APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Spencer County Board of Education
207 West Main Street
Taylorsville, KY 40071

PROJECT: New Spencer County Elementary School
101 McCalister Lane
Taylorsville, KY 40071

APPLICATION NO: 2
PERIOD TO: 7/20/16

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

FROM (CONTRACTOR): MOREL CONSTRUCTION CO., LLC
627 West Main Street
Louisville, Kentucky 40202

VIA (ARCHITECT):
Sherman Carter Barnhart PLLC
2405 Harrodsburg Road
Lexington, KY 40504

ARCHITECT'S PROJECT NO: 1257

CONTRACT FOR: General Construction

CONTRACT DATE: 4/25/16

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	TOTAL	$0.00	$0.00
Approved this Month			
Number	Date Approved		
	TOTALS	$0.00	$0.00
Net change by Change Orders		$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: MOREL CONTRUCTION CO., LLC

By: [signature] Date: 7/15/16

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. **ORIGINAL CONTRACT SUM** $11,525,700.00
2. **Net change by Change Orders** $0.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) $11,525,700.00
4. **TOTAL COMPLETED & STORED TO DATE** $1,613,490.00
   (Column G on Continuation Sheet)
5. **RETAINAGE:**
   a. 10 % of Adjusted Contract Amount $161,349.00
   (Column C on Continuation Sheet)
   b. - % of Stored Materials $ --
   (Column F on Continuation Sheet)
   Total Retainage (Line 5a + 5b or
   Total in Column I of Continuation Sheet) $161,349.00
6. **TOTAL EARNED LESS RETAINAGE** $1,452,141.00
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) $920,884.50
8. **CURRENT PAYMENT DUE** $531,256.50
9. **BALANCE TO FINISH, PLUS RETAINAGE** $10,073,559.00
   (Line 3 less Line 6)

State of: Kentucky County of: Jefferson
Subscribed and sworn to before me this 15th day of July, 2016
Notary Public: Diana L. [signature]
My Commission expires: 11-16-2018

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 $531,256.50

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: 0

By: [signature] Date: 7.18.16

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

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed Certification is attached.

Application Number: 2
Application Date: 7/20/2016
Period To: 7/20/2016
Architect's Project No: 1603
B.G. No: 1257

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV. APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
1	Mobilization	45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	4,500.00
2	Bonds	110,000.00	110,000.00	0.00	0.00	110,000.00	100	0.00	11,000.00
3	Insurance	85,000.00	85,000.00	0.00	0.00	85,000.00	100	0.00	8,500.00
4	General Conditions	86,000.00	6,020.00	6,020.00	0.00	12,040.00	14	73,960.00	1,204.00
5	Supervision	285,500.00	19,985.00	19,985.00	0.00	39,970.00	14	245,530.00	3,997.00
6	Close Out Documents	1,500.00	0.00	0.00	0.00	0.00	0	1,500.00	0.00
7	Sitework								
8	Mobilize	33,000.00	33,000.00	0.00	0.00	33,000.00	100	0.00	3,300.00
9	Demolition	66,000.00	66,000.00	0.00	0.00	66,000.00	100	0.00	6,600.00
10	Blasting	545,000.00	408,750.00	136,250.00	0.00	545,000.00	100	0.00	54,500.00
11.	Excavation	655,500.00	196,650.00	196,650.00	0.00	393,300.00	60	262,200.00	39,330.00
11	Erosion Control	37,000.00	14,800.00	7,400.00	0.00	22,200.00	60	14,800.00	2,220.00
12.	Site Storm	209,000.00	0.00	125,400.00	0.00	125,400.00	60	83,600.00	12,540.00
12	Site Water	122,500.00	0.00	0.00	0.00	0.00	0	122,500.00	0.00
15	Site Sanitary	146,000.00	0.00	0.00	0.00	0.00	0	146,000.00	0.00
16	Bond	38,000.00	38,000.00	0.00	0.00	38,000.00	100	0.00	3,800.00
17	Asphault Paving								
18	Paving	203,000.00	0.00	0.00	0.00	0.00	0	203,000.00	0.00
19	Line Striping	7,000.00	0.00	0.00	0.00	0.00	0	7,000.00	0.00
20	Fencing	9,500.00	0.00	0.00	0.00	0.00	0	9,500.00	0.00
21	Lawns	48,000.00	0.00	0.00	0.00	0.00	0	48,000.00	0.00
22	Concrete								
23	Foundations	268,000.00	0.00	37,520.00	0.00	37,520.00	14	230,480.00	3,752.00
24	SOG	246,000.00	0.00	0.00	0.00	0.00	0	246,000.00	0.00
25	SOD	72,000.00	0.00	0.00	0.00	0.00	0	72,000.00	0.00
26	Pan Steps	54,000.00	0.00	0.00	0.00	0.00	0	54,000.00	0.00
27	Site Work	120,000.00	0.00	0.00	0.00	0.00	0	120,000.00	0.00
28	Conc. Curb/Gutter	70,000.00	0.00	0.00	0.00	0.00	0	70,000.00	0.00
29	ICF Concrete		0.00						
30	Installation of ICF	584,000.00	0.00	0.00	0.00	0.00	0	584,000.00	0.00
31	Window and Door Bucks	29,000.00	0.00	0.00	0.00	0.00	0	29,000.00	0.00
32	Equipment	93,000.00	0.00	0.00	0.00	0.00	0	93,000.00	0.00
33	Rough Carpentry								
34	Roof Blocking								
35	Labor	70,000.00	0.00	0.00	0.00	0.00	0	70,000.00	0.00
36	Material	30,000.00	0.00	0.00	0.00	0.00	0	30,000.00	0.00
37	Interior								
38	Labor	45,000.00	0.00	0.00	0.00	0.00	0	45,000.00	0.00
39	Material	20,000.00	0.00	0.00	0.00	0.00	0	20,000.00	0.00
40	Masonry								
41	Mobilize	16,500.00	0.00	0.00	0.00	0.00	0	16,500.00	0.00
42	CMU	429,500.00	0.00	0.00	0.00	0.00	0	429,500.00	0.00
43	Brick	550,000.00	0.00	0.00	0.00	0.00	0	550,000.00	0.00
44	Bond	46,000.00	0.00	0.00	0.00	0.00	0	46,000.00	0.00
45	Precast Conc.								
46	Erection	138,000.00	0.00	0.00	0.00	0.00	0	138,000.00	0.00
47	Steel Erection								
48	Structural Steel	96,000.00	0.00	0.00	0.00	0.00	0	96,000.00	0.00
49	Joist	56,000.00	0.00	0.00	0.00	0.00	0	56,000.00	0.00
50	Deck	64,000.00	0.00	0.00	0.00	0.00	0	64,000.00	0.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed Certification is attached.

Application Number: 2
Application Date: 7/20/2016
Period To: 7/20/2016
Architect's Project No: 1603
B.G. No: 1257

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV. APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
51	Miscellaneous	22,000.00	0.00	0.00	0.00	0.00	0	22,000.00	0.00
52	Stairs/Ladders	17,000.00	0.00	0.00	0.00	0.00	0	17,000.00	0.00
53	Roof and Sheet Metal								
54	TPO Roofing	282,000.00	0.00	0.00	0.00	0.00	0	282,000.00	0.00
55	Sheet Metal / Metal Panels	93,000.00	0.00	0.00	0.00	0.00	0	93,000.00	0.00
56	Spray Foam								
57	Labor	9,000.00	0.00	0.00	0.00	0.00	0	9,000.00	0.00
58	Material	7,000.00	0.00	0.00	0.00	0.00	0	7,000.00	0.00
59	DampProofing/WaterProofing								
60	Labor	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
61	Material	3,000.00	0.00	0.00	0.00	0.00	0	3,000.00	0.00
62	Caulking								
63	Labor	19,000.00	0.00	0.00	0.00	0.00	0	19,000.00	0.00
64	Material	6,000.00	0.00	0.00	0.00	0.00	0	6,000.00	0.00
65	Doors/Frames/HDWE								
66	Labor	60,000.00	0.00	0.00	0.00	0.00	0	60,000.00	0.00
67	Overhead Doors								
68	Labor	1,400.00	0.00	0.00	0.00	0.00	0	1,400.00	0.00
69	Material	10,600.00	0.00	0.00	0.00	0.00	0	10,600.00	0.00
70	Glass and Aluminum		0.00						
71	Aluminum Storefronts and Entrances	105,500.00	0.00	0.00	0.00	0.00	0	105,500.00	0.00
72	Glazing	44,000.00	0.00	0.00	0.00	0.00	0	44,000.00	0.00
73	Insul. Translucent Panels	30,500.00	0.00	0.00	0.00	0.00	0	30,500.00	0.00
74	Glazed Aluminum Curtain Wall	24,000.00	0.00	0.00	0.00	0.00	0	24,000.00	0.00
75	Canopies/Walkway Covers								
76	Labor	32,500.00	0.00	0.00	0.00	0.00	0	32,500.00	0.00
77	Material	57,500.00	0.00	0.00	0.00	0.00	0	57,500.00	0.00
78	Operable Partition								
79	Installation	15,000.00	0.00	0.00	0.00	0.00	0	15,000.00	0.00
80	Drywall								
81	Column Covers	3,500.00	0.00	0.00	0.00	0.00	0	3,500.00	0.00
82	D.W. Install/Finish	270,000.00	0.00	0.00	0.00	0.00	0	270,000.00	0.00
83	Framing	174,500.00	0.00	0.00	0.00	0.00	0	174,500.00	0.00
84	Insulation	17,000.00	0.00	0.00	0.00	0.00	0	17,000.00	0.00
85	Acoustic Tile								
86	Installation	85,000.00	0.00	0.00	0.00	0.00	0	85,000.00	0.00
87	Vinyl Tile and Base								
88	Installation	43,000.00	0.00	0.00	0.00	0.00	0	43,000.00	0.00
89	Ceramic Tile								
90	Installtion	98,000.00	0.00	0.00	0.00	0.00	0	98,000.00	0.00
91	Polished Concrete								
92	Labor	92,000.00	0.00	0.00	0.00	0.00	0	92,000.00	0.00
93	Material	33,000.00	0.00	0.00	0.00	0.00	0	33,000.00	0.00
94	Hardwood Flooring								
95	Installation	68,000.00	0.00	0.00	0.00	0.00	0	68,000.00	0.00
96	Paint and V.W.C		0.00						
97	Paint	142,000.00	0.00	0.00	0.00	0.00	0	142,000.00	0.00
98	V.W.C	13,000.00	0.00	0.00	0.00	0.00	0	13,000.00	0.00
99	Casework								
100	Millwork/S.S.	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00