

September 10, 2019

Mr. Larry Hammond  
Gallatin County Board of Education  
75 Board Walk  
Warsaw, KY 41095

**RE: Gallatin Co. District Security & Facility Upgrades- BP 1  
Pay Application # 01**

Dear Mr. Hammond:

This is to certify that in accordance with the terms of the Contract dated July 22, 2019, between the Contractor and the Owner, for the construction of the above referenced project, there is due and payable to the Contractor the sum of ***Eighty Two Thousand, Eight Hundred Ninety Seven Dollars and Ninety Seven Cents (\$82,897.97).***

Also attached is a summary of Purchase Order Payments due with invoices. Please remit payment to each vendor in the amount shown in the "Current Payment" column.

The Purchase Order checks should be mailed to the supplier at the address provided on the Purchase Order.

Sincerely,



Bradley A. Beatty  
Associate AIA

trp

Attachment