

APPLICATION AND CERTIFICATE FOR PAYMENT

TO(OWNER): Breathitt County Board of Education
PO Box 750
420 Court Street
Jackson, Kentucky 41339

PROJECT: Security Vestibules

APPLICATION NO: SCHED VALUES
PERIOD FROM:
TO:

ATTENTION: Mike Sparkman

CONTRACT FOR: Allen Construction, LLCCONTRACT DATE: 10/9/2018

BID DIVISION: _____

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

Change Orders approved in
previous months by Owner

ADDITIONS

DEDUCTIONS

TOTAL

Approved this month

Application is made for Payment as shown below in connection
with the Contract Continuation Sheet attached.
The present status of the this Contract is as follows:

ORIGINAL CONTRACT SUM	<u>\$84,800.00</u>
Net change by Change Orders	<u>\$0.00</u>
CONTRACT SUM TO DATE	<u>\$84,800.00</u>
A TOTAL COMPLETED & STORED TO DATE (Sheet 2)	<u>\$0.00</u>
B RETAINAGE @ 10% OF LINE A	<u>\$0.00</u>
C TOTAL EARNED LESS RETAINAGE (A - B)	<u>\$0.00</u>
D LESS PREVIOUS CERTIFICATES	<u>\$0.00</u>

Net Change by 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: Allen Construction, LLCBy: [Signature] Date: 3/14/19

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.

Acceptance:

ARCHITECT: all32 Architecture/DesignBy: [Signature] Date: 3/18/19

Subscribed and sworn to before me this 14 day of March
State of: KY County of: Morgan
Notary Public:
My Commission expires: 6/5/2021 County of: _____

By: Jody B. Franken Date: 3/14/19

CONTINUATION SHEET NO. 2 Security Vestibules
APPLICATION NO. SCHED VALUES

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED D+E+F	% G/C	BALANCE TO FINISH C-G
			FROM PREV APPLIC.(D+E)	THIS PERIOD				
1	01 - General & Special Conditions - Labor	\$3,234.00	\$0.00	\$0.00	\$0.00	\$0.00		\$3,234.00
2	01 - General & Special Conditions - Material	\$623.28	\$0.00	\$0.00	\$0.00	\$0.00		\$623.28
3	01 - Bond	\$2,158.06	\$0.00	\$0.00	\$0.00	\$0.00		\$2,158.06
4	02 - Existing Conditions - Labor	\$970.20	\$0.00	\$0.00	\$0.00	\$0.00		\$970.20
5	04 - Masonry - Labor	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1,470.00
6	04 - Masonry - Material	\$155.82	\$0.00	\$0.00	\$0.00	\$0.00		\$155.82
7	05 - Metals - Labor	\$4,557.00	\$0.00	\$0.00	\$0.00	\$0.00		\$4,557.00
8	05 - Metals - Material	\$10,829.49	\$0.00	\$0.00	\$0.00	\$0.00		\$10,829.49
9	08 - Doors & Windows (Includes Hardware)- Labor	\$35,270.45	\$0.00	\$0.00	\$0.00	\$0.00		\$35,270.45
10	08 - Doors & Windows (Includes Hardware) - Material	\$16,594.83	\$0.00	\$0.00	\$0.00	\$0.00		\$16,594.83
11	09 - Finishes - Labor	\$2,425.50	\$0.00	\$0.00	\$0.00	\$0.00		\$2,425.50
12	09 - Finishes - Material	\$116.87	\$0.00	\$0.00	\$0.00	\$0.00		\$116.87
13	26 - Electrical - Sub (Includes Material & Labor)	\$6,394.50	\$0.00	\$0.00	\$0.00	\$0.00		\$6,394.50
14				\$0.00	\$0.00	\$0.00		\$0.00
15				\$0.00	\$0.00	\$0.00		\$0.00
16				\$0.00	\$0.00	\$0.00		\$0.00
17				\$0.00	\$0.00	\$0.00		\$0.00
18				\$0.00	\$0.00	\$0.00		\$0.00
19				\$0.00	\$0.00	\$0.00		\$0.00
20				\$0.00	\$0.00	\$0.00		\$0.00
21				\$0.00	\$0.00	\$0.00		\$0.00
22				\$0.00	\$0.00	\$0.00		\$0.00
23				\$0.00	\$0.00	\$0.00		\$0.00
24				\$0.00	\$0.00	\$0.00		\$0.00
25				\$0.00	\$0.00	\$0.00		\$0.00
26				\$0.00	\$0.00	\$0.00		\$0.00
27				\$0.00	\$0.00	\$0.00		\$0.00
28				\$0.00	\$0.00	\$0.00		\$0.00
29				\$0.00	\$0.00	\$0.00		\$0.00
30				\$0.00	\$0.00	\$0.00		\$0.00
31				\$0.00	\$0.00	\$0.00		\$0.00
32				\$0.00	\$0.00	\$0.00		\$0.00
33				\$0.00	\$0.00	\$0.00		\$0.00
34				\$0.00	\$0.00	\$0.00		\$0.00
35				\$0.00	\$0.00	\$0.00		\$0.00
36				\$0.00	\$0.00	\$0.00		\$0.00
37				\$0.00	\$0.00	\$0.00		\$0.00
38				\$0.00	\$0.00	\$0.00		\$0.00
39				\$0.00	\$0.00	\$0.00		\$0.00
40				\$0.00	\$0.00	\$0.00		\$0.00
TOTALS		\$84,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84,800.00

APPLICATION AND CERTIFICATE FOR PAYMENT

TO(OWNER): Breathitt County Board of Education
PO Box 750
420 Court Street
Jackson, Kentucky 41339

ATTENTION: Mike Sparkman

PROJECT: Security Vestibules

CONTRACT FOR: Allen Construction, LLC

BID DIVISION: _____

CONTRACT DATE: 10/9/2018

APPLICATION NO: Pay App # 1
PERIOD FROM: _____
TO: _____

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY
Change Orders approved in
previous months by Owner

ADDITIONS

DEDUCTIONS

TOTAL

Approved this month

Application is made for Payment as shown below in connection
with the Contract Continuation Sheet attached.
The present status of the this Contract is as follows:

ORIGINAL CONTRACT SUM	\$84,800.00
Net change by Change Orders	\$0.00
CONTRACT SUM TO DATE	\$84,800.00
A TOTAL COMPLETED & STORED TO DATE (Sheet 2)	\$26,920.04
B RETAINAGE @ 10% OF LINE A	\$2,692.00
C TOTAL EARNED LESS RETAINAGE (A - B)	\$24,228.04
D LESS PREVIOUS CERTIFICATES	\$0.00
CURRENT PAYMENT DUE (E - F)	\$24,228.04

Net Change by 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: Allen Construction, LLC

By: Jesse Allen Date: 3/18/19

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.

Acceptance:

ARCHITECT: SEARZ Architecture/Design

By: Calvin Date: 3/18/19

Subscribed and sworn to before me this 18 day of March
State of: Kentucky County of: Monaghan
Notary Public: _____
My Commission expires: 6/5/2021 County of: _____

By: Jody B. Frankli Date: 3/18/19

CONTINUATION SHEET NO. 2 Security Vestibules
APPLICATION NO. Pay App # 1

CONTINUATION SHEET NO. 2 APPLICATION NO. <u>Pay App # 1</u>			Security Vestibules		'D'	'E'	'F'	'G'	'H'	'I'
ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED D+E+F	% G/C	BALANCE TO FINISH C-G		
			FROM PREV. APPLIC.(D+E)	THIS PERIOD						
1	01 - General & Special Conditions - Labor	\$3,234.00	\$0.00	\$0.00	\$0.00	\$0.00		\$3,234.00		
2	01 - General & Special Conditions - Material	\$623.28	\$0.00	\$0.00	\$0.00	\$0.00		\$623.28		
3	01 - Bond	\$2,158.16	\$0.00	\$2,158.16	\$0.00	\$2,158.16		\$0.00		
4	02 - Existing Conditions - Labor	\$970.20	\$0.00	\$0.00	\$0.00	\$0.00		\$970.20		
5	04 - Masonry - Labor	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1,470.00		
6	04 - Masonry - Material	\$155.82	\$0.00	\$0.00	\$0.00	\$0.00		\$155.82		
7	05 - Metals - Labor	\$4,557.00	\$0.00	\$4,557.00	\$0.00	\$4,557.00		\$0.00		
8	05 - Metals - Subcontractor (Includes Material & Labor)	\$10,829.49	\$0.00	\$10,829.49	\$0.00	\$10,829.49		\$0.00		
9	08 - Doors & Windows (Includes Hardware)- Labor	\$35,270.35	\$0.00	\$0.00	\$0.00	\$0.00		\$35,270.35		
10	08 - Doors & Windows (Includes Hardware) - Material	\$16,594.83	\$0.00	\$9,375.39	\$0.00	\$9,375.39		\$7,219.44		
11	09 - Finishes - Labor	\$2,425.50	\$0.00	\$0.00	\$0.00	\$0.00		\$2,425.50		
12	09 - Finishes - Material	\$116.87	\$0.00	\$0.00	\$0.00	\$0.00		\$116.87		
13	26 - Electrical - Sub (Includes Material & Labor)	\$6,394.50	\$0.00	\$0.00	\$0.00	\$0.00		\$6,394.50		
14				\$0.00	\$0.00	\$0.00		\$0.00		
15				\$0.00	\$0.00	\$0.00		\$0.00		
16				\$0.00	\$0.00	\$0.00		\$0.00		
17				\$0.00	\$0.00	\$0.00		\$0.00		
18				\$0.00	\$0.00	\$0.00		\$0.00		
19				\$0.00	\$0.00	\$0.00		\$0.00		
20				\$0.00	\$0.00	\$0.00		\$0.00		
21				\$0.00	\$0.00	\$0.00		\$0.00		
22				\$0.00	\$0.00	\$0.00		\$0.00		
23				\$0.00	\$0.00	\$0.00		\$0.00		
24				\$0.00	\$0.00	\$0.00		\$0.00		
25				\$0.00	\$0.00	\$0.00		\$0.00		
26				\$0.00	\$0.00	\$0.00		\$0.00		
27				\$0.00	\$0.00	\$0.00		\$0.00		
28				\$0.00	\$0.00	\$0.00		\$0.00		
29				\$0.00	\$0.00	\$0.00		\$0.00		
30				\$0.00	\$0.00	\$0.00		\$0.00		
31				\$0.00	\$0.00	\$0.00		\$0.00		
32				\$0.00	\$0.00	\$0.00		\$0.00		
33				\$0.00	\$0.00	\$0.00		\$0.00		
34				\$0.00	\$0.00	\$0.00		\$0.00		
35				\$0.00	\$0.00	\$0.00		\$0.00		
36				\$0.00	\$0.00	\$0.00		\$0.00		
37				\$0.00	\$0.00	\$0.00		\$0.00		
38				\$0.00	\$0.00	\$0.00		\$0.00		
39				\$0.00	\$0.00	\$0.00		\$0.00		
40				\$0.00	\$0.00	\$0.00		\$0.00		
TOTALS			\$84,800.00	\$0.00	\$0.00	\$26,920.04	\$0.00	\$28,920.04	\$0.00	\$57,879.96