

To(OWNER): CHRISTIAN COUNTY BD OF ED
 200 GLASS AVENUE
 P. O. BOX 609
 HOPKINSVILLE, KY 42241
 From: Mechanical Consultants, Inc
 7727 OLD HWY 81
 P. O. BOX 22025
 Owensboro, KY 42304

Project: HOPVILLE HIGH/REPL POOL AHU
 430 KUFFMAN DRIVE
 HOPKINSVILLE, KY 42240

Via(Architect): WBW ENGINEERING, INC.
 3000 CANTON STREET
 HOPKINSVILLE, ky 42240

Application No: 1
 Invoice No: 39121-1
 Period To: 9/20/2019

Architect's
 Project No:
 Invoice Date: 9/20/2019
 Contract Date:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month	0.00	0.00
TOTALS	0.00	0.00
Net change by change orders	0.00	

1. ORIGINAL CONTRACT SUM.....	\$	153,800.00
2. Net change by Change Orders.....	\$	0.00
3. CONTRACT SUM TO DATE(Line 1 +/- 2).....	\$	153,800.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	64,000.00
5. RETAINAGE.....	\$	6,400.00
6. TOTAL EARNED LESS RETAINAGE.....	\$	57,600.00
(Line 4 less Line 5)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	0.00
(Line 6 from prior Certificate)		
8. SALES TAX.....	\$	0.00
9. CURRENT PAYMENT DUE.....	\$	57,600.00
10. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	96,200.00
(Line 3 less Line 6)		

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
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
AHU	AHU	43,000.00	0.00	43,000.00	0.00	43,000.00	100	0.00	4,300.00
COM	COMMISSIONING	6,600.00	0.00	0.00	0.00	0.00	0	6,600.00	0.00
CON	CONTROLS	26,000.00	0.00	0.00	0.00	0.00	0	26,000.00	0.00
DEMO	DEMO/INSTALL AHU	12,000.00	0.00	6,000.00	0.00	6,000.00	50	6,000.00	600.00
ELEC	ELECTRICAL	18,800.00	0.00	0.00	0.00	0.00	0	18,800.00	0.00
EXF	EXHAUST FANS	15,000.00	0.00	15,000.00	0.00	15,000.00	100	0.00	1,500.00
GS	GENERAL SERVICES	8,700.00	0.00	0.00	0.00	0.00	0	8,700.00	0.00
HW	HW PIPING	5,000.00	0.00	0.00	0.00	0.00	0	5,000.00	0.00
INS	INSULATION	700.00	0.00	0.00	0.00	0.00	0	700.00	0.00
LOUV	INSTALL EF/LOUVER	6,000.00	0.00	0.00	0.00	0.00	0	6,000.00	0.00
SM	SHEET METAL	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
	Totals	153,800.00	0.00	64,000.00	0.00	64,000.00	42	89,800.00	6,400.00