RECAP SHEET OF CONTRACTS AND PURCHASE ORDERS THOMAS NELSON HIGH SCHOOL AUDITORIUM BARDSTOWN, KY

APPLICATION N NO: APPLICATION D DATE: PERIOD TO: 13.00 25-Jun-17 25-Jun-17

Р	DESCRIPTION OF WORK	ORIGINAL CONTRACT SUM	CHANGE   ORDERS 	CONTRACT   SUM TO   DATE	     #	TOTAL   COMPLETED   & STORED   TO DATE	%   COMP 	RETAINAGE	TOTAL   COMPLETE   LESS   RETAINAGE	PREVIOUS   PAYMENTS 	PAYMENT   DUE	BALANCE TO FINISH
1	EXCAVATION/ASPHALT     DRURY CONTRACTING	74900.00	I I 0.00	   74900.00	   2	   64300.00	85.85%	   6430.00	   57870.00	   57870.00	     0.00	10000
2	CONCRETE/CARP	***************************************	 I									10600.0
i i	MJCONSTRUCTION	556990.00	5507.79	562497.79	1 10	522315.00	02.96%	50004.50	470000 50		l .	1
	KENTUCKY CONCRETI	47780.00		47780.00	1 10	47749.85	92.86%	52231.50	470083.50	457794.00	12289.50	40182.7
- 1	MILLS SUPPLY	22830.00	İ	22830.00	i	22737.50	99.59%	0.00	47749.85 22737.50	47749.85	0.00	30.1
	NUDURA	23400.00	İ	23400.00	i	22914.51	97.93%	0.00	22914.51	22737.50 22914.51	0.00	92.
	HAYDON MATERIALS	5000.00		5000.00	į .	4842.96	96.86%	0.00	4842.96	2493.57	0.00 2349.39	485.4
	PARKVIEW HOME CENTER	12000.00	l	12000.00	ľ	5599.36	46.66%	0.00	5599.36	5599.36	0.00	157.0   6400.6
3	MASONRY I			 I	· · · · · · · · · · · · · · · · · · ·							
i	EDGAR BELLE	221929.00	1560.93	223489.93	I I 10	223489.93	1 100 00%	44474.50	04004545			1
i	LEE BRICK & BLOCK	38268.00	1000.00	38268.00	1 10	38268.00	100.00%   100.00%	11174.50	212315.43	208190.43	4125.00	1 0.0
į	RAM TOOL	8100.00		8100.00		8024.14	99.06%	0.00	38268.00 8024.14	38268.00	0.00	0.0
	OTDIIOTIID 11 OTDI							0.00	0024.14	8024.14	0.00	75.8
4	STRUCTURAL STEEL   STRUCTURAL STEEL	68375.00 J	6390.00	74765.00		7.4705.00				1		1
- 4	MARION STEEL FAB.	150425.00	6390.00	74765.00 150425.00	9	74765.00	100.00%	7476.50	67288.50	61537.50	5751.00	0.0
				130423.00		150425.00	100.00%	0.00	150425.00	150425.00	0.00	0.0
5	ACOUSTICAL/DRYWALL	1	1				1	1		I		
I	EDGAR BELLE	211255.00	0.00	211255.00	8	211255.00	100.00%	0.00	211255.00	200692.25	10562.75	0.0
1	VALLEY INTERIORS	60000.00	0.00	60000.00		60000.00	100.00%	0.00	60000.00	60000.00	0.00	0.0
6	ROOFING/SHEET META I	1										
i	SWIFT ROOFING	119000.00	4738.00	123738.00	5	123738.00	100.00%	12065.50	111672.50	111670 50 1	0.00	
Ė	NORTHCOAST	17000.00	i	17000.00	·	16746.12	98.51%	0.00	16746.12	111672.50   16746.12	0.00	0.
1	TREMCO	26000.00	i	26000.00	i	26000.00	100.00%	0.00	26000.00	26000.00	0.00	253.8
7 1	DOORS/FRAMES/HDWE											
′ ¦	ATHENS COMM DOOR	0.00	0.00	0.00	. !	0.00	!		I	1	)	
i	ATHEN COMM DOOR	59998.53	0.00 [	0.00   59998.53	- 1	0.00	0.00%	0.00	0.00	0.00	0.00	0.0
				39996.33	5	59048.00	98.42%	0.00	59048.00	57964.00	1084.00	950.5
8	ALUMINUM ENTRANCES	1	1		- 1	1	1	1	1	1		
- 1	QUALITY GLASS	13040.00	0.00	13040.00	4	13040.00	100.00%	1304.00	11736.00	11736.00	0.00	0.0
1	SCHILLER HARDWARE	6985.00		6985.00	- 1	6985.00	100.00%	0.00	6985.00	6985.00	0.00	0.0
9	FLOOR COVERING	1	1		1	I	I	I				
1	TED MCCAIN COMPANY	42150.00	0.00	42150.00	2	42150.00	0.00%	4215.00	37935.00	25749.00	12186.00	0.0
0 1	PAINTING I											
Ĭ	CHAMBERS PAINTING	39320.00	690.00	40010.00	3	40010.00 I	0.00%	4001.00	36009.00	36009.00	0.00	0.0
i	SHERWIN WILLIAMS	5620.00	0.00	5620.00	i	5618.67	99.98%	0.00	5618.67	5618.67	0.00	1.3
4 1	FIVED AUDIENCE CEAT I											
1	ATLAS COMPANIES	8096.00 I	0.00	8000 00 1	2	0000 00	100 0001		!	1	1	
i	ATLAS ENTERPRISES	62984.00	0.00	8096.00   62984.00	2	8096.00   62984.00	100.00%   100.00%	0.00	8096.00   62984.00	7286.40   62984.00	809.60	0.0
			'				100.0070	0.00	02304.00	02904.00	0.00	0.0
2	PLUMBING & HVAC	!	1	1	- 1	1	1	1	1	1	1	
- !	KNIGHTS MECHANICAL	273846.00	0.00	273846.00	11	273846.00	100.00%	27384.60	246461.40	244436.40	2025.00	0.0
- 1	BOSCH THERMOTECH.   CAS AIR	16093.80   6060.20	!	16093.80   6060.20	- 1	15688.80   6060.20	97.48%	0.00	15688.80	15688.80	0.00	405.0
				0000.20	!	0000.20	100.00%	0.00	6060.20	6060.20	0.00	0.0
	FIRE PROTECTION	1	1	1	1	1	- 1	1	1	1		
- 1	DALMATIAN FIRE	32200.00	978.00	33178.00	4	33178.00	100.00%	0.00	33178.00	28980.00	4198.00	0.0
4	ELECTRICAL	T	1	1	1	1	1			1		
i	GENE RAY ELECTRIC	330151.00	0.00	330151.00	9	326851.00	99.00%	16507.55	310343.45	310343.45	0.00	3300.0
ĺ	RICHARDS ELECTRIC	123500.00	i	123500.00	i	123494.00	100.00%	0.00	123494.00	123494.00	0.00	6.0
1	SIMPLEX	101441.00	i	101441.00	i	101441.00	100.00%	0.00	101441.00	101441.00	0.00	0.0
- 1	DEVEL	34308.00	i	34308.00	i	34308.00	100.00%	0.00	34308.00	34308.00	0.00	0.0
i	REXEL		2.0	NOTO POSTO CONTRACTOR IN								

It is hereby certified that the above listed contractors and material suppliers are due the payment shown, which represents amounts duly earned by and payable to said parties, their successors or assigns for labor, materials, work or services furnished under an existing contract with the Board of Education of the Nelson County School District ("Board") relating to the construction of a new school for the Board.

or the Board.	se payments to the party receiving same to exceed the retainage
equirements of the Commission set forth in the Participa	
() pulled Date (dZ3201)	Date , 20
CD. Inc. Construction Manager	Superintendent, Nelson County Board of Education
Date 6/29 .20 17	Date 20
Studio Kremer Architects	

TO: Nelson County Board of Education 288 Wildeat Lane Bardstown, KY 40004	PROJECT:	Thomas Nelson High School Phase 3 Bardstown, Ky 40004 Auditorium	APPLICATION NO: PERIOD FROM: PERIOD TO:	10 6/19/2017
FROM CONTRACTOR:  M & J Construction Co Ir P O Box 387  Springfield, Ky 40069	ARCHITECT:	Studio Kremer Architects 3258 Ruckriegel Parkway Louisville, KY 40299	CONTRACT DATE:	
CHANGE ORDER SUMMARY  Change Orders Approved in Previous Months By Owner.	\$ 4,093.25	Application is made for Payment as shown belo with the Contract Continuation Sheet attached. The present status of this Contract is as follows	for Payment as shown below in connection ntinuation Sheet attached. f this Contract is as follows:	
		ORIGINAL CONTRACT SUM:	JM:	\$ 556,990.00
TOTAL		Net Change by Change Orders	rrs	S 5.507.79
Approved This Month		CONTRACT SUM TO DATE	TE:	\$562,497.79
Change Order 13 Change Order 11	S (350.00)	*A* TOTAL COMPLETED & STORED TO DATE	TORED TO DATE	\$ 522,315.00
		*B* TOTAL PURCHASE ORDERS	ERS	\$0.00
TOTAL CHANGE ORDERS	\$ \$ \$07.70	*C* TOTAL COMPLETED & STORED (A+B)	TORED (A+B)	<b>\$</b> 522,315.00
The undersigned contractor configure that to the best of his		*D* RETAINAGE		\$52,231.50
knowledge, information and belief the Work covered this Application for Payment has been completed and in accordance		*E* TOTAL EARNED ON CON	TOTAL EARNED ON CONTRACT LESS RETAINAGE (C-B-D)	\$470,083.50
with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment		*F* LESS PREVIOUS CERTIFIC	LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)	\$ 457,794.00
were issued and payments received from the Owner and that current payment shown herein is now due.		*G* CURRENT PAYMENT DUE (E-F) .	E (E·F)	\$12,289.50
CONTRACTOR:		*H* BALANCE TO FINISH, INC	BALANCE TO FINISH, INCLUDING RETAINAGE	\$92,414.29
BY / · call · · · Che	DATE 6/19/2017	ARCHITECT'S CERTIFICATION:	NTION:	
Suscribed and sworn to before me this 19th day of June 2017		AMOUNT CERTIFIED:		
State of: Kentucky County of Washington		Bv:	Date	
NORMY Public: LILMITA SUMM		ARCHITECT'S CERTIFICATE FOR PAYMENT in accordance with the Contract Document based	ARCHITECT'S CERTIFICATE FOR PAYMENT in accordance with the Contract Document based on on-site observation	

only to the contractor named herein. Issuance, payment and

This certificate is not negotiable. The AMOUNT CERTIFIED is payable

that to the best of his knowledge, information and belief, the quality to the Owner that the work has progressed to the point indicated: and the data comprising the above application, the Architect certifies in accordance with the Contract Document based on on-site observation

Contractor is entitled to payment of the AMOUNT CERTIFIED. of the work is in accordance with the Contract Documents and the My Commission expires: 10/31/19 Kentucky - State at Large

acceptance of payment are without prejudice to any rights of the

Owner or Contractor under this contract.

## ONTINUATION SHEET

#### AIA DOCUMENT G703

PAGE OF PAGES

bulations below, amounts are stated to the nearest dollar. Document G702. APPLICATION AND CERTIFICATION FOR PAYMENT, containing tractor's signed certification is attached.

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

APPLICATION NO: 10
APPLICATION DATE: 6/19/2017
PERIOD TO: 6/19/2017

PROJECT NO:

M DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK CON PREVIOUS	D E WORK COMPLETED THIS PERIOD	12	THIS PENIOD  E
		APPLICATION (D+E)	TION			STORED (NOT IN DOR E)
Mobilization	\$10,000.00	\$10,000.00	00	0.00		
bond	\$13,500.00	\$13.500.00	ō	ō	_	0 \$13,500.00
General Conditions	\$49,500.00	\$39,770.00	0	\$7,255.00		\$7,255.00
Temp Fence	\$3,500.00	\$3,500.00				\$3,500.00
Demolition	\$16,000.00	\$16,000.00				\$16,000.00
Lermite Control	\$2,000.00	\$2,000.00				\$2,000.00
Hootings Walls	\$38,600.00	\$38,600.00				\$38,600.00
ICF	\$90,125.00	\$99,695.00				\$39,695.00 \$90,125.00
Waterproofing	\$10,000.00	\$10,000.00				\$10,000.00
Insulation/backfill	\$4,380.00	\$4,380.00	Land of the			\$4,380.00
Elevated Slabs	\$65,195,00	\$65,195,00				\$55,195,00
Concrete Steps	\$39,000.00	\$39,000.00				\$39,000.00
Site Concrete	\$5,000.00	\$5,000.00				\$5,000.00
Blocking	\$9,000.00	\$9,000.00			2000 100 100 100 100 100 100 100 100 100	\$9,000.00
Door Labor	\$12,000.00	\$9,600.00		\$2,400.00	\$2,400.00	\$2,400.00
Fance	\$16,000.00	32,000.00				\$2,000.00
Solid Surface Fabrication	\$4,500.00	\$4.500.00				\$4 500.00
Air Barriers	\$6,800.00	\$6,800.00	-			\$6,800.00
Joint Sealants	\$5,000.00			\$4,000.00	\$4,000.00	
Curtains	\$69,000.00	\$48,300.00				\$48,300.00
Projection Screens	\$10,500.00					\$0.00
Wash Room 214	\$350.00	\$350.00				\$350.00
Change Order #4 Fire Treated Plywood Change Order #13 #001A Deduct	\$3,743.25 (\$350.00)	\$3,743.25		(\$3.50.00)	(\$3.50.00)	(\$350.00)
Change Order #11 RFP 10	\$1,764.54	\$0.00		(4	o d	
GRAND TOTALS	\$562,497.79	\$512,753.25		\$13,655.00	\$13,655.00	

ers may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

# **CONTINUATION SHEET**

AIA DOCUMENT G703

PAGE OF PAGES

GRAND TOTALS \$111.010.00 \$101.494.79 \$2,349.39 \$0		N <sub>O</sub>	II.	AIA I Contra In tabu Use C
GRAND TOTALS	Purchase Order- KCI (SRM Concrete) Purchase Order- Mills Purchase Order - Haydon Materials Purchase Order - Parkview Home Center	PESCAL HOLOG WORK	B B	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  In tabulations below, amounts are stated to the nearest dollar.  Use Column I on Contracts where variable retainage for line items may apply.
\$111,010.00	\$47,780.00 \$22,830.00 \$23,400.00 \$5,000.00 \$12,000.00	VALUE	C	IFICATION FOR P. sst dollar. for line items may a
\$101.494.79	\$47.749.85 \$22,737.50 \$22.914.51 \$2,493.57 \$5,599.36	WORK COMPLETED FROM PREVIOUS THIS F APPLICATION (D + E)	D	AYMENT, containing
\$2,349.39	\$2,349.39	THIS PERIOD	Е	04
\$0.00		MATERIALS PRESENTLY STORED (NOT IN D OR E)	F	
\$103,844.18	\$47.749.85 \$22.737.50 \$22.914.51 \$4.842.96 \$5.599.36	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G	APPLIC APPLICAT F PR
93.54%		% (G - C)		APPLICATION NO: APPLICATION DATE: PERIOD TO: PROJECT NO:
\$7,165.82	\$ 30.15 \$ 92.50 \$ 485.49 \$ 157.04 \$ 6,400.64	BALANCE TO FINISH (C - G)	H	10 6/19/2017 6/19/2017
\$0.00		RETAINAGE (IF VARIABLE RATE)	-	

Project: Thomas Nelson I	High School A	Auditorium		_		
Sub-Contractor's Purchase Order	Payment Autho	rization				
Re: Haydon Material	s					
DO Marshau				-		
(Each sub-contractor shall review The original invoices are to be ase	mbled and attac	ched to this authorization for	m and submit	ted to the C	General Contractor.)	
M & J Construction Company, (Subcontractor)	Inc.	has received materials in	substantial co	ompliance	with the contract documen	nts for the
above referenced project and herel	by authorizes	BCD, Inc.				
to submit for payment the amounts	s shown as Due	for the following invoices at	tached hereto	:		
Invoice Number		Invoice Amount			Payment Due	
904308	\$		2,349.39	\$		2,349.39
						2
-						
		Total Amou	nt Due:	\$		2,349.3
		Balance on	P.O.	\$		157.0
Nichole Thompson Printed Name	104 11 11	6/19/201	7			
Michiel Mo	rnjeu	$\frac{6/19/201}{\text{Date}}$				_
Signature	' (	Date				



INVOICE

Invoice #:

Customer:

904308

Date:

06/1/17 90480

From:

Haydon Materials Bardstown LLC

40 Lucknow Court

Bardstown KY 40004 US

Sold To:

M&J CONSTR. / NC BOARD OF ED.

P O BOX 387

SPRINGFIELD, KY 40069 US

**Delivered To:** 

Job #:

Thomas Nelson High S

PO #: 1522905

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	T	
IATERIAL:	DENSE GRADE AGGREGATE			JIII TICC	mati Total	Haui Total	coue	Tax	<u>Total</u>
05/24/17	294014 V			Wall of Manager Toler					
		23.190	TON	9.1000 E	211.03	0.00	40	0.00	211.03
05/24/17	294034 🗸	24.740	TON	9.1000 E	225.13	0.00	40	0.00	225.13
Total:	DENSE GRADE AGGREGATE	47.93	TON		436.16	0.00		 0.00	436.16
IATERIAL:	#57 STONE					0.00		0.00	430.10
05/23/17	293874	23,730	TON	10.5000 E	249.17	0.00	40	0.00	240.47
05/23/17	293900 🗸	23.600	TON	10.5000 E	247.80	0.00	40 40	0.00	249.17
05/24/17	293930 🗸	21.640	TON	10.5000 E	227,22	0.00	40	0.00	247.80
05/24/17	293946 ✓	21.580	TON	10.5000 E	226.59	0.00	40	0.00	227.22 226.59
05/24/17	293962√/	23.070	TON	10.5000 E	242.24	0.00	40	0.00	242.24
05/24/17	293978 🗸	23.230	TON	10.5000 E	243.92	0.00	40	0.00	242.24
05/24/17	293986 1	21.510	TON	10.5000 E	225.86	0.00	40	0.00	225.86
05/24/17	294008 🗸	23.850	TON	10.5000 E	250.43	0.00	40	0.00	250.43
Total:	#57 STONE	182.21	TON					 	
	010M2	102.21	ION		1,913.23	0.00		0.00	1,913.23
8 8 9				36 34 B					
		Total Inv	oice:		2,349.39	0.00		0.00	2,349.39

Notary Public: ALCALL J. DYNATT- My Commission expires: 1/10/16 Kentucky - State at Large This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the charactor named herein. Issuance, payment and acceptance of payable acceptance acceptance of payable acceptance of payable acceptance of payable acceptance acce	State of State Leg County of Milan	Suscribed and sworn to before me this 15 day of Guest 2017	1	BY: The DA	were issued and payments received from the Owner and that current payment shown begein is now due.	by him for Work for which previous Certificates for Payment	knowledge, information and belief the Work covered by this Application for Phyment has been completed and in accordance	The undersigned contractor certifies that to the best of his	TOTAL CHANGE ORDERS \$1,560.93		Number	Approved This Month	101AL \$1.50	\$1,560.93	CHANGE ORDER SUMMARY Change Orders Approved in Previous Months By Owner.	SCOPE OF WORK: BID PACKAGE 3 MASONRY	FROM CONTRACTOR: EDGARBELLE LLC 583 BALLARD LN NEW HAVEN, KY 40051	TO. Nelson County Board of Education 288 Wildcat Lane Bardstown, KY 40004
			1	DATE 6/13/17					\$0.00 60.93				\$1,560.93				ARCHITECT	PROJECT:
00	I.m.			±		*F.*	ŧ	*D*	*C*	*B*	*^^*	1-					ARCHITECT: Studio Kremer Architects 3258 Ruckriegel Parkway Louisville, KY 40299	Thomas Nelson High School Phase 3 Auditorium Bardstown, KY 40004
ARCHITECT'S CERTIFICATE FOR PAYMENT in accordance with the Contract Document based on on-site obse and the data comprising the above application, the Architect cert to the Owner that the work has progressed to the point indicated that to the best of his knowledge, information and belief, the qua of the work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	By:	AMOUNT CERTIFIED:	ARCHITECT'S CERTIFICATION	BALANCE TO FINISH, INCLUDING RETAINAGE	CURRENT PAYMENT DUE (E-F)	LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)	TOTAL EARNED ON CONTRA	RETAINAGE	TOTAL COMPLETED & STORED (A+B)	TOTAL PURCHASE ORDERS	TOTAL COMPLETED & STORED TO DATE	CONTRACT SUM TO DATE:	Net Change by Change Orders	ORIGINAL CONTRACT SUM:	Application is made for Payment as shown below in connection with the Contract Continuation Sheet attached.  The present status of this Contract is as follows:		Architects d Parkway 40299	High School rium 40004
ARCHITECT'S CERTIFICATE FOR PAYMENT in accordance with the Contract Document based on on-site observation and the data comprising the above application, the Architect certifies to the Owner that the work has progressed to the point indicated that to the best of his knowledge, information and belief, the quality of the work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED.			SV.	DING RETAINAGE	-F)	TES (CONTRACT ONLY)	TÖTAL EARNED ON CONTRACT LESS RETAINAGE (C-B-D)		(ED (A+B)		ED TO DATE				as shown below in connection heet attached it is as follows:		CONTRACT DATE:	APPLICATION DATE: APPLICATION NO: PERIOD FROM: PERIOD TO:
ion	Date:						3										4/18/2016	6/15/2017 10 3/16/2017 6/15/2017
					1	S	S	S		S				5				
				\$11,174.50	\$4,125.00	208,190.43	212,315.43	11,174.50	\$269,776.07	46.286 14	\$223,489.93	\$223,489.93	\$1,560.93	221,929.00				

acceptance of paythent, are without prejudice to any rights of the Owner or Conhector under this contract. only to the ecutractor named herein. Issuance, payment and This certificate is not negotiable. The AMOUNT CERTIFIED is payable

CONTINUATION SHEET

Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar, Use Column I on Contracts where variable colorage.

	080
	Column
1	9
	Contracts
	where
	variable
	relainage
	for
	line
	items
	may
	apply

		0.7.10.4			NO.	ПЕМ	Use Colum:
Validation Line	GRAND TOTALS	2 MOBILIZAITON 3 CMU FOUNDATION 4 CMU WALLS 5 BRICK 6 WATER-BASED WATER REPELLANT 7 MASONRY JOINT SEALANTS 8 Change Order 1 9 Change Order 2 Cast stone /brick	1 BOND			DESCRIPTION OF WORK	Use Column I on Contracts where variable retainage for line items may apply.  A  B
	\$223,489.93	\$20,000,000 \$20,000,000 \$39,372,000 \$67,632,00 \$4,725,000 \$2,800,000 \$2,214,26 (%653,33) \$0,000	200 000 00		VALUE	SCHEDILED	llar. ne items may apply.
	\$219,364 93	\$25,000,00 \$20,000,00 \$39,372,00 \$67,632,00 \$63,000,00 \$2,800,00 \$2,214,26 (\$653,33) \$0,00		APPLICATION (D+E)	FROM PREVIOUS	0	
4,123,00	\$4.75.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,125.00 \$0.00 \$0.00 \$0.00 \$0.00			WORK COMPLETED	E	
\$0.00			D OR E)	STORED	MATERIALS	F	
\$223,489.93		\$25,000.00 \$20,000.00 \$39,372.00 \$67,632.00 \$63,000.00 \$4,125.00 \$2,800.00 \$2,214.26 (\$653.33) \$5.00	(D+E+F)	AND STORED	TOTAL	6	ARCHITE
100.00%		100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%		(G+C)	%		APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJECT NO:
\$0.00				TO FINISH (C - G)	BALANCE	=	6/15/2017 6/15/2017 2011-02
				(IF VARIABLE RATE)	RETAINAGE		

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

# CONSTRUCTION MANAGER-ADVISER EDITION

				PAGE ONE OF	PAGES
PROJECT:	Thomas Nelson	APPLICATION NO:	9	Distribution t	0:
_	H.S. Auditorium		,	OWNER	
	Bardstown, KY.	PERIOD TO:	6/30/17	CONST	RUCTION
	Job #16010	PROJECT NO:		MANAC	JER
VIA CONSTR BCD, INC	UCTION MANAGER:			ARCHI	ECT
1962 FILIATE	RAU LANE	CONTRACT DA	₩	CONTR	ACTOR
BARDSTOWN	I, KY 40004	APRIL 18, 2016	0,		
	PROJECT:  PROJECT:  NELSON COUNTY BOARD OF EDUCTION  288 WILDCAT LANE  BARDSTOWN, KY 40004  FROM CONTRACTOR:  STRUCUTAL STEEL SERVICES, INC  1962 FILIATE  BARDSTOWN  BARDSTOWN	PROJECT: VIA CONSTRU BCD, INC 1962 FILIATER BARDSTOWN,	PROJECT: Thomas Nelson APPL H.S. Auditorium Bardstown, KY. Job #16010 PVIA CONSTRUCTION MANAGER: BCD, INC 1962 FILIATERAU LANE BARDSTOWN, KY 40004	PROJECT: Thomas Nelson H.S. Auditorium Bardstown, KY. Job #16010 VIA CONSTRUCTION MANAGER: BCD, INC 1962 FILIATERAU LANE BARDSTOWN, KY 40004	PROJECT: Thomas Nelson  H.S. Auditorium  Bardstown, KY.  Job #16010  VIA CONSTRUCTION MANAGER:  BCD, INC  1962 FILIATERAU LANE  BARDSTOWN, KY 40004  APRIL 18, 2016

#### VIA ARCHITECT:

# 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.

3. 2. -

			(Line 3 less Line 6)
7,476.50	55	IG RETAINAGE	BALANCE TO FINISH, INCLUDING RETAINAGE
5,751.00	\$		CURRENT PAYMENT DUE
61,537.50	\$	FOR tificate)	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
67,288.50	<b>∽</b>	GE	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)
7,476.50	5		Total in Column I of G703)
		OF .	Total Retainage (Lines 5a + 5b or
	0.00	s	b. % of Stored Material
	7,476.50	\$	a. 10 % of Completed Work (Column D + E on G703)
			RETAINAGE:
74,765.00	\$	TO DATE	TOTAL COMPLETED & STORED TO DATE
74,765.00	59	$1\pm 2$	CONTRACT SUM TO DATE (Line $1 \pm 2$ )
6,390.00	5		Net change by Change Orders
68,375.00	s		ORIGINAL CONTRACT SUM

completed in accordance with the Contract Documents, that all amounts have been paid payments received from the Owner, and that current payment shown herein is now due. by the Contractor for Work for which previous Certificates for Payment were issued and information and belief the Work covered by this Application for Payment has been The undersigned Contractor certifies that to the best of the Contractor's knowledge,



# CERTIFICATE FOR PAYMENT

Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED progressed as indicated, the quality of the Work is in accordance with the Contract Owner that to the best of their knowledge, information and belief the Work has In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the

#### AMOUNT CERTIFIED

9 8

7. 6

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

prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702/CMB · APPLICATION AND CERTIFICATION FOR PAYMENT · CONSTRUCTION MANAGER-ADVISER EDITION THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292 1992 EDITION - AIA® - © 1992

NET CHANGES by Change Order

TOTALS

6,390.00 6,390.00

Total approved this Month in previous months by Owner Total changes approved

CHANGE ORDER SUMMARY

ADDITIONS

DEDUCTIONS

6,390.00

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

																	Change		Steel Er		Bonding		NO.	ITEM		Use Column I o	In tabulations by	Contractor's sig	AIA Document
GRAND TOTALS																	Change order #8		Steel Erection - Misc. Metals		,		DESCRIPTION OF WORK	DESCRIPTION OF WORK		Use Column I on Contracts where variable retainage for line items may apply	In tabulations below, amounts are stated to the nearest dollar.	Contractor's signed certification is attached.	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
74,765.00																	6,390.00		48,200.00 17,800.00	2,3/5.00	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	AUTOD	SCHEDULED	С		ige for line items n	arest dollar.		RTIFICATION FO
68,375.00																			48,200.00 17,800.00	2,3/5.00		APPLICATION (D+E)	WORK CO	D		nav anniv			R PAYMENT, cor
6,390.00		,	1		,	,	,	,	,	ï		í	ř	· e			6,390.00				,	THIS PERIOD	MP	Ħ				a	Maining
0.00											ar.											PRESENTLY STORED (NOT IN D OR E)	MATERIALS	F	200 110010	Ish #16010	H S Anditonium	Thomas Nelson	
74,765.00	1 1		-	1	•	•	,	1		r	,	ì	ï	ı	i	,	6,390.00	ī	48,200.00 17,800.00	2,375.00	1	COMPLETED AND STORED TO DATE (D+E+F)	TOTAL	G	AN		VILLEVA	A PPI TCA	A DDI L
																	100%		100% 100%	100%		(G ÷ C)	%		ARCH PRJI NO:	PERIOD IO:	ALLICATION DATE:	BITCATION DATE:	CATIONING
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7,476.50		,	1	ı	ſ	r	Ė	É	α	1		ı		ī	ĭ		639.00	ı	4,820.00 1,780.00	237.50		(IF VARIABLE RATE)	RETAINAGE	-					

TO: Nelson County Board of Education 288 Wildcat Lane Bardstown, KY 40004	PROJECT:	Thomas Nelson High School Phase 3 Auditorium Bardstown, KY 40004	High School fum 40004	APPLICATION NO: PERIOD FROM: PERIOD TO:	8 4/16/2017 6/15/2017	
FROM CONTRACTOR: EDGARBELLE LLC 583 BALLARD LN NEW HAVEN, KY 40051	ARCHITECI	ARCHITECT: Studio Krømer Architects 3258 Ruckriegel Parkway Louisville, KY 40299	Architects I Parkway 10299	CONTRACT DATE:	4/18/2016	
SCOPE OF WORK: BID PACKAGE 5 ACOUSTICAL & DRYWALL SYSTEMS	YWALL SYSTEMS					
CHANGE ORDER SUMMARY  Change Orders Approved in Previous Months By Owner:			Application is made for Payment as shown below in connection with the Contract Continuation Sheet attached.  The present status of this Contract is as follows:	hown below in connection attached as follows:		
TOTAL			ORIGINAL CONTRACT SUM:		5	211,255.00
IGIAL		7	Net Change by Change Orders			1
Approved This Month		10	CONTRACT SUM TO DATE:		s	211,255 00
Number		, *V.	TOTAL COMPLETED & STORED TO DATE	TODATE		\$211,255.00
		*B* 1	TOTAL PURCHASE ORDERS		S	60,000 00
TOTAL CHANGE ORDERS \$	•	,C, 1	TOTAL COMPLETED & STORED (A+B)	(A+B)	S	271,255 00
The undersigned contractor certifies that to the best of his		*D* F	RETAINAGE		\$	
Application for Payment has been completed and in accordance		*E* 1	TOTAL EARNED ON CONTRACT LESS RETAINAGE (C-B-D)	LESS RETAINAGE (C-B-D)	Ş	211,255,00
by him for Work for which previous Certificates for Payment		1 *S*	LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)	(CONTRACT ONLY)	5	200,692.25
were assued and payments received from the Owner and that surrent payment shown herein is now due.		*G* (	CURRENT PAYMENT DUE (E-F).		59	10,562.75
ONTRACHOR	1 7	#H# H	BALANCE TO FINISH, INCLUDING	G RETAINAGE		\$0,00
N. C.	DATE 6/15/17	>	ARCHITECT'S CERTIFICATION			
useribed and swom to before me this 1.5 day of $\mathcal{G}(\mathcal{M},\mathcal{G},\mathcal{G})$		>	AMOUNT CERTIFIED			
tate of Ken Fittle (County of Nels to		Iπ	By:		Date:	
otary Public Broken J. Ament		>	ARCHITECT'S CERTIFICATE FOR PAYMENT	PAYMENT		

Owner of Contractor under this contract

only to the contractor hands herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the

in accordance with the Contract Document based on on-site observation and the data comprising the above application, the Architect certifies to the Owner that the work has progressed to the point indicated: that to the best of his knowledge, information and belief, the quality of the work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

This certificate is not pegotiable. The AMOUNT CERTIFIED is payable

My Commission expires: 1/|b|/|b| Kentucky - State at Large

CONTINUATION SHEET

Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar,

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

ARCHITECT'S PROJECT NO:

APPLICATION NO: APPLICATION DATE:

8 4/16/2017 6/15/2017

 PERIOD TO	TEICATION DATE.
6/	4

			CHILD STATE OF STATE																				Š	7 ME	7 AC	5 AC 6 AC 7 ME	4 DR 5 AG 6 AG 7 ME	3 DR 5 AC 6 AC	2 MC 3 ST 4 DR 5 AC 6 AC 7 ME	2 MO 2 MO 3 ST 4 DR 5 ADR 7 ME	1 BO 2 MC 3 ST 4 AD ST 5 AD 6 AD 7 ME	1 BQ 2 ST 3 ST 4 DR 5 AQ 6 AQ 7 ME	1 BO 2 MC 3 ST 4 DR 5 AC 6 AC	1 BQ 2 MC 3 ST 4 DR 5 AC 6 A C		1 BO 2 MM 3 ST 4 ADR 5 ADR 7 ME
Validation Line	Validation Line	GRAND TOTALS	OD A PORTOR														_						HAL PAN DECK SPRAY ON CELLUSOSE	7 METAL PAN DECK SPRAY ON CELLUSOSE	6 ACOUSTICAL PANELS/HANGING CLOUDS 7 METAL PAN DECK SPRAY ON CELLUSOSE	SACOUSTICAL CEILINGS 6 ACOUSTICAL PANELS/HANGING CLOUDS 7 METAL PAN DECK SPRAY ON CELLUSOSE	4 DRYWALL 5 ACOUSTICAL CEILINGS 6 ACOUSTICAL PANELSHANGING CLOUDS 7 METAL PAN DECK SPRAY ON CELLUSOSE	3 STEEL STUD FRAMING 4 DRYVMAL 5 ACOUSTICAL CEILINGS 6 ACOUSTICAL PANELS/HANGING CLOUDS 7 METAL PAN DECK SPRAY ON CELLUSOSE	EHILAHTON  EHILAHTON  EYWALL  OUSTICAL CEILINGS  OUSTICAL PANELSHANGING CLOUDS  OUSTICAL PANELSHANGING CLOUDS  TAL PAN DECK SPRAY ON CELLUSOSE	2 MOBILIZAITON 2 MOBILIZAITON 3 STEEL STUD FRAMING 4 DRYVVALL 5 ACOUSTICAL CEILINGS 6 ACOUSTICAL PANELSHANGING CLOUDS 7 METAL PAN DECK SPRAY ON CELLUSOSE	BOND MOBILIZAITON STEEL STUD FRAMING DRYWALL ACOUSTICAL CEILINGS ACOUSTICAL PANELS/HANGING CLOUDS METAL PAN DECK SPRAY ON CELLUSOSE	NND EBELIZAITON EBEL STUD FRAMING EYWALL OUSTICAL CEILINGS OUSTICAL PANELSHANGING CLOUDS TAL PAN DECK SPRAY ON CELLUSOSE	NAD  DBILIZAITON  EEL STUD FRAMING  YWALL  OUSTICAL CEILINGS OUSTICAL PANELSHANGING CLOUDS  TAL PAN DECK SPRAY ON CELLUSOSE	NAD BBILIZATTON EEL STUD FRAMING YWAALI OUSTICAL CEILINGS OUSTICAL PANELS/HANGING CLOUDS TAL PAN DECK SPRAY ON CELLUSOSE	ND BILIZAITON BELL STUD FRAMING YWALL OUSTICAL CEILINGS OUSTICAL PANELSHANGING CLOUDS TAL PAN DECK SPRAY ON CELLUSOSE	NAD  BEILIZAITON  EEL STUD FRAMING  YWALL  OUSTICAL CEILINGS OUSTICAL PANELSHANGING CLOUDS  CTAL PAN DECK SPRAY ON CELLUSOSE
	00.667.1174	2023 265 20															\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$35,737.00 \$0.00 \$0.00 \$0.00	\$10,500.00 \$35,737.00 \$0,00 \$0,00 \$0,00	\$2,500,00 \$10,500,00 \$35,737,00 \$0,00 \$0,00 \$0,00	\$2,500.00 \$10,500.00 \$35,737.00 \$0,00 \$0,00 \$0,00	\$45,000.00 \$2,500.00 \$10,500.00 \$35,737.00 \$0,00 \$0,00 \$0,00	\$67,018.00 \$45,000.00 \$2,500.00 \$10,500.00 \$35,737.00 \$0,00 \$0,00 \$0,00	\$20,500,00 \$67,018,00 \$45,000,00 \$2,500,00 \$10,500,00 \$35,737,00 \$0,00 \$0,00 \$0,00	\$30,000.00 \$20,500.00 \$67,018.00 \$45,000.00 \$2,500.00 \$10,500.00 \$35,737.00 \$30,00 \$0,00 \$0,00	\$30,000,00 \$20,500,00 \$67,018,00 \$45,000,00 \$2,500,00 \$10,500,00 \$35,737,00 \$30,00 \$0,00 \$0,00	\$30,000.00 \$20,500.00 \$47,018.00 \$45,000.00 \$2,500.00 \$10,500.00 \$35,737.00 \$0,00 \$0,00	\$30,000.00 \$20,500.00 \$67,018.00 \$45,000.00 \$2,500.00 \$10,500.00 \$35,737.00 \$0,00 \$0,00	\$30,000,00 \$20,500,00 \$67,018,00 \$45,000,00 \$2,500,00 \$10,500,00 \$35,737,00 \$30,00 \$0,00 \$0,00	\$30,000.00 \$20,500.00 \$45,000.00 \$45,000.00 \$2,500.00 \$10,500.00 \$35,737.00 \$0,00 \$0,00	\$30,000.00 \$20,500.00 \$67,018.00 \$45,000.00 \$10,500.00 \$10,500.00 \$35,737.00 \$0,00 \$0,00
	\$211,255.00	000															\$0.00		\$0.00	\$0,00	\$0.00	\$0.00 \$0.00 \$0.00	\$35,737,00 \$0,00 \$0,00 \$0,00	\$10,500.00 \$35,737.00 \$0,00 \$0,00 \$0,00	\$2,500.00 \$10,500.00 \$35,737.00 \$0.00 \$0.00 \$0.00	\$45,000,00 \$2,500,00 \$10,500,00 \$35,737,00 \$0,00 \$0,00 \$0,00	\$45,000,00 \$2,500,00 \$10,500,00 \$35,737,00 \$0,00 \$0,00 \$0,00	\$67,018,00 \$45,000,00 \$2,500,00 \$10,500,00 \$35,737,00 \$40,00 \$0,00	\$20,500,00 \$67,018,00 \$45,000,00 \$2,500,00 \$10,500,00 \$35,737,00 \$0,00 \$0,00	\$30,000.00 \$20,500.00 \$67,018.00 \$45,000.00 \$2,500.00 \$10,500.00 \$35,737.00 \$30,00 \$0,00	\$30,000,00 \$20,500,00 \$67,018,00 \$45,000,00 \$2,500,00 \$10,500,00 \$35,737,00 \$0,00 \$0,00	\$30,000.00 \$20,500.00 \$67,718.00 \$45,000.00 \$2,500.00 \$2,500.00 \$10,500.00 \$35,737.00 \$0,000 \$0,000	(0 + E) \$30,000,00 \$20,500,00 \$45,000,00 \$45,000,00 \$2,500,00 \$10,500,00 \$35,737,00 \$0,00	APPLICATION (D * E) \$30,000,00 \$20,500,00 \$67,018,00 \$45,000,00 \$2,500,00 \$10,500,00 \$35,737,00 \$30,00 \$40,00	FROM PREVIOUS APPLICATION (D + E) \$30,000.00 \$20,500.00 \$45,7018.00 \$45,000.00 \$2,500.00 \$2,500.00 \$35,737.00 \$35,737.00 \$0,000 \$50,000	WORK CC FROM PREMOUS APPLICATION (D + E) \$30,000.00 \$57,018.00 \$45,000.00 \$2,500.00 \$2,500.00 \$35,737.00 \$30,00 \$50,00
	\$0.00																\$0.00	40.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0,00	\$0.00 \$0.00	20.00 20.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	PERIO	WORK COMPLETED  WORK COMPLETED  THIS PERIOD  1000.00  100
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QX.	\$211,255.00															90.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$35,737,00 \$0.00 \$0.00	\$10,500.00 \$35,737.00 \$0.00 \$0.00	\$2,500,00 \$10,500,00 \$35,737,00 \$0,00 \$0,00	\$45,000.00 \$2,500.00 \$10,500.00 \$35,737.00 \$0.00 \$0.00	\$67,018.00 \$45,000.00 \$2,500.00 \$10,500.00 \$35,737.00 \$0.00 \$0.00	\$67,018.00 \$45,000.00 \$45,000.00 \$2,500.00 \$10,500.00 \$35,737.00 \$0.00 \$0.00	\$20,500,000 \$67,018,000 \$45,000,00 \$2,560,00 \$10,500,00 \$35,737,00 \$0,00	\$30,000.00 \$20,550.00 \$67,018.00 \$45,000.00 \$45,000.00 \$2,500.00 \$10,500.00 \$35,737.00 \$0.00 \$0.00	(D+E+f) \$30,000,00 \$20,500,00 \$67,018,00 \$45,000,00 \$2,500,00 \$10,500,00 \$5,737,00 \$0,00	TO DATE (0+E+F) \$30,000,00 \$20,500,00 \$67,018,00 \$45,000,00 \$2,500,00 \$2,500,00 \$35,737,00 \$0,00 \$50,00	#ND STORED   DATE     (D+E+F)     \$30,000.00     \$20,500.00     \$45,000.00     \$45,000.00     \$10,500.00     \$35,737.00     \$0	AND STORED TO DATE (D+E+F) \$30,000.00 \$25,500.00 \$45,000.00 \$45,000.00 \$10,500.00 \$35,737.00 \$0,000 \$0,000	COMPLETED AND STORED TO DATE (0+E+F) \$30,000,00 \$20,500,00 \$45,000,00 \$45,000,00 \$2,500,00 \$35,737,00 \$0,00 \$50,00	TOTAL COMPLETED AND STORED TO DATE (D+E+F) \$30,000.00 \$45,000.00 \$45,000.00 \$45,000.00 \$45,000.00 \$45,000.00 \$45,000.00 \$45,000.00 \$45,000.00 \$45,000.00 \$45,000.00 \$45,000.00 \$45,000.00 \$45,000.00 \$50,000.00 \$50,000.00
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OK	\$0.00																																			
	00												276																				RATE	RATE	(IF VARIABLE RATE)	RETAINAGE (IF VARIABLE RATE)

APPLICATION FOR CERT	
IFICATE OF PAYMENT	
*	

My Commission expires:    Wentucky - State at Large   Kentucky - State at Large	Nom to before me this 3/ day of May 2017	CONTRACTOR  BY:  DATE 5 31/2017	Application for Payment has been completed and in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment	TOTAL CHANGE ORDERS \$0.00	Number	TOTAL Approved This Month	CHANGE ORDER SUMMARY  Change Orders Approved in Previous Months By Owner:	Athers Commercial Door, Inc PO Box 713 Louisville Ky 40201-0713	PROJECT: 288 Wildcat Lane Bardstown, KY 40004
ARCHITECT'S CERTIFICATE FOR PAYMENT in accordance with the Contract Document based on on-site observation and the data comprising the above application, the Architect certifies to the Owner that the work has progressed to the point indicated: that to the best of his knowledge, information and belief, the quality of the work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	ARCHITECT'S CERTIFICATION:  AMOUNT CERTIFIED:	*G*	*D* . RETAINAGE  *E* TOTAL EARNED ON CONTRACT LESS RETAINAGE (C-B-D)  *F* LESS PREVIOUS CERTIFICATES (CONTRACT)	*B* TOTAL PURCHASE ORDERS  *C* TOTAL COMPLETED & STORED (A+B)	CONTRACT SUM TO DATE:	ORIGINAL CONTRACT SUM:  Net Change by Change Orders	Application is made for Payment as shown below in connection with the Contract Continuation Sheet attached.  The present status of this Contract is as follows:	ARCHITECT: Studio Kremer Architects 3258 Ruckriegel Parkway Louisville, KY 40299	Thomas Nelson High School  Phase 3 Auditorium  PERIOD FRO  Bardstown, KY 40004  PERIOD TO:
Date:  Da		I, 084.00 #VALUE!	AINAGE (C-B-D) #VALUE!	59,048,00	59,998,53 sooo	59,998,53	W in connection	5/24/17 CONTRACT DATE: 4/18/2016	ž z

## ATHENS COMMERCIAL DOOR & HARDWARE, INC.

P.O. Box 713 Louisville, KY 40201-0713

JUN U 5 EUI

31951

SALESPERSON 0 Mannning Ph: (502) 637-6504 Fax: (502) 637-6507 5 U 2  $\omega$ 5 Bardstown, KY 1962 Filiatreau Lane c/o BCD Construction, Inc. Nelson County Board of Education Die cut vert red lettering Futura fire handle DATE SHIPPED alum clr temp glass w/ alum tub Academy 1800 FGBG w/hndl & cyl lock, 1½" trim ACA 1025G17 AL FT Full temp SAFTLK w/alum tub Cosmic 5E fire extinguishers 5/24/17 40004 SHIPPED VIA EXEMPT direct 5/24/17 SHIP TO Thomas Nelson H.S. ORDER NO. 15-229 TERMS Net 30 days

Thank Yow!

1084

00

AIA DOCUMENT G702

			NET CHANGES by Change Order	
It is certificate is not negorable. 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.			TOTALS	
The Confidence is the The HOURT CENTIFIED in the Confidence in the			Total approved this Month	
By: Date:			Total changes approved in previous months by Owner	
ARCHITECT:	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY	CHAN
(Attach explanation if amount certified differs from the amount applied, Initial all figures on thix Application and on the Continuation Sheet that are changed to conform with the amount certified.)	4,505.00		BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	9.
AMOUNT CERTIFIED:	14,800.00		CURRENT PAYMENT DUE	.00
In accordance with the Contract Documents, based on on-site observations and the data comprising the 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.	25,749.00		LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	7.
ARCHITECT'S CERTIFICATE FOR PAYMENT My commission expires Oct. 6, 2018	37935 W	4,505.00	(Lines 5a + 5b or Total in Column 1 of G703 TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	6.
My Commission expires: 10/06 / 2018 PEGGY JO BRUTSCHER Notary Public, State at Large, KY		S 7 C4	10% of Stored Material (Column F on G703) Total Retainage	,b.
State of: Kentucky County of Jefferson		4,505.00	10% of Completed Work (Column D+E on G703)	p.
Notary Public: Person Ar Britishin	NO 35184		RETAINAGE:	ÿ,
Alesha McKinney Subscribed and sworn to before me this day and date:	45,054.00	,,,	TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	4
By: Date: 5/31/17	42150.00 45,054.00		CONTRACT SUM TO DATE (line 1+ line 2)	μ
CONTRACTOR: Ted McCain Company Inc	9974 70		Net Change by Change Orders	2.
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.	42,150.00	e Contract.	Application is made for payment, as shown below, in connection with the Contract.  Continuation Sheet, AIA Document G703, is attached.  ORIGINAL CONTRACT SUM	Application i Continuation I.
		TNT	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTR
CONTRACT DATE:	С		CT FOR: Flooring	CONTRACT FOR:
x CONTRACTOR			Louisville, KY 40202	L.
PERIOD TO: 5/31/17		12076 VIA ARCHITECT:	FROM:Ted McCain Company, Inc.  208 Fast Market Street	FROM:T
OWNER		Phase 3 Auditorium	Bardstown, KY 4004 c/o BCD , Inc.	c/o
APPLICATION NO: 2 Distribution to:		PROJECT:	Nelson County Board of Education 288 Wildcat Lane	TO: 288

	C	C		1 1			NO.	ITEM	Α	Use Column	In tabulation	Contractor's	AIA Docum	CON
GRAND TOTALS	Change Order #2.	Change Order #1	Flooring Labor	Flooring Matieral				DESCRIPTION OF WORK	8	Use Column I on Contracts where variable retainage for line items may apply	In tabulations below, amounts are stated to the nearest dollar	Contractor's signed certification is attached.	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing	CONTINUATION SHEET
45,054.00	2,084.00	820.00	27,080.00	15,070.00			VALUE	SCHEDULED	0	age for line items may	carest dollar.		RTIFICATION FOR F	
28,610.00			13,540.00	15,070.00	(0+6)	APPLICATION	FROM PREVIOUS	WORK COMPLETED	7	apply.			AYMENT, containing	
16,444.00	2,084.00	820.00	13,540.00				THIS PERIOD		7				04	ALA DOCUMENT G703
					D OR E)	STORED	PRESENTLY	MATERIALS	ח					NT G703
45,054.00	2,084.00	820.00	27,080.00	15,070.00	(D+E+F)	AND STORED	COMPLETED	TOTAL	0		P	APPLICATION DATE:	APPLIC.	
					Manage of the second second second		(G+C)	, o , o ,			PERIOD TO:	ION DATE:	APPLICATION NO:	
						(C-G)	TO FINISH	BALANCE	=	JOH I	5/31/17	5/31/17	2	PAGE OF PAGES
4,505.00						RATE)	(IF VARIABLE	RETAINAGE						

Notary Public: State at Large, Neminary Public: My Commission Expires on	15 TO 18	Suscribed and swom to before me this X day of \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		BY: DATE 06.08.17	CONTRACTOR: The Atlas Companies	were issued and payments received from the Owner and that current payment shown herein is now due.	with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment	knowledge, information and belief the Work covered by this  Application for Payment has been completed and in accordance	ertifies that to the best of his	TOTAL CHANGE ORDERS \$0.00		Number	Approved This Month	TOTAL		CHANGE ORDER SUMMARY  Change Orders Approved in Previous Months By Owner:	FROM CONTRACTOR: The Atlas Companies 5101 Commerce Crossing Louisville, KY 40229	TO: Nelson County Board of Education PRO. 288 Wildcat Lane Bardstown, KY 40004
ge, Neillucky	Notary Public			1.80													ARCHITECT: S	PROJECT: 7
ARCHITECT'S CERTIFICATE FOR PAYMENT	By:	AMOUNT CERTIFIED:	ARCHITECT'S CERTIFICATION:		*H* BALANCE TO FINISH, INCLUDING RETAINAGE	*G* CURRENT PAYMENT DUE (E-F) .	*F* LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)	*E* TOTAL EARNED ON CONTRACT LESS RETAINAGE (C-B-D)	*D* RETAINAGE	*C* TOTAL COMPLETED & STORED	*B* TOTAL PURCHASE ORDERS	*A* TOTAL COMPLETED & STORED TO DATE	CONTRACT SUM TO DATE:	Net Change by Change Orders	ORIGINAL CONTRACT SUM:	Application is made for Payment as shown below in connection with the Contract Continuation Sheet attached.  The present status of this Contract is as follows:	ARCHITECT: Studio Kremer Architects 3258 Ruckriegel Parkway Louisville, KY 40299	Thomas Nelson High School Phase 3 Auditorium Bardstown, KY 40004
PAYMENT	1	1			G RETAINAGE		(CONTRACT ONLY)	LESS RETAINAGE (C-B-D)		STORED (A+B)		TODATE				shown below in connection tattached.	CONTRACT DATE: 04/18/16	APPLICATION NO: PERIOD FROM: PERIOD TO:
	Date:											S			S		JUN 0 9 201/	2 06/01/17 06/30/17
					\$0.00	\$809.60	7286.4	\$8,096.00	0	\$71,080.00	\$62,984.00	8,096.00	\$8,096.00	\$0.00	8,096.00		3 201/	

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

My Commission expires:

Kentucky - State at Large

ARCHITECT'S CERTIFICATE FOR PAYMENT

that to the best of his knowledge, information and belief, the quality to the Owner that the work has progressed to the point indicated: Contractor is entitled to payment of the AMOUNT CERTIFIED. of the work is in accordance with the Contract Documents and the and the data comprising the above application, the Architect certifies in accordance with the Contract Document based on on-site observation



#### Continuation Sheet

containing Contractor's signed certification is attached. Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, AIA Document, G702<sup>TM</sup>\_1992, Application and Certification for Payment, or G736<sup>TM</sup>\_2009,

In tabulations below, amounts are in US dollars.

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

**APPLICATION NO: 2** 

**APPLICATION DATE: 06/07/2017** 

ARCHITECT'S PROJECT NO: PERIOD TO: 06/30/2017

	\$0.00	100.00%	\$8,096.00 100.00 %	\$0.00	\$0.00	\$8,096.00	\$8,096.00	GRAND TOTAL	
Ť	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
_	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
_	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
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J	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
<u> </u>	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00	100.00%	495.00	0.00	0.00	495.00	495.00	Payment Bonds	65249
٦	0.00	100.00%	7,601.00	0.00	0.00	7,601.00	7,601.00	Installation	65249
RETAINAGE (IF VARIABLE RATE)	BALANCE TO FINISH (C - G)	% (G ÷ C)	COMPLETED AND STORED TO DATE (D+E+F)	PRESENTLY STORED (NOT IN D OR E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	SCHEDULED VALUE	DESCRIPTION OF WORK	NO.
			TOTAL	SIVIDALVIV	MPLETED	WORK COMPLETED			
	Н		G	F	Е	D	С	В	A

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#### Continuation Sheet

containing Contractor's signed certification is attached. Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, AIA Document, G702<sup>TM</sup>\_1992, Application and Certification for Payment, or G736<sup>TM</sup>\_2009,

In tabulations below, amounts are in US dollars.

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

PERIOD TO: 06/30/2017 **APPLICATION DATE: 06/07/2017 APPLICATION NO: 2** 

ARCHITECT'S PROJECT NO:

0	\$0.00	100.00%	\$62,984.00	\$0.00	\$0.00	\$62,984.00	\$62,984.00	GRAND TOTAL	
0.00		0.00%	0.00	0.00	0.00	0.00	0.00		
0.00		0.00%	0.00	0.00	0.00	0.00	0.00		
0.00		0.00%	0.00	0.00	0.00	0.00	0.00		
0.00		0.00%	0.00	0.00	0.00	0.00	0.00		
0.00		0.00 %	0.00	0.00	0.00	0.00	0.00		
0.00		0.00%	0.00	0.00	0.00	0.00	0.00		
0.00		0.00%		0.00	0.00	0.00	0.00		
0.00		0.00%	0.00	0.00	0.00	0.00	0.00		
0.00		0.00%	0.00	0.00	0.00	0.00	0.00		
0.00		0.00%	0.00	0.00	0.00	0.00	0.00		
0.00		0.00%	0.00	0.00	0.00	0.00	0.00		
0.00		0.00%	0.00	0.00	0.00	0.00	0.00		
0.00		0.00%	0.00	0.00	0.00	0.00	0.00		
0.00		0.00%	0.00	0.00	0.00	0.00	0.00		
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0.00		0.00%	0.00	0.00	0.00	0.00	0.00		
0.00		0.00%		0.00	0.00	0.00	0.00		
0.00		0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	)	100.00%	62,984.00	0.00	0.00	62,984.00	62,984.00	Fixed Audience Seating	65250
TC	BALANCE TO FINISH (C - G)	% (G ÷ C)	COMPLETED AND STORED TO DATE (D+E+F)	PRESENTLY STORED (NOT IN D OR E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	SCHEDULED VALUE	DESCRIPTION OF WORK	ITEM NO.
			TOTAL	1	WORK COMPLETED	WORK CO			
	Н		G	F	E	D	С	В	A
١									

AIA Document G703<sup>TM</sup> = 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 10:00:28 on 06/07/2017 under Order No.6030541363\_1 which expires on 08/19/2017, and is not for research. User Notes: (1898656377)

TANKS OF THE PRINCIPLE	Construct development of the construction of t			Street, or other Designations
made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.		\$0.00	NET CHANGES	
Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be		\$0.00	TOTALS	
Date:	\$0.00	\$0.00	Total approved this month	Total app
	\$0.00	\$0.00	months	previous months
ARCHITECT			Total changes approved in	Total cha
me ngures that are changed to match the certified amount.)	DEDUCTIONS	ADDITIONS	SUMMARY OF CHANGE ORDERS	SUMMARY
(If the certified amount is different from the payment due, you should attach an explanation, initial all	1	\$27,384.50	(Line 3 minus Line 6)	(Line 3
CERTIFIED AMOUNT	C		BALANCE TO COMPLETION	9. BALAN
should not be made.	\$2,025.00		PAYMENT DUE	8. PAYME
completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount	\$244,436.40	PLICATIONS	LESS PREVIOUS PAYMENT APPLICATIONS	7 LESS F
Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that (1) Architect has inspected the Work represented by this Anglication (2) such that the board of the Work represented by this Anglication (2) such that the board of the Work represented by this Anglication (2) such that the board of the Work represented by the Anglication (2) such that the board of the Work represented by the Anglication (2) such that the board of the Work represented by the Anglication (2) such that the board of the Work represented by the Anglication (2) such that the Work represented by the Anglication (2) such that the Anglication (3) such that the Work represented by the Anglication (3) such that the Work represented by the Anglication (3) such that the Work represented by the Anglication (3) such that the Work represented by the Anglication (3) such that the Work represented by the Anglication (3) such that the Work represented by the Anglication (3) such that the Work represented by the Anglication (3) such that the Work represented by the Anglication (3) such that the Work represented by the Anglication (3) such that the Work represented by the Anglication (3) such that the Work represented by the Anglication (3) such that the Work represented by the Work r	\$246,461.40 A	KED LESS KETAINAGE	(Line 4 minus Line 5 Total)	
ARCHITECT'S CERTIFICATION	\$27,384.60	<b>a</b> )	Column I on Continuation Page)	5 TOTAL
My Commission Expires: WARCH 11, 2018 #506589			Total Retainage (Line 5a + 5b or	Total R
25	1	ige)	(Column F on Continuation Page)	(Co
	\$0.00		10 00% of Material Stored	b. 10
me this 9th day of June 2017	100,000 n		(Columns D + E on Continuation Page)	
			10.00% of Completed Work	B. 10
to	(0		NAGE:	5. RETAINAGE
County of HARDIN	1		(Column G on Continuation Page)	(Colum
State of: /KENTUCKY ()	1	RED	TOTAL COMPLETED AND STORED	4. TOTAL
C 0 0 0 1	\$273,846.00	T (Line 1 +/- 2)	CURRENT CONTRACT AMOUNT	3. CURR
18 X 7 K	\$0.00 By	cs	SUM OF ALL CHANGE ORDERS	2. SUM
CONTRACTOR: KNIGHTS MECHANICAL, INC	\$273,846,00		1. CONTRACT AMOUNT	1. CONT
paid to Contractor under the Contract have been used to pay Contractor's costs for tabor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this navment	6 a 7	shown below.	Application is made for payment as shown below Continuation Page is attached.	Applicatio
Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents. (2) all sums previously		SUMMARY OF WORK	CONTRACTOR'S SUMIN	CONT
				FOR:
			CECILIA, KY. 42724	7
DATE OF CONTRACT: 03/16/2016 L CONTRACTOR	ARCHITECT	ה אל האל	4250 LEITCHFIELD ROAD	
	BARDS	Ź	Attn: MICHAEL SALSMAN	700
CINSON HILL AVENUE	LOCATION: 1200 AT	2	BARDSTOWN, KY. 40004	
APPLICATION # 1		VENUE	1200 ATKINSON HILL AVENUE	
		Nr.	CO CONSTRUCTION NC	Ç

	00.00	10078	OU.0PO,612¢	90.00	4-1-00.00				
	200	1000	6772 846 AA	20.00	00 05C CS	\$271.596.00	\$273,846,00	TOTALS	
	\$0.00	100%	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$2,250.00	Certified Balance 78	53
	\$0.00	100%	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	TIVAC Vent & Cond. Lab. 75	3 6
	\$0.00	100%	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	TIVAC VEIL & CONG. MAL /5	2 5
	\$0.00	100%	\$16,500.00	\$0.00	\$0.00	\$16,500.00	916,500.00	ENAC VARIE COLLEGE	27
	\$0.00	100%	\$16,500.00	\$0.00	\$0.00	\$16,500.00	\$16,500.00	Controls 1 sh 70	36
	\$0.00	100%	\$13,000.00	\$0.00	\$0.00	313,000,00	*10,000.00	Controls Mai 70	25
	\$0.00	100%	\$60,000.00	\$0.00	\$0.00	\$13,000,00	\$13,000,00	Air Dist. Dev. Lab. 68	24
	00.00	W.no.	00,000,616	8 6.5	\$0.00	00 000 082	\$60,000,00	Air Dist. Dev. Mat. 68	23
	\$0.00	4000	\$ 10,000.00	\$0.00	\$0.00	\$19,000.00	\$19,000.00	HVAC Insulation Lab. 65	22
	6 6.00	1000	\$10,000.00	SO OS	\$0.00	\$19,000.00	\$19,000.00	HVAC Insulation Mat. 65	21
	\$ 6.00	100%	\$10,000,00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	HVAC Equipment Lab. 64	20
	50.00	100%	\$4.846.00	\$0.00	\$0.00	\$4,846.00	\$4,846.00	HVAC Equipment Mat. 64	19
	\$0.00	100%	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	Hydronic Piping Lab. 61	6
	\$0.00	100%	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	Hydronic Piping Mat. 61	à -
	\$0.00	100%	\$22,000.00	\$0.00	\$0.00	\$22,000.00	\$22,000.00	Duct Install Lab. 60	iō
	\$0.00	100%	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	LUCI INStall Mat. 60	i
	\$0.00	100%	\$6,250.00	\$0.00	\$0.00	\$6,250.00	\$6,250.00	DUCK HAD, LAD, 59	n .
	\$0.00	100%	\$6,250.00	\$0.00	\$0.00	\$6,250.00	\$6,250.00	COC TBD. Mal. 59	: :
	\$0.00	100%	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	District of the Co. So. So.	3 6
	\$0.00	100%	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	District of the last of the la	13
	\$0.00	100%	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00	Plimbing January Rose to	1 6
	\$0.00	100%	\$2,500.00	\$0.00	\$0.00	\$2,500.00	00.000,56	Water at 10	5
	\$0.00	100%	\$1,625.00	\$0.00	\$0.00	31,023,00	\$3 con on	Water Mat 49	Ф
	\$0.00	100%	\$1,625.00	00.00	40.00	41,020.00	81 828 00	DWV AG Lab. 46	œ
	30.00	4,001	00.00C 21&	\$0.00	50.00	\$1 625.00	\$1,625,00	DWV AG Mat. 46	7
	2000	200	40,000,00	60.00	5000	\$12,500.00	\$12,500.00	DWV UG Lab. 45	6)
	20.00	100%	00 000 00	\$0.00	\$0.00	\$2,500.00	\$2,500.00	DWV UG Mat. 45	U
	8 8	100%	\$3,000,00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	Plumbing Fixtures Lab. 44	4
	\$0.00	100%	\$6,000.00	\$0,00	\$0.00	\$6,000.00	\$6,000.00	Flumbing Fixtures Mat. 44	
	\$0.00	100%	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00	Bond 4Z	, v
	\$0.00	100%	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	General Conditions 42	
	(0-0)		(D+E+F)			PERIOOS			
(If Variable)	COMPLETION	(G/C)	STORED AND	(NOT IN D OR E)	THIS PERIOD	PREVIOUS	AMOUNT	STORY DESCRIPTION	
	BALANCE	%	TOTAL	STORED	COMPLETED WORK	COMPLE	SCHEDULED	A000 000000000000000000000000000000000	TEM #
-	н		G	ш	ET.	-	c		
						,	,		A
06/09/2017	PERIOD THRU: PROJECT #s:	PERIOD THRU: PROJECT #s:	5				nature is attached.	Payment Application containing Contractor's signature is attached	Payment A
=	ATION #:	APPLICATION #		ON PHASE #3	THOMAS NELSON PHASE #3	PROJECT:			

My Commission expires: 12/3/19  Kentucky - State at Lange  MY COMMISSION  This certificate is not negotiable. The AMOUNT CERTIFIED is payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.	State of Kentucky County of Jefferson	Suscribed and sworn to before me this 1st day of June, 2017	BY	CONTRACTOR:	current payment shown herein is now due.	by him for Work for which previous Certificates for Payment	Application for Payment has been completed and in accordance with the Contract Documents to the	The undersigned contractor certifies that to the best of his knowledge, information and hadreful to the best of his	TOTAL CHANGE ORDERS		· value of	Number	d This Month	TOTAL	Change Orders Approved in Previous Months By Owner.	CHANGE ORDER SUMMARY		FROM CONTRACTOR: Dalmatian Fire, Inc.	TO: Nelson County Board of Education 288 Wildcat Lane Bardstown, KY 40004
PUBLIC ID NO. 546563 NY COMMISSION EXPIRES 12/3/2019 12/3/2019	NOTARY LIMITED	MINIMUM DE CONTRACTOR DE CONTR	DATE 6/1/2017						\$978.00			978						ARCHITECT	PROJECT:
ARCHITECT'S CERTIFICATE I in accordance with the Contract I and the data comprising the abov to the Owner that the work has probable that to the best of his knowledge, of the work is in accordance with Contractor is entitled to payment	Вус	AMOUNT CERTIFICATION		*H* BALANCE TO FINISH, INCLUDING RETAINAGE	*G* CURRENT PAYMENT DUE (E-F) .	*F* LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)	*E* TOTAL EARNED ON CONTRACT LESS RETAINAGE (C-B-D)	*D* RETAINAGE	*C* TOTAL COMPLETED & STORED (A+B)	*B* TOTAL PURCHASE ORDERS	*A* TOTAL COMPLETED & STORED TO DATE	CONTRACT SUM TO DATE:	Net Change by Change Orders	ORIGINAL CONTRACT SUM:	with the Contract Continuation Sheet attached.  The present status of this Contract is as follows:	Application is made for Payment as	Lousville, KY 40299	ARCHITECT: Studio Kremer Architects 3258 Ruckriegel Parkway	Thomas Nelson High School Phase 3 Auditorium Bardstown, KY 40004
FOR PAYMENT Document based on on-site observation e application, the Architect certifies rogressed to the point indicated: information and belief, the quality the Contract Documents and the of the AMOUNT CERTIFIED.				RETAINAGE		CONTRACT ONLY)	LESS RETAINAGE (C-B-D)		A+B)		TODATE				t attached. as follows:	halan in		CONTRACT DATE:	APPLICATION NO: PERIOD FROM: PERIOD TO:
	Date			\$0.00	\$4,198.00	\$28,980.00	\$33,178.00	\$0.00	\$33,178.00	\$0.00	\$ 33,178.00	\$33,178.00	\$978.00	32,200.00				10/18/16	6136-99 04/01/17 06/30/17

APPLICATION AND CERTIFICATION FOR PAYMENT	CATION FOR PAYMENT	ATA DOCTO TOTAL	
TO OWNER:	DDOIECT. TL	AIA DOCUMENT G702	PAGE ONE OF TWO PAGES
BDC, Inc.	PROJECT: I homas Nelson	APPLICATION NO: 6136-99	Distribution to:
1962 Filiatreau Lane	HS Ph 3 Auditorium	ım	OWNER
Bardstown, KY 40004			ARCHITECT
FROM CONTRACTOR:	VIA ARCHITECT:	PERIOD TO: 6/30/2017	CONTRACTOR
Dalmatian Fire, Inc.			
P.O. Box 437077			
Louisville, KY 40253		PROJECT NOS:	
CONTRACT FOR: FIRE PROTECTION	2	CONTRACT DATE:	
Application is made for payment, as shown below, in connection with the Contract.  Continuation Sheet, AIA Document G703, is attached.	Onnection with the Contract.	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 the Contractor for Work for which previous Certificates for Payment were issue for payments received from the Course and the	of the Contractor's knowledge, Dilication for Payment has been with the standard of the Surface
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMBLITTER & CATE	\$ 32,200.00 \$ 978.00 \$ 33,178.00	1 1	CONTRACTOR:  PUBLIC  ID NO. 548563  MY COMMISSION
DATE (Column G on G703)  5. RETAINAGE: a. 10 % of Completed Work	3 33,178.00	1	Date: 12/3/2019 China
(Column D + E on G703) b. 10 % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	0.00	State of:  Subscribed and sworn to before me this Notary Public:  My Commission expires:  December 3, 2019	County of: Jefferson "Hillimmunimm" n-17
Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)  7. LESS PREVIOUS CEPTEIC ATTES ECO.	\$ 0.00 \$ 33,178.00		FOR PAYMENT  n on-site observations and the data
8. CURRENT PAYMENT (Line 6 from prior Certificate)  8. CURRENT PAYMENT DUE  9. BALANCE TO FINISH, INCLUDING RETAINAGE  (Line 3 less Line 6)	\$ 28,980,00 \$ 4,198,00 0.00	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.	he Owner that to the best of the ork has progressed as indicated, tract Documents, and the Contractor
CHANGE ODDER GINGLES		AMOUNT CERTIFIED\$	
Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS \$0.00 \$0.00	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)	ne amount applied. Initial all figures on this tanged to conform with the amount certified.)
Total approved this Month		By	
TOTALS	\$978.00 \$0.00	This Certificate is not negotiable. The AMOLINE CER	Date:
NET CHANGES by Change Order	\$978.00	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	to the payable only to the plance of payment are without ler this Contract.
Jsers may obtain validation of this document by requesting a comple	requesting a completed AIA Document D4	Jsers may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.	N.W., WASHINGTON, DC 20008-5292 L <b>icensee.</b>

# **CONTINUATION SHEET**

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO: APPLICATION DATE:

PERIOD TO:

6/30/2017 6136-99 6/1/2017

ARCHITECT'S PROJECT NO:

Г										
-		5	4	ω	2	-	-	NOM	A	707
	GRAND TOTALS	Change Order #1 Sprinkler Heads	INSIDE LABOR	INSIDE MATERIAL	DESIGN DRAWINGS	BOND		DESCRIPTION OF WORK		TITO PTOCOCOON
	33.178.00	978.00	12,700.00	14,500.00	4,600.00	400.00	VALUE	SCHEDULED	С	
	32 200 00		12,700.00	14,500.00	4,600.00	400.00	FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED	7	10
770.00		978.00					THIS PERIOD	MPLETED	7	Naimetian Fire inc
						2000	PRESENTLY STORED (NOT IN	MATERIALS		
33,178.00		978.00	12,700.00	14,500.00	4,600.00	400.00	COMPLETED AND STORED TO DATE	G		ARCHITECT'S PROJECT NO:
100%		100%	100%	100%	100%	100%	% (G+C)		Tho	COJECT NO:
							TO FINISH (C-G)	Н	Thomas Nelson High School	
							RETAINAGE (IF VARIABLE RATE)	I	School	