | \$ 0.00 | \$ 0.00 |
| Total approved this Month | \$ 0.00 | \$ 0.00 |
| 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 this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: J. Leo Spina Date: December 28, 2015
 By: J. Leo Spina
 State of: Kentucky

County of: Hardin
 Subscribed and sworn to before
 me this 28 day of December 2015

Notary Public: Inacey Ryan
 My Commission expires: November 16, 2016

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 \$ 16,824.60
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: J. McNutt Date: 1/8/16
 By: J. McNutt

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Continuation Sheet

AIA Document, G702TM-1992, Application and Certification for Payment, or G736TM-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 003

APPLICATION DATE: 12/28/2015

PERIOD TO: 12/25/2015

ARCHITECT'S PROJECT NO:

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | E WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G TOTAL COMPLETED AND STORED TO DATE (D+E+F) | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|---------------|-----------------------------|----------------------|--|-------------|---|---|--------------------------------|-----------------------------------|
| | | | D FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | |
| 1. | Bond Premium | 1,270.00 | 1,270.00 | | 0.00 | 1,270.00 | 100.00 % | 127.00 |
| 2. | Concrete | 236.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % | 0.00 |
| 3. | Demolition | 2,104.00 | 0.00 | 2,104.00 | 0.00 | 2,104.00 | 100.00 % | 210.40 |
| 4. | Masonry | 2,121.00 | 0.00 | 2,121.00 | 0.00 | 2,121.00 | 100.00 % | 212.10 |
| 5. | Structural Steel Framing | 1,308.00 | 0.00 | 1,308.00 | 0.00 | 1,308.00 | 100.00 % | 130.80 |
| 6. | Joint Sealants | 173.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % | 0.00 |
| 7. | Hollow Metal Frames | 306.00 | 0.00 | 306.00 | 0.00 | 306.00 | 100.00 % | 30.60 |
| 8. | Wood Doors | 731.00 | 0.00 | 0.00 | 500.00 | 500.00 | 68.40 % | 50.00 |
| 9. | Hardware | 14,558.00 | 0.00 | 0.00 | 12,355.00 | 12,355.00 | 84.87 % | 1,235.50 |
| 10. | Aluminum Entrances | 5,420.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % | 0.00 |
| 11. | Glazing | 943.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % | 0.00 |
| 12. | Resilient Floor Tile & Base | 1,347.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % | 0.00 |
| 13. | Painting | 27,808.00 | 24,193.00 | | 0.00 | 24,193.00 | 87.00 % | 2,419.30 |
| 14. | Rough Carpentry | 1,726.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % | 0.00 |
| 15. | Signage | 160.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % | 0.00 |
| 16. | Electric | 5,243.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % | 0.00 |
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| | | 0. | | | | | | |



RECEIVED DEC 28 2015

Invoice

Invoice # : 388386
 Order # : 301920
 Date : Dec 21, 2015

1125 Blankenbaker Access Drive
 Louisville, Kentucky 40299
 Tel: 502-584-5301 Fax: 502-587-7088

Customer: Mcnutt Construction Co
 P O Box 431
 Elizabethtown, Kentucky 42702

Ship To: JT Alton Middle School
 Vine Grove, Kentucky

Account Code : 55858
 Terms : N30
 Customer Job # :
 Salesperson : Mackie Ragsdal
 Order Name : JT Alton Middle School

Quote # :
 Purchase Order # :
 Shipped Via :
 Contact : Mackie Ragsdal

Invoiced

Product Description

| Invoiced | Product Description |
|----------|---|
| 6 | Hinge BB1168 5 X 4 1/2 NRP US26D |
| 3 | Hinge BB1279 4 1/2 X 4 1/2 US26D |
| 2 | Continuous Hinge 157XY 83" US28 |
| 1 | Removable Mullion KR822 689 |
| 1 | Lockset 45H-71NL14J STD LH 626 |
| 1 | Lockset 45H-71NL14J STD LHR 626 |
| 1 | Exit Device 2101 X 1701 36" LD LHR 630 |
| 1 | Exit Device 2102 X 1702C 36" CD RHR 630 |
| 1 | Exit Device 2103 X 1703C 36" CD RHR 630 |
| 1 | Exit Device ELR 2103 X 1703C 36" CD RHR 630 |
| 3 | Mortise Cylinder 1E-74 STD 626 |
| 3 | Rim Cylinder 12E-72 STD 626 |
| 3 | Door Closer CLD-4550 CS 689 |
| 4 | Protection Plate 194S 6" X 34" CSK US32D |
| 1 | Protection Plate 194S 8" X 34" CSK US32D |
| 1 | Power Supply ELR151 |
| 1 | Power Transfer EPT-2 |
| 1 | Gasketing 172 NA 1 X 72" 2 X 84" |
| 1 | Mullion Seal 5100N-86 86" |
| 2 | Door Sweep 200 UA 36" |
| 1 | Weid SUA 3 Sided Frame W/ Spreader Bar |
| 1 | Desk Console DTMOMA-2 |
| 1 | 3070 1 3/4 WD GPD FD5-9090 SRO HG STD LHR (453; G3A) |
| 1 | SGL F 16 4 534 3070 CRS KD 4HS RH (345U; ASA; PA; WM6(3)) |

Change Order

0 Alliant Integrators inc. Access control for opening E107

Shipment Number 96271
Shipment Date Dec 21, 2015

| | | |
|--------------------|---|-----------------------------|
| Pre-Tax Total | : | 12,316.00 |
| Kentucky State Tax | : | 738.96 |
| Amount Due | : | 13,054.96 |
| | | 055.00 |

Account Information and Your Terms

S HILTER

REMIT TO: 11525 BLANKENBAKER ACCESS DR
LOUISVILLE, KY 40299