

**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: Pay App # 1PERIOD 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>\$84,800.00</u>
*B* RETAINAGE @ 10% OF LINE A	<u>\$8,480.00</u>
*C* TOTAL EARNED LESS RETAINAGE (A - B)	<u>\$76,320.00</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: 4/16/19

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: alt32 Architecture/DesignBy: [Signature]Date: 4/16/19

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_

State of: \_\_\_\_\_

County of: \_\_\_\_\_

Notary Public: \_\_\_\_\_

County of: \_\_\_\_\_

My Commission expires: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

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

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	*D* WORK COMPLETED		*F* MATERIALS STORED (NOT IN D OR E)	*G* TOTAL COMPLETED & STORED D+E+F	*H* % G/C	*I* BALANCE TO FINISH C-G
			FROM PREV. APPLIC.(D+E)	THIS PERIOD				
1	01 - General & Special Conditions - Labor	\$3,234.00	\$0.00	\$3,234.00	\$0.00	\$3,234.00	100%	\$0.00
2	01 - General & Special Conditions - Material	\$623.28	\$0.00	\$623.28	\$0.00	\$623.28	100%	\$0.00
3	01 - Bond	\$2,158.16	\$2,158.16	\$0.00	\$0.00	\$2,158.16	100%	\$0.00
4	02 - Existing Conditions - Labor	\$970.20	\$0.00	\$970.20	\$0.00	\$970.20	100%	\$0.00
5	04 - Masonry - Labor	\$1,470.00	\$0.00	\$1,470.00	\$0.00	\$1,470.00	100%	\$0.00
6	04 - Masonry - Material	\$155.82	\$0.00	\$155.82	\$0.00	\$155.82	100%	\$0.00
7	05 - Metals - Labor	\$4,557.00	\$4,557.00	\$0.00	\$0.00	\$4,557.00	100%	\$0.00
8	05 - Metals - Subcontractor (Includes Material & Labor)	\$10,829.49	\$10,829.49	\$0.00	\$0.00	\$10,829.49	100%	\$0.00
9	08 - Doors & Windows (Includes Hardware)- Labor	\$35,270.35	\$0.00	\$35,270.35	\$0.00	\$35,270.35	100%	\$0.00
10	08 - Doors & Windows (Includes Hardware) - Material	\$16,594.83	\$9,375.39	\$7,219.44	\$0.00	\$16,594.83	100%	\$0.00
11	09 - Finishes - Labor	\$2,425.50	\$0.00	\$2,425.50	\$0.00	\$2,425.50	100%	\$0.00
12	09 - Finishes - Material	\$116.87	\$0.00	\$116.87	\$0.00	\$116.87	100%	\$0.00
13	26 - Electrical - Sub (Includes Material & Labor)	\$6,394.50	\$0.00	\$6,394.50	\$0.00	\$6,394.50	100%	\$0.00
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	\$26,920.04	\$57,879.96	\$84,800.00	100%	\$0.00