

BP #	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	0.00	74900.00	2	64300.00	85.85%	6430.00	57870.00	57870.00	0.00	10600.00
2	CONCRETE/CARP M J CONSTRUCTION KENTUCKY CONCRETE MILLS SUPPLY NUDURA HAYDON MATERIALS PARKVIEW HOME CENTER	556990.00 47780.00 22830.00 23400.00 5000.00 12000.00	5507.79	562497.79 47780.00 22830.00 23400.00 5000.00 12000.00	10	522315.00 47749.85 22737.50 22914.51 4842.96 5599.36	92.86% 99.94% 99.59% 97.93% 96.86% 46.66%	52231.50 0.00 0.00 0.00 0.00 0.00	470083.50 47749.85 22737.50 22914.51 4842.96 5599.36	457794.00 47749.85 22737.50 22914.51 2493.57 5599.36	12289.50 0.00 0.00 0.00 2349.39 0.00	40182.79 30.15 92.50 485.49 157.04 6400.64
3	MASONRY EDGAR BELLE LEE BRICK & BLOCK RAM TOOL	221929.00 38268.00 8100.00	1560.93	223489.93 38268.00 8100.00	10	223489.93 38268.00 8024.14	100.00% 100.00% 99.06%	11174.50 0.00 0.00	212315.43 38268.00 8024.14	208190.43 38268.00 8024.14	4125.00 0.00 0.00	0.00 0.00 75.86
4	STRUCTURAL STEEL STRUCTURAL STEEL MARION STEEL FAB.	68375.00 150425.00	6390.00	74765.00 150425.00	9	74765.00 150425.00	100.00% 100.00%	7476.50 0.00	67288.50 150425.00	61537.50 150425.00	5751.00 0.00	0.00 0.00
5	ACOUSTICAL/DRYWALL EDGAR BELLE VALLEY INTERIORS	211255.00 60000.00	0.00 0.00	211255.00 60000.00	8	211255.00 60000.00	100.00% 100.00%	0.00 0.00	211255.00 60000.00	200692.25 60000.00	10562.75 0.00	0.00 0.00
6	ROOFING/SHEET METAL SWIFT ROOFING NORTHCOAST TREMCO	119000.00 17000.00 26000.00	4738.00	123738.00 17000.00 26000.00	5	123738.00 16746.12 26000.00	100.00% 98.51% 100.00%	12065.50 0.00 0.00	111672.50 16746.12 26000.00	111672.50 16746.12 26000.00	0.00 0.00 0.00	0.00 253.88 0.00
7	DOORS/FRAMES/HWDE ATHENS COMM DOOR ATHEN COMM DOOR	0.00 59998.53	0.00	0.00 59998.53	5	0.00 59048.00	0.00% 98.42%	0.00 0.00	0.00 59048.00	0.00 57964.00	0.00 1084.00	0.00 950.53
8	ALUMINUM ENTRANCES QUALITY GLASS SCHILLER HARDWARE	13040.00 6985.00	0.00	13040.00 6985.00	4	13040.00 6985.00	100.00% 100.00%	1304.00 0.00	11736.00 6985.00	11736.00 6985.00	0.00 0.00	0.00 0.00
9	FLOOR COVERING TED MCCAIN COMPANY	42150.00	0.00	42150.00	2	42150.00	0.00%	4215.00	37935.00	25749.00	12186.00	0.00
10	PAINTING CHAMBERS PAINTING SHERWIN WILLIAMS	39320.00 5620.00	690.00 0.00	40010.00 5620.00	3	40010.00 5618.67	0.00% 99.98%	4001.00 0.00	36009.00 5618.67	36009.00 5618.67	0.00 0.00	0.00 1.33
11	FIXED AUDIENCE SEAT ATLAS COMPANIES ATLAS ENTERPRISES	8096.00 62984.00	0.00	8096.00 62984.00	2	8096.00 62984.00	100.00% 100.00%	0.00 0.00	8096.00 62984.00	7286.40 62984.00	809.60 0.00	0.00 0.00
12	PLUMBING & HVAC KNIGHTS MECHANICAL BOSCH THERMOTECH CAS AIR	273846.00 16093.80 6060.20	0.00	273846.00 16093.80 6060.20	11	273846.00 15688.80 6060.20	100.00% 97.48% 100.00%	27384.60 0.00 0.00	246461.40 15688.80 6060.20	244436.40 15688.80 6060.20	2025.00 0.00 0.00	0.00 405.00 0.00
12	FIRE PROTECTION DALMATIAN FIRE	32200.00	978.00	33178.00	4	33178.00	100.00%	0.00	33178.00	28980.00	4198.00	0.00
14	ELECTRICAL GENE RAY ELECTRIC RICHARDS ELECTRIC SIMPLEX REXEL	330151.00 123500.00 101441.00 34308.00	0.00	330151.00 123500.00 101441.00 34308.00	9	326851.00 123494.00 101441.00 34308.00	99.00% 100.00% 100.00% 100.00%	16507.55 0.00 0.00 0.00	310343.45 123494.00 101441.00 34308.00	310343.45 123494.00 101441.00 34308.00	0.00 0.00 0.00 0.00	3300.00 6.00 0.00 0.00
TOTAL		2819045.53	19864.72	2838910.25		2775969.04	97.78%	142790.15	2633178.89	2577798.65	55380.24	62941.21

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.

It is certified that this Requisition for Funds does not cause payments to the party receiving same to exceed the retainage requirements of the Commission set forth in the Participation Agreement

BCD, Inc. Construction Manager Date 6/23/17 Superintendent, Nelson County Board of Education
 Date 6/29, 2017
 Studio Kremer Architects Date _____, 20____

APPLICATION FOR CERTIFICATE OF PAYMENT

TO: Nelson County Board of Education
288 Wildcat Lane
Bardstown, KY 40004

FROM CONTRACTOR:

M & J Construction Co Inc
P O Box 387
Springfield, Ky 40069

PROJECT:
Thomas Nelson High School
Phase 3
Bardstown, KY 40004
Auditorium

ARCHITECT:
Studio Kremer Architects
3358 Rucktegel Parkway
Louisville, KY 40299

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

CONTRACT DATE:

CHANGE ORDER SUMMARY

Change Orders Approved in Previous Months By Owner: \$ 4,093.25

TOTAL

Approved This Month

Change Order 13 \$ (350.00)
Change Order 11 \$ 1,764.54

TOTAL CHANGE ORDERS \$ 5,507.79

The undersigned contractor certifies that to the best of his knowledge, information and belief the Work covered by this 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 were issued and payments received from the Owner and that current payment shown herein is now due.

CONTRACTOR:

BY: Mark J. Lee DATE: 6/19/2017

Suscribed and sworn to before me this 19th day of June 2017

State of: Kentucky County of: Washington

Notary Public:

Donata Simms

My Commission expires: 10/31/19 Kentucky - State at Large

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.

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:

ORIGINAL CONTRACT SUM:

Net Change by Change Orders

CONTRACT SUM TO DATE:

TOTAL COMPLETED & STORED TO DATE

TOTAL PURCHASE ORDERS

TOTAL COMPLETED & STORED (A+B)

RETAINAGE

TOTAL EARNED ON CONTRACT LESS RETAINAGE (C-B-D)

LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)

CURRENT PAYMENT DUE (E-F)

BALANCE TO FINISH, INCLUDING RETAINAGE

\$ 556,990.00

\$ 5,507.79

\$562,497.79

\$ 522,315.00

\$0.00

\$522,315.00

\$52,231.50

\$470,083.50

\$ 457,794.00

\$12,289.50

\$92,414.29

ARCHITECT'S CERTIFICATION:

AMOUNT CERTIFIED:

By: _____ Date: _____

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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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

Calculations below, amounts are stated to the nearest dollar.

Column 1 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	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D - E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Mobilization	\$10,000.00		\$10,000.00		\$10,000.00	100.00%		\$1,000.00
	bond	\$13,500.00		\$13,500.00		\$13,500.00	100.00%		\$1,350.00
	General Conditions	\$49,500.00		\$39,770.00		\$47,025.00	95.00%		\$4,702.50
	Temp Fence	\$3,500.00		\$3,500.00		\$3,500.00	100.00%	\$2,475.00	\$350.00
	Demolition	\$16,000.00		\$16,000.00		\$16,000.00	100.00%		\$1,600.00
	Termite Control	\$2,000.00		\$2,000.00		\$2,000.00	100.00%		\$200.00
	Footings	\$38,600.00		\$38,600.00		\$38,600.00	100.00%		\$3,860.00
	Walls	\$39,695.00		\$39,695.00		\$39,695.00	100.00%		\$3,969.50
	ICF	\$90,125.00		\$90,125.00		\$90,125.00	100.00%		\$9,012.50
	Waterproofing	\$10,000.00		\$10,000.00		\$10,000.00	100.00%		\$1,000.00
	Insulation/backfill	\$4,380.00		\$4,380.00		\$4,380.00	100.00%		\$438.00
	Slab on Grade	\$35,195.00		\$35,195.00		\$35,195.00	100.00%		\$3,519.50
	Elevated Slabs	\$65,495.00		\$65,495.00		\$65,495.00	100.00%		\$6,549.50
	Concrete Steps	\$39,000.00		\$39,000.00		\$39,000.00	100.00%		\$3,900.00
	Site Concrete	\$5,000.00		\$5,000.00		\$5,000.00	100.00%		\$500.00
	Blocking	\$9,000.00		\$9,000.00		\$9,000.00	100.00%		\$900.00
	Door Labor	\$12,000.00		\$9,600.00		\$12,000.00	100.00%		\$1,200.00
	Misc Specialties Labor	\$2,000.00		\$2,000.00		\$2,000.00	100.00%		\$200.00
	Fence	\$16,200.00		\$16,200.00		\$16,200.00	100.00%		\$1,620.00
	Solid Surface Fabrication	\$4,500.00		\$4,500.00		\$4,500.00	100.00%		\$450.00
	Air Barriers	\$6,800.00		\$6,800.00		\$6,800.00	100.00%		\$680.00
	Joint Sealants	\$5,000.00		\$5,000.00		\$5,000.00	80.00%	\$1,000.00	\$400.00
	Curtains	\$69,000.00		\$48,300.00		\$48,300.00	70.00%	\$20,700.00	\$4,830.00
	Projection Screens	\$10,500.00				\$0.00	0.00%	\$10,500.00	\$0.00
	Wash Room 214	\$350.00		\$350.00		\$350.00	100.00%		\$35.00
	Change Order #4 Fire Treated Plywood	\$3,743.25		\$3,743.25		\$3,743.25	100.00%		\$374.33
	Change Order #13 #001A Deduct	(\$350.00)				(\$350.00)	100.00%		(\$35.00)
	Change Order #11 RFP 10	\$1,764.54		\$0.00		\$0.00	0.00%	\$1,764.54	\$0.00
	GRAND TOTALS	\$562,497.79		\$512,753.25		\$522,315.00	92.86%	\$34,675.00	\$52,231.50

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

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

[illegible]

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

Date _____



INVOICE

Invoice #: 904308
Date: 06/1/17
Customer: 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	Tax	Total
MATERIAL: DENSE GRADE AGGREGATE									
05/24/17	294014 ✓	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
MATERIAL: #57 STONE									
05/23/17	293874 ✓	23.730	TON	10.5000 E	249.17	0.00	40	0.00	249.17
05/23/17	293900 ✓	23.600	TON	10.5000 E	247.80	0.00	40	0.00	247.80
05/24/17	293930 ✓	21.640	TON	10.5000 E	227.22	0.00	40	0.00	227.22
05/24/17	293946 ✓	21.580	TON	10.5000 E	226.59	0.00	40	0.00	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	243.92
05/24/17	293986 ✓	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		1,913.23	0.00		0.00	1,913.23
Total Invoice:					2,349.39	0.00		0.00	2,349.39

TO HELP ENSURE PAYMENT IS APPLIED PROPERLY PLEASE INCLUDE INVOICE NUMBER AND ACCOUNT NUMBER ON CHECK
 ALL PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%

0 Pay Terms Net 30 Days

Total: 2,349.39

APPLICATION FOR CERTIFICATE OF PAYMENT

TO: Nelson County Board of Education
288 Wildcat Lane
Bardstown, KY 40004

PROJECT:

Thomas Nelson High School
Phase 3 Auditorium
Bardstown, KY 40004

APPLICATION DATE: 6/15/2017
APPLICATION NO: 10
PERIOD FROM: 3/16/2017
PERIOD TO: 6/15/2017

FROM CONTRACTOR:

EDGARBELLE LLC
583 BALLARD LN
NEW HAVEN, KY 40051

ARCHITECT:

Studio Kremer Architects
3258 Rueckriegel Parkway
Louisville, KY 40299

CONTRACT DATE: 4/18/2016

SCOPE OF WORK:

BID PACKAGE 3 MASONRY

CHANGE ORDER SUMMARY

Change Orders Approved in Previous Months By Owner

TOTAL: \$1,560.93
Approved This Month: \$1,560.93

Number

TOTAL: \$0.00
TOTAL CHANGE ORDERS: \$1,560.93

The undersigned contractor certifies that to the best of his knowledge, information and belief the Work covered by this 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 were issued and payments received from the Owner and that current payment shown herein is now due.

CONTRACTOR

BY: 

DATE: 6/15/17

Subscribed and sworn to before me this 15 day of June 2017

State of Kentucky County of Nelson

Notary Public: 

My Commission expires: 1/10/19 Kentucky - State at Large

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.

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:

ORIGINAL CONTRACT SUM

\$ 221,929.00

Net Change by Change Orders

\$1,560.93

CONTRACT SUM TO DATE:

\$223,489.93

TOTAL COMPLETED & STORED TO DATE

\$223,489.93

TOTAL PURCHASE ORDERS

\$ 46,286.14

TOTAL COMPLETED & STORED (A-B)

\$269,776.07

RETAINAGE

\$ 11,174.50

TOTAL EARNED ON CONTRACT LESS RETAINAGE (C-B-D)

\$ 212,315.43

LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)

\$ 208,190.43

CURRENT PAYMENT DUE (E-F)

\$4,125.00

BALANCE TO FINISH, INCLUDING RETAINAGE

\$11,174.50

ARCHITECT'S CERTIFICATION

AMOUNT CERTIFIED:

BY: _____

Date: _____

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.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMA

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:

NELSON COUNTY BOARD OF EDUCATION

288 WILDCAT LANE

BARDSTOWN, KY 40004

FROM CONTRACTOR:
STRUCUTAL STEEL SERVICES, INC
333 W. 4TH ST.

PROJECT: Thomas Nelson
H.S. Auditorium
Bardstown, KY.
Job #16010

VIA CONSTRUCTION MANAGER:
BCD, INC
1962 FILATERAU LANE
BARDSTOWN, KY 40004

APPLICATION NO: 9

Distribution to:

☐ OWNER

PERIOD TO: 6/30/17

☐ CONSTRUCTION

PROJECT NO:

☐ MANAGER☐ ARCHITECT

CONTRACT DATE:

☐ CONTRACTOR

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.

1. ORIGINAL CONTRACT SUM \$ 68,375.00

2. Net change by Change Orders \$ 6,390.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 74,765.00

4. TOTAL COMPLETED & STORED TO DATE \$ 74,765.00
(Column G on G703)

5. RETAINAGE: a. 10 % of Completed Work \$ 7,476.50

b. (Column D + E on G703) \$ 7,476.50
% of Stored Material \$ 0.00
(Column F on G703)Total Retainage (Lines 5a + 5b or
Total in Column I of G703)

Total in Column I of G703 \$ 7,476.50

6. TOTAL EARNED LESS RETAINAGE \$ 67,288.50
(Line 4 less Line 5, Total)7. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificate) \$ 61,537.50

8. CURRENT PAYMENT DUE \$ 5,751.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 7,476.50
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	6,390.00	-
Total approved this Month	-	-
TOTALS	6,390.00	-
NET CHANGES by Change Order	6,390.00	-

CONTRACTOR:

By:

Date:

State of: Indiana County of: Grant
Subscribed and sworn to before me this 19 day of June 2017
Notary Public: *[Signature]*
My Commission expires: 6/30/2024

CERTIFICATE FOR PAYMENT

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 Owner that to the best of their 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 \$

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

CONSTRUCTION MANAGER:

By:

Date:

ARCHITECT:

By:

Date:

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.

APPLICATION FOR CERTIFICATE OF PAYMENT

TO: Nelson County Board of Education
288 Wildcat Lane
Bardonia, KY 40004

PROJECT: Thomas Nelson High School
Phase 3 Auditorium
Bardonia, KY 40004

APPLICATION NO: 8
PERIOD FROM: 4/16/2017
PERIOD TO: 6/15/2017

FROM CONTRACTOR: EDGARBELLE LLC
583 BALLARD LN
NEW HAVEN, KY 40051

ARCHITECT: Studio Kremer Architects
3258 Rueckriegel Parkway
Louisville, KY 40299

CONTRACT DATE: 4/18/2016

SCOPE OF WORK: BID PACKAGE 5 ACOUSTICAL & DRYWALL SYSTEMS

CHANGE ORDER SUMMARY

Change Orders Approved in Previous Months By Owner:

TOTAL:

Approved This Month

Number

TOTAL CHANGE ORDERS

\$ -

The undersigned contractor certifies that to the best of his knowledge, information and belief the Work covered by this 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 were issued and payments received from the Owner and that current payment shown herein is now due.

CONTRACTOR

BY: 

DATE: 6/15/17

Subscribed and sworn to before me this 15 day of June 2017

State of Kentucky of Nelson

Notary Public: 

My Commission expires: 11/10/19 Kentucky - State at Large

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

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:

ORIGINAL CONTRACT SUM:	\$	211,255.00
Net Change by Change Orders	\$	-
CONTRACT SUM TO DATE:	\$	211,255.00
TOTAL COMPLETED & STORED TO DATE:	\$	211,255.00
TOTAL PURCHASE ORDERS:	\$	60,000.00
TOTAL COMPLETED & STORED (A+B):	\$	271,255.00
RETAINAGE:	\$	-
TOTAL EARNED ON CONTRACT LESS RETAINAGE (C-B+D):	\$	211,255.00
LESS PREVIOUS CERTIFICATES (CONTRACT ONLY):	\$	200,692.25
CURRENT PAYMENT DUE (E-F):	\$	10,562.75
BALANCE TO FINISH, INCLUDING RETAINAGE:	\$	\$0.00

ARCHITECT'S CERTIFICATION:

AMOUNT CERTIFIED:

BY:

Date:

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.

DOCUMENT G703

APPLICATION NO: 8

APPLICATION DATE:	4/16/2017
PERIOD TO:	6/15/2017

ARCHITECT'S PROJECT NO:

[illegible]

APPLICATION FOR CERTIFICATE OF PAYMENT

JUN 05 2017

TO: Nelson County Board of Education
288 Wildcat Lane
Bardstown, KY 40004

PROJECT:

Thomas Nelson High School
Phase 3 Auditorium
Bardstown, KY 40004

FROM CONTRACTOR:

Atkins Commercial Door, Inc
PO Box 713
Louisville KY 40201-0713

ARCHITECT:

Studio Kremer Architects
3258 Ruckriegel Parkway
Louisville, KY 40299

APPLICATION NO: # 5
PERIOD FROM: 5/13/17
PERIOD TO: 5/24/17

CONTRACT DATE: 4/18/2014

CHANGE ORDER SUMMARY

Change Orders Approved in Previous Months By Owner:

TOTAL

Approved This Month

Number

TOTAL CHANGE ORDERS

\$0.00

The undersigned contractor certifies that to the best of his knowledge, information and belief the Work covered by this 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 were issued and payments received from the Owner and that current payment shown herein is now due.

CONTRACTOR

BY:

[Signature]

V.P.

DATE: 5/31/2017

Subscribed and sworn to before me this 31st day of May 2017

State of: KY County of: Jefferson

Notary Public: *[Signature]*

My Commission expires:

3/16/2015 Kentucky - State at Large

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.

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:

ORIGINAL CONTRACT SUM:

Net Change by Change Orders

CONTRACT SUM TO DATE:

TOTAL COMPLETED & STORED TO DATE

TOTAL PURCHASE ORDERS

TOTAL COMPLETED & STORED (A+B)

RETAINAGE

TOTAL EARNED ON CONTRACT LESS RETAINAGE (C-B-D)

LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)

CURRENT PAYMENT DUE (E-F)

BALANCE TO FINISH, INCLUDING RETAINAGE

59,998.53

59,998.53

59,048.00

\$0.00

\$0.00

#VALUE!

#VALUE!

1,084.00 #VALUE!

950.53 #VALUE!

ARCHITECTS CERTIFICATION:

AMOUNT CERTIFIED:

By:

Date:

ARCHITECTS 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.

COMMERCIAL D
& HARDWARE INC

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

JUN 5 1967

Ph: (502) 637-6504 Fax: (502) 637-6507

31951

To

Nelson County Board of Education
c/o BCD Construction, Inc.
1962 Filialeau Lane

Bardstown, KY 40004

DATE	5/24/17	ORDER NO.	15-229
SHIP TO	Thomas Nelson H.S.		

[illegible]

Thank You!

JUN 03 2017

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

Nelson County Board of Education
TO: 288 Wildcat Lane
Bardstown, KY 4004

PROJECT:

c/o BCD, Inc.
1200 Atkinson Hill Ave., Bardstown, KY 40004

Thomas Nelson High School
Phase 3 Auditorium
Bardstown, KY 40004

FROM: Ted McCain Company, Inc.
208 East Market Street
Louisville, KY 40202

VIA ARCHITECT:

PERIOD TO: 5/31/17

CONTRACT FOR: Flooring

CONTRACT DATE:

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

42,150.00

2. Net Change by Change Orders

-2,904.00

3. CONTRACT SUM TO DATE
(line 1 + line 2)42,150.00
45,054.004. TOTAL COMPLETED AND STORED TO DATE
(Column G on G703)

45,054.00

5. RETAINAGE:

42,150.00

a. 10% of Completed Work
(Column D+E on G703)

4,215.00

b. 10% of Stored Material
(Column F on G703)

4,505.00

Total Retainage

4,215.00

6. TOTAL EARNED LESS RETAINAGE
(Line 4 Less Line 5 Total)

39,350.00

7. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificate)

25,749.00

8. CURRENT PAYMENT DUE

12,860.00

9. BALANCE TO FINISH, INCLUDING
RETAINAGE (Line 3 less Line 6)

4,215.00

CHANGE ORDER SUMMARY

ADDITIONS

DEDUCTIONS

Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

APPLICATION NO: 2

Distribution to:

☐ OWNER☐ ARCHITECT☒ CONTRACTOR

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: Ted McCain Company, Inc.

By:

Date:

5/31/17

Alesha McKinney

Subscribed and sworn to before me this day and date:

Notary Public:

Peggy Jo Brutscher

State of: Kentucky

County of: Jefferson

My Commission expires: 10/06/2018

PEGGY JO BRUTSCHER
Notary Public, State at Large, KY

ARCHITECTS CERTIFICATE FOR PAYMENT My commission expires Oct. 6, 2018

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.

AMOUNT CERTIFIED:

(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:

By:

Date:

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.

CONTINUATION SHEET

PAGE OF PAGES

APPLICATION NO: 2

APPLICATION DATE:	5/31/17
-------------------	---------

PERIOD TO: 5/31/17

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

[illegible]

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

APPLICATION FOR CERTIFICATE OF PAYMENT

TO: Nelson County Board of Education
288 Wildcat Lane
Bardstown, KY 40004

PROJECT: Thomas Nelson High School
Phase 3 Auditorium
Bardstown, KY 40004

APPLICATION NO: 2
PERIOD FROM: 06/01/17
PERIOD TO: 06/30/17

FROM CONTRACTOR:

The Atlas Companies
5101 Commerce Crossing
Louisville, KY 40229

ARCHITECT: Studio Kremer Architects
3258 Ruckriegel Parkway
Louisville, KY 40299

CONTRACT DATE: 04/18/16

JUN 09 2017

CHANGE ORDER SUMMARY

Change Orders Approved in Previous Months By Owner:

TOTAL

Approved This Month

Number

TOTAL CHANGE ORDERS

\$0.00

The undersigned contractor certifies that to the best of his knowledge, information and belief the Work covered by this 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 were issued and payments received from the Owner and that current payment shown herein is now due.

CONTRACTOR: The Atlas Companies

BY:

DATE: 06.08.17

Suscribed and sworn to before me this

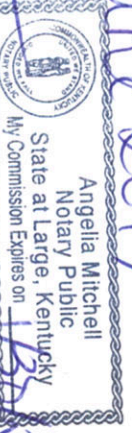
day of

State of Kentucky County of Jefferson

Notary Public:

My Commission expires:

Kentucky - State at Large



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.

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:

ORIGINAL CONTRACT SUM:

\$ 8,096.00

Net Change by Change Orders

\$0.00

CONTRACT SUM TO DATE:

\$8,096.00

TOTAL COMPLETED & STORED TO DATE

\$ 8,096.00

TOTAL PURCHASE ORDERS

\$62,984.00

TOTAL COMPLETED & STORED (A+B)

\$71,080.00

RETAINAGE

0

TOTAL EARNED ON CONTRACT LESS RETAINAGE (C-B-D)

\$8,096.00

LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)

7286.4

CURRENT PAYMENT DUE (E-F)

\$809.60

BALANCE TO FINISH, INCLUDING RETAINAGE

\$0.00

ARCHITECT'S CERTIFICATION:

AMOUNT CERTIFIED:

By:

Date:

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.



ALA Document G703™ - 1992

Continuation Sheet

AIA Document, G702™-1992, Application and Certification for Payment, or G736™-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: 2
APPLICATION DATE: 06/07/2017
PERIOD TO: 06/30/2017
ARCHITECT'S PROJECT NO:

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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 (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
65249	Installation	7,601.00	7,601.00	0.00	0.00	7,601.00	100.00 %	0.00	0.00	
65249	Performance & Payment Bonds	495.00	495.00	0.00	0.00	495.00	100.00 %	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	
GRAND TOTAL		\$8,096.00	\$8,096.00	\$0.00	\$0.00	\$8,096.00	100.00 %	\$0.00	\$0.00	



PAYMENT APPLICATION

Page 1

TO: BCD CONSTRUCTION INC. 1200 ATKINSON HILL AVENUE BARDSTOWN, KY. 40004 Attn: MICHAEL SALSIMAN FROM: KNIGHTS MECHANICAL, INC 4250 LETCHFIELD ROAD CECILIA, KY. 42724 FOR:	PROJECT: THOMAS NELSON PHASE #3 NAME AND LOCATION: THNS #3 1200 ATKINSON HILL AVENUE BARDSTOWN, KY. 40004 ARCHITECT:	APPLICATION # 11 PERIOD THRU: 06/09/2017 PROJECT #: DATE OF CONTRACT: 03/16/2016 Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
---	---	---

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	\$273,846.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$273,846.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$273,846.00
5. RETAINAGE:	
a. 10.00% of Completed Work (Columns D + E on Continuation Page)	\$27,384.60
b. 10.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$27,384.60
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$246,461.40
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$244,436.40
8. PAYMENT DUE	\$2,025.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$27,384.60

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

PAYMENT APPLICATION

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 paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: KNIGHTS MECHANICAL, INC
 By: John H Knight Date: 6-22-17
 State of: KENTUCKY
 County of: HARDIN
 Subscribed and sworn to before me this 9th day of June 2017
 Notary Public: LESLIE THARPE
 My Commission Expires: MARCH 11, 2018 #506589

ARCHITECTS CERTIFICATION

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 Application, (2) such Work has been 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 of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT
 (If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: _____ Date: _____
 By: _____
 Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

Page 2 of 2

Payment Application containing Contractor's signature is attached.

PROJECT: THOMAS NELSON PHASE #3
TNHS #3

APPLICATION #: 11
DATE OF APPLICATION: 06/09/2017
PERIOD THRU: 06/09/2017
PROJECT #s:

A	B	C	D		E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)	
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
1	General Conditions 42	\$15,000.00	\$15,000.00			\$15,000.00	100%	\$0.00		
2	Bond 42	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00		
3	Plumbing Fixtures Mat. 44	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100%	\$0.00		
4	Plumbing Fixtures Lab. 44	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%	\$0.00		
5	DWV UG Mat. 45	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00		
6	DWV UG Lab. 45	\$12,500.00	\$12,500.00	\$0.00	\$0.00	\$12,500.00	100%	\$0.00		
7	DWV AG Mat. 46	\$1,625.00	\$1,625.00	\$0.00	\$0.00	\$1,625.00	100%	\$0.00		
8	DWV AG Lab. 46	\$1,625.00	\$1,625.00	\$0.00	\$0.00	\$1,625.00	100%	\$0.00		
9	Water Mat. 49	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00		
10	Water Lab. 49	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00		
11	Plumbing Insulation Mat. 50	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00		
12	Plumbing Insulation Lab. 50	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00		
13	Duct Fab. Mat. 59	\$6,250.00	\$6,250.00	\$0.00	\$0.00	\$6,250.00	100%	\$0.00		
14	Duct Fab. Lab. 59	\$6,250.00	\$6,250.00	\$0.00	\$0.00	\$6,250.00	100%	\$0.00		
15	Duct Install Mat. 60	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00		
16	Duct Install Lab. 60	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$22,000.00	100%	\$0.00		
17	Hydronic Piping Mat. 61	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00		
18	Hydronic Piping Lab. 61	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00		
19	HVAC Equipment Mat. 64	\$4,846.00	\$4,846.00	\$0.00	\$0.00	\$4,846.00	100%	\$0.00		
20	HVAC Equipment Lab. 64	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00		
21	HVAC Insulation Mat. 65	\$19,000.00	\$19,000.00	\$0.00	\$0.00	\$19,000.00	100%	\$0.00		
22	HVAC Insulation Lab. 65	\$19,000.00	\$19,000.00	\$0.00	\$0.00	\$19,000.00	100%	\$0.00		
23	Air Dist. Dev. Mat. 68	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	100%	\$0.00		
24	Air Dist. Dev. Lab. 68	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	100%	\$0.00		
25	Controls Mat. 70	\$16,500.00	\$16,500.00	\$0.00	\$0.00	\$16,500.00	100%	\$0.00		
26	Controls Lab. 70	\$16,500.00	\$16,500.00	\$0.00	\$0.00	\$16,500.00	100%	\$0.00		
27	HVAC Vent & Cond. Mat. 75	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00		
28	HVAC Vent & Cond. Lab. 75	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00		
29	Certified Balance 76	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$2,250.00	100%	\$0.00		
TOTALS		\$273,846.00	\$271,596.00	\$2,250.00	\$0.00	\$273,846.00	100%	\$0.00		

CONTINUATION PAGE

APPLICATION FOR CERTIFICATE OF PAYMENT

TO: Nelson County Board of Education
288 Wildcat Lane
Bardstown, KY 40004

PROJECT:

Thomas Nelson High School
Phase 3 Auditorium
Bardstown, KY 40004

APPLICATION NO: 6136-99
PERIOD FROM: 04/01/17
PERIOD TO: 06/30/17

FROM CONTRACTOR: Dalmatian Fire, Inc.

ARCHITECT: Studio Kremer Architects
3258 Ruckriegel Parkway
Louisville, KY 40299

CONTRACT DATE: 10/18/16

CHANGE ORDER SUMMARY

Change Orders Approved in Previous Months By Owner:

TOTAL	Approved This Month	Change Order #1	Number
			978

TOTAL CHANGE ORDERS \$978.00

The undersigned contractor certifies that to the best of his knowledge, information and belief the Work covered by this 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 were issued and payments received from the Owner and that current payment shown herein is now due.

CONTRACTOR:

BY:  DATE: 6/1/2017

Subscribed and sworn to before me this 1st day of June, 2017

State of: Kentucky County of: Jefferson

Notary Public: 

My Commission expires: 12/3/19 Kentucky - State at Large

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.



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:

ORIGINAL CONTRACT SUM:	32,200.00
Net Change by Change Orders	\$978.00
CONTRACT SUM TO DATE:	\$33,178.00
A TOTAL COMPLETED & STORED TO DATE	\$ 33,178.00
B TOTAL PURCHASE ORDERS	\$0.00
C TOTAL COMPLETED & STORED (A+B)	\$33,178.00
D RETAINAGE	\$0.00
E TOTAL EARNED ON CONTRACT LESS RETAINAGE (C-B-D)	\$33,178.00
F LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)	\$28,980.00
G CURRENT PAYMENT DUE (E-F)	\$4,198.00
H BALANCE TO FINISH, INCLUDING RETAINAGE	\$0.00

ARCHITECTS CERTIFICATION:

AMOUNT CERTIFIED:

By: _____ Date: _____

ARCHITECTS 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.

APPLICATION AND CERTIFICATION FOR PAYMENT

ALA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO OWNER:

BDC, Inc.
1962 Filatreau Lane
Bardstown, KY 40004

PROJECT: Thomas Nelson
HS Ph 3 Auditorium

FROM CONTRACTOR:

Dalmatian Fire, Inc.
P.O. Box 437077
Louisville, KY 40253

VIA ARCHITECT:

CONTRACT FOR: FIRE PROTECTION

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 \$ 32,200.00
2. Net change by Change Orders \$ 978.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 33,178.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 33,178.00
5. RETAINAGE:
a. 10 % of Completed Work \$ 3,317.80
(Column D + E on G703)
b. 10 % of Stored Material \$ 0.00
(Column F on G703)
Total Retainage (Lines 5a + 5b or
Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 33,178.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 28,980.00
8. CURRENT PAYMENT DUE \$ 4,198.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$0.00	\$0.00
Total approved this Month		\$978.00	
TOTALS		\$978.00	\$0.00
NET CHANGES by Change Order		\$978.00	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION AIA - G-1992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

APPLICATION NO: 6136-99
PERIOD TO: 6/30/2017
PROJECT NOS:
CONTRACT DATE:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

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

CONTRACTOR:

By: Sean Couch, Vice President

State of: Kentucky

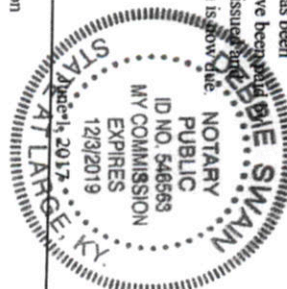
Subscribed and sworn to before me this 1-Jun-17

Notary Public: Debbie Swain

My Commission expires: December 3, 2019

Date:

County of: Jefferson



ARCHITECT'S CERTIFICATE FOR PAYMENT

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.

AMOUNT CERTIFIED: \$

(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:

By:

Date:

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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5282

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.

Fire Protection

Balmatian Fire, Inc

Thomas Nelson High School

APPLICATION NO: 6136-99

APPLICATION DATE: 6/1/2017

PERIOD TO: 6/30/2017

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD E		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	BOND	400.00	400.00			400.00	100%		
2	DESIGN DRAWINGS	4,600.00	4,600.00			4,600.00	100%		
3	INSIDE MATERIAL	14,500.00	14,500.00			14,500.00	100%		
4	INSIDE LABOR	12,700.00	12,700.00			12,700.00	100%		
5	Change Order #1 Sprinkler Heads	978.00		978.00		978.00	100%		
GRAND TOTALS		33,178.00	32,200.00	978.00		33,178.00	100%		