

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 KOFFMAN DRIVE  
 HOPKINSVILLE, KY 42240

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

Application No: 2  
 Invoice No: 2556  
 Period To: 10/21/2019

Architect's  
 Project No:  
 Invoice Date: 10/18/2019  
 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.....	\$	89,525.00
5. RETAINAGE.....	\$	8,952.50
6. TOTAL EARNED LESS RETAINAGE.....	\$	80,572.50
(Line 4 less Line 5)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	57,600.00
(Line 6 from prior Certificate)		
8. SALES TAX.....	\$	0.00
9. CURRENT PAYMENT DUE.....	\$	22,972.50
10. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	73,227.50
(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	43,000.00	0.00	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	6,000.00	6,000.00	0.00	12,000.00	100	0.00	1,200.00
ELEC	ELECTRICAL	18,800.00	0.00	9,400.00	0.00	9,400.00	50	9,400.00	940.00
EXF	EXHAUST FANS	15,000.00	15,000.00	0.00	0.00	15,000.00	100	0.00	1,500.00
GS	GENERAL SERVICES	8,700.00	0.00	6,525.00	0.00	6,525.00	75	2,175.00	652.50
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	3,600.00	0.00	3,600.00	60	2,400.00	360.00
SM	SHEET METAL	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
	Totals	153,800.00	64,000.00	25,525.00	0.00	89,525.00	58	64,275.00	8,952.50

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: MECHANICAL CONSULTANTS, INC.

By: Mark Sander Date: 10-21-19

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, 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.

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Subscribed and sworn to before me this 21<sup>st</sup> day of October 2019

State of: Kentucky

County of: Daviess

Notary Public: Dana A. Piper

My Commission expires: 5-20-2023

County of:



DANA A. PIPER  
NOTARY PUBLIC  
Kentucky State At Large  
I.D. # 622763  
Commission Expires 5/20/2023

ARCHITECT'S CERTIFICATION:

By: Thomas Walden Date: 10-22-19

CM APPROVAL:

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.