# AIA Document G707A - 1994

# Consent of Surety to Reduction in or Partial Release of Retainage

PPO IECT (Name and address)	ADOLUTEOTIC DOCUMENT NUMBER	OWNED.
PROJECT:(Name and address) Spencer County Bus Garage	ARCHITECT'S PROJECT NUMBER:	
Taylorsville KY	CONTRACT FOR: Bus Garage	ARCHITECT:
TO OWNER: (Name and address)	CONTRACT DATED: April 28, 202	CONTRACTOR:
Spencer County Bd of	CONTRACT DATED: April 26, 202	SURETY:
Education		OTHER:
207 W Main St., Taylorsville KY		
n accordance with the provisions o	f the Contract between the Owner and	the Contractor as indicated
Insert name and address of Surety)		
Fidelity and Deposit Company of		
1299 Zurich Way, Schaumburg	IL 00170	, SURETY
on bond of	atoul	
Insert name and address of Contra	ctor)	
Rising Sun Developing Inc.		
2555 Palumbo Dr., Ste 100 Lexington KY 40509		
		, CONTRACTOR
nereby approves the reduction in or	partial release of retainage to the Con	stractor as follows:
From 10% to 5%		
	on in or partial release of retainage to	the Contractor shall not relieve
the Surety of any of its obligations to Insert name and address of Owner,		
Spencer County Board of Educa 207 W Main St., Taylorsville K		
207 W Main St., Taylorsvine K	1 400/1	, OWNER
as set forth in said Surety's bond.		
IN WITNESS WHEREOF, the Sure Insert in writing the month followe	ety has hereunto set its hand on this dad by the numeric date and year.)	ate: January 13, 2021
		Fidelity and Deposit Company of Maryland
		(Surety)
		mary Elliott
		(Signature of authorized representative)
		Mary Elliott, Attorney-in-fact
Attest: (Seal):		(Printed name and title)
The Jun	no m	State I.

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User Notes:

# AIA Type Document Application and Certification for Payment

Page 1 of 8

TO (OWNER): Spencer Co. Board of Ed. 207 W. Main St. Taylorsville, KY 40071

PROJECT: Spencer Co. Bus Garage 1430 Townhill Rd.

1430 Townhill Rd.
Taylorsville, KY 40071
PERIO

APPLICATION NO: 8
PERIOD TO: 1/13/2021

DISTRIBUTION TO: \_ OWNER ARCHITECT

\_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company

2555 Palumbo Drive #110 Lexington, KY 40509 VIA (ARCHITECT): Sherman Carter Barnhardt Architects ARCHITECT'S

2405 Harrodsburg Rd. Lexington, KY 40504 ARCHITECT'S PROJECT NO:

CONTRACT FOR: Spencer Co. Bus Garage

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	953,311.01
2. Net Change by Change Orders	\$	5,036.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	958,347.01
4. TOTAL COMPLETED AND STORED TO DA	ATE\$	834,979.14
5. RETAINAGE:     a	\$ 47,917.35 \$ 24,632.65	
Total retainage (Line 5a + 5b)	\$	72,550.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	762,429.14
7. LESS PREVIOUS CERTIFICATES FOR PA (Line 6 from prior Certificate)		<u>5</u> 72,214.18
8. CURRENT PAYMENT DUE	\$	190,214.96
9. BALANCE TO FINISH, INCLUDING RETAIL (Line 3 less Line 6)	NAGE \$ 195,917.87	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	5,036.00	0.00
Total approved this Month	0.00	0.00
TOTALS	5,036.00	0.00
NET CHANGES by Change Order	5,036.00	

CONT	<b>TRACT</b>	DATE

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work sovered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor 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: Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY,40509  By: Share Carpenter / GM  State of: KY	Date:1.13.21
County of: Fayette	
Subscribed and Sworn to before me this 13	Day of January 20 21
Notary Public  My Commission Expires: 2-3-21 ID#571914	

# ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED	\$	190,214.96
(Attach explanation if amount certified differs from the a Application and on the Continuation Sheet that are chai		
ARCHITECT: Jonn Pl	Date:	1.21.2021

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.

TO (OWNER): Spencer Co. Board of Ed. 207 W. Main St.

PROJECT: Spencer Co. Bus Garage 1430 Townhill Rd. Taylorsville, KY 40071 Taylorsville, KY 40071

**APPLICATION NO: 8** PERIOD TO: 1/13/2021

DISTRIBUTION TO: \_OWNER \_ARCHITECT \_CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110

Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects 2405 Harrodsburg Rd. Lexington, KY 40504 ARCHITECT'S PROJECT NO:

CONTRACT FOR: Spencer Co. Bus Garage

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	general conditions	69,039.39	58,683.48	6,903.94	0,00	65,587.42	95.00	3,451,97	3,279,37
2	site demo	25,300.00	25,300.00	0.00	0.00	25,300.00	100.00	0.00	1,265.00
3	footers labor	30,600.00	30,600.00	0.00	0.00	30,600.00	100.00	0.00	1,530,00
4	stemwall labor	33,500.00	33,500.00	0.00	0.00	33,500.00	100.00	0.00	1,675.00
5	8" slab labor	19,090.00	19,090.00	0,00	0.00	19,090.00	100.00	0.00	954.50
6	4" slab labor	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	175.00
7	lift pour back labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
8	4" mezz labor	3,900.00	3,900.00	0.00	0.00	3,900.00	100.00	0.00	195.00
9	4" sidwalk with turndown labor	7,700.00	7,700.00	0.00	0.00	7,700.00	100.00	0,00	385,00
10	trench drain labor	6,400.00	6,400.00	0.00	0.00	6,400.00	100,00	0.00	320,00
11	pipe bollard labor	2,500.00	2,500.00	0,00	0.00	2,500.00	100.00	0.00	125,00
12	gravel under building labor	1,800.00	1,800.00	0.00	0.00	1,800.00	100.00	0.00	90.00
13	gravel under walks labor	850.00	850.00	0.00	0.00	850.00	100.00	0.00	42,50
14	gravel under paving labor	1,288.00	1,288.00	0.00	0.00	1,288.00	100.00	0.00	64.40
15	vapor barrier labor	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
16	exp joint labor	550.00	550.00	0.00	0.00	550.00	100.00	0.00	27.50
17	wiremesh labor	850.00	850.00	0.00	0.00	850.00	100.00	0.00	42,50
18	rebar labor	13,360.00	13,360.00	0.00	0.00	13,360.00	100.00	0.00	668.00
19	form materials	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
20	concrete acc. materials	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	175.00
21	cure and seal labor	900.00	900.00	0.00	0.00	900.00	100.00	0.00	45.00

## **AJA Type Document Application and Certification for Payment**

Page 3 of 8

TO (OWNER): Spencer Co. Board of Ed. 207 W. Main St. Taylorsville, KY 40071

PROJECT: Spencer Co. Bus Garage 1430 Townhill Rd. Taylorsville, KY 40071

**APPLICATION NO: 8** PERIOD TO: 1/13/2021

DISTRIBUTION TQ: \_ OWNER ARCHITECT CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects 2405 Harrodsburg Rd. ARCHITECT'S PROJECT NO: Lexington, KY 40504

PROJECT NO:

CONTRACT FOR: Spencer Co. Bus Garage

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	foundation insulation labor	2,590.00	2,590.00	0.00	0.00	2,590.00	100.00	0.00	129.50
23	concrete pump	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	125.00
24	grout baseplate labor	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	175.00
25	block labor	19,000.00	19,000.00	0.00	0.00	19,000.00	100.00	0.00	950.00
26	rubbing and pointing block	2,500.00	2,250.00	250.00	0.00	2,500.00	100.00	0.00	125.00
27	structural steel labor	10,900.00	10,900.00	0.00	0.00	10,900.00	100.00	0.00	545.00
28	joist labor	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00	0.00	275.00
29	metal stair labor	6,700.00	3,350.00	3,350.00	0.00	6,700.00	100.00	0.00	335.00
30	pipe and tube railing labor	3,120.00	0.00	0.00	0.00	0.00	0.00	3,120.00	0.00
31	blocking material	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
32	blocking labor	550.00	550.00	0.00	0.00	550.00	100.00	0.00	27.50
33	metal building insulation material	14,298.00	14,298.00	0.00	0.00	14,298.00	100.00	0.00	714.90
34	metal building insulation labor	13,800.00	6,900.00	6,900.00	0.00	13,800.00	100.00	0.00	690.00
35	sheet metal flashing material	2,100.00	2,100.00	0.00	0.00	2,100.00	100.00	0.00	105.00
36	sheet metal flashing labor	1,200.00	960.00	240.00	0.00	1,200.00	100.00	0.00	60.00
37	joint sealant material	550.00	275.00	0.00	0.00	275.00	50.00	275.00	13.75
38	joint sealant labor	1,000.00	500.00	0.00	0.00	500.00	50.00	500.00	25.00
39	door frame labor	7,650.00	7,650.00	0.00	0.00	7,650.00	100.00	0.00	382.50
40	door and hardware labor	4,250.00	0.00	4,250.00	0.00	4,250.00	100.00	0.00	212.50
41	access door labor	400.00	0.00	400.00	0.00	400.00	100.00	0.00	20.00
42	sectional door labor	13,900.00	0.00	0.00	0.00	0.00	0.00	13,900.00	0.00

TO (OWNER): Spencer Co. Board of Ed. 207 W, Main St. Taylorsville, KY 40071

PROJECT: Spencer Co. Bus Garage 1430 Townhill Rd. Taylorsville, KY 40071

**APPLICATION NO: 8** PERIOD TO: 1/13/2021

DISTRIBUTION TO: \_OWNER ARCHITECT CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects 2405 Harrodsburg Rd. Lexington, KY 40504 ARCHITECT'S PROJECT NO:

PROJECT NO:

CONTRACT FOR: Spencer Co. Bus Garage

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
43	glazing for doors labor	2,475.00	0.00	2,475.00	0.00	2,475.00	100.00	0.00	123.75
44	ceiling tile mat.	880.00	0.00	0.00	0.00	0.00	0.00	880.00	0.00
45	ceiling tile grid mat.	2,350.00	0.00	2,350.00	0.00	2,350.00	100.00	0.00	117.50
46	ceiling grid labor	580.00	0.00	0.00	0.00	0.00	0.00	580.00	0.00
47	ceiling tile labor	240.00	0.00	0.00	0.00	0.00	0.00	240.00	0.00
48	flooring supplies	60.00	0.00	30.00	0.00	30.00	50.00	30.00	1.50
49	wall base mat.	330.00	0.00	330.00	0.00	330.00	100.00	0.00	16.50
50	wall base labor	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
51	supervision	1,060.00	0.00	159.00	0.00	159.00	15.00	901.00	7.95
52	delivery labor	450.00	0.00	450.00	0.00	450.00	100.00	0.00	22.50
53	misc. labor general conditions	1,200.00	120.00	900.00	0.00	1,020.00	85.00	180.00	51.00
54	drywall hanging labor	4,690.00	0.00	4,643.10	0.00	4,643.10	99.00	46.90	232.16
55	drywall finishing labor	3,250.00	0.00	3,217.50	0.00	3,217.50	99.00	32.50	160.88
56	insulation mat.	840.00	0.00	840.00	0.00	840.00	100.00	0.00	42.00
57	insulation labor	940.00	0.00	940.00	0.00	940.00	100.00	0.00	47.00
58	metal stud labor	5,910.00	5,910.00	0.00	0.00	5,910.00	100.00	0.00	295.50
59	dw/ms supplies	970.00	194.00	776.00	0.00	970.00	100.00	0.00	48.50
60	interior painting mat.	3,100.00	0.00	3,100.00	0.00	3,100.00	100.00	0.00	155.00
61	interior painting labor	9,700.00	0.00	9,700.00	0.00	9,700.00	100.00	0.00	485.00
62	marker board labor	200.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00
63	signage labor	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100,00	0.00

TO (OWNER): Spencer Co. Board of Ed. 207 W. Main St. Taylorsville, KY 40071

PROJECT: Spencer Co. Bus Garage 1430 Townhill Rd. Taylorsville, KY 40071

**APPLICATION NO: 8** PERIOD TO: 1/13/2021

DISTRIBUTION TO: OWNER ARCHITECT CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects ARCHITECTS 2405 Harrodsburg Rd. ARCHITECTS PROJECT NO:

Lexington, KY 40504

PROJECT NO:

CONTRACT FOR: Spencer Co. Bus Garage

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
64	toilet acc. labor	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
65	fire ext. labor	400.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00
66	emergency eyewash station labor	831.00	0.00	0.00	0.00	0.00	0.00	831.00	0.00
67	mop sink labor	430.00	0.00	0.00	0.00	0.00	0.00	430.00	0.00
68	casework material	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00
69	casework labor	850.00	265.00	0.00	0.00	265.00	31.18	585.00	13.25
70	pemb erection	48,000.00	48,000.00	0.00	0.00	48,000.00	100.00	0.00	2,400.00
71	canopy material	8,800.00	8,800.00	0.00	0.00	8,800.00	100.00	0.00	440.00
72	canopy labor	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
73	bus lift ramps labor	36,500.00	19,500.00	575.00	0.00	20,075.00	55.00	16,425.00	1,003.75
74	four post lift w/ramps labor	2,975.00	2,975.00	0.00	0.00	2,975.00	100.00	0.00	148.75
75	hvac	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
76	job setup	2,432.00	2,432.00	0.00	0.00	2,432.00	100.00	0.00	121.60
77	plmb rough labor	48,000.00	41,050.00	6,950.00	0.00	48,000.00	100.00	0.00	2,400.00
78	plmg finish labor	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00
79	hvac sheetmetal labor	2,500.00	0.00	2,250.00	0.00	2,250.00	90.00	250.00	112.50
80	hvac sheetmetal mat.	4,500.00	1,125.00	2,925.00	0.00	4,050.00	90.00	450.00	202.50
81	hvac pipe valves ftg. labor	12,000.00	0.00	10,800.00	0.00	10,800.00	90.00	1,200.00	540.00
82	insulation labor	5,000.00	0.00	5,000.00	0.00	5,000.00	100.00	0.00	250.00
83	controls	8,500.00	1,068.00	6,582.00	0.00	7,650.00	90.00	850.00	382.50
84	test and balance	1,600.00	0.00	0.00	0.00	0.00	0.00	1,600.00	0.00

TO (OWNER): Spencer Co. Board of Ed. 207 W. Main St. Taylorsville, KY 40071

PROJECT: Spencer Co. Bus Garage 1430 Townhill Rd. Taylorsville, KY 40071

**APPLICATION NO: 8** PERIOD TO: 1/13/2021

DISTRIBUTION TO: \_OWNER ARCHITECT

CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects ARCHITECT'S 2405 Harrodsburg Rd. ARCHITECT'S PROJECT NO:

PROJECT NO:

Lexington, KY 40504

CONTRACT FOR: Spencer Co. Bus Garage

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
B5	domestic water line install	32,215.00	32,215.00	0.00	0.00	32,215.00	100,00	0.00	1,610.75
36	electrical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37	mob.	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
38	sitework install	23,800.00	20,230.00	3,570.00	0.00	23,800.00	100.00	0.00	1,190.00
39	distribution install	1,785,00	0.00	1,785.00	0.00	1,785.00	100.00	0.00	89.25
90	lighting install	14,144.00	0.00	0.00	0.00	0.00	0.00	14,144.00	0.00
91	feeder install	19,417,00	9,708.50	9,708.50	0.00	19,417.00	100.00	0.00	970.85
92	in wall rough in	10,206.30	5,613.47	4,592.83	0.00	10,206.30	100.00	0.00	510.32
93	branch power, lighting rough in	27,439.00	13,803.65	10,891.45	0.00	24,695.10	90.00	2,743.90	1,234.76
94	iow voltage cabling install	17,400.00	0.00	0.00	0.00	0.00	0.00	17,400.00	0.00
95	device installation	3,800.00	0.00	0.00	0.00	0.00	0.00	3,800.00	0.00
96	general materials	23,643.00	5,700.73	13,213.67	0.00	18,914.40	80.00	4,728.60	945.72
97	testing and closeout	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
98	site clearing	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00
99	earthmoving	24,290.00	23,075.50	1,214.50	0.00	24,290.00	100.00	0.00	1,214.50
100	grading	15,900.00	15,105.00	795.00	0.00	15,900.00	100.00	0.00	795.00
101	dga gravel lot labor	18,400.00	9,200.00	9,200.00	0.00	18,400.00	100.00	0.00	920.00
102	fabric labor	2,900.00	2,900.00	0.00	0.00	2,900.00	100.00	0.00	145.00
103	dewatering	500.00	500.00	0.00	0.00	500.00	100.00	0.00	25.00
104	termite control	600.00	600.00	0.00	0.00	600.00	100.00	0.00	30.00
105	24" undercut of foundaitons	11,400.00	11,400.00	0.00	0.00	11,400.00	100.00	0.00	570.00

TO (OWNER): Spencer Co. Board of Ed. 207 W. Main St. Taylorsville, KY 40071

PROJECT: Spencer Co. Bus Garage 1430 Townhill Rd. Taylorsville, KY 40071

**APPLICATION NO: 8** PERIOD TO: 1/13/2021

TO: OWNER ARCHITECT CONTRACTOR

DISTRIBUTION

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects ARCHITECT'S 2405 Harrodsburg Rd.

Lexington, KY 40504

PROJECT NO:

CONTRACT FOR: Spencer Co. Bus Garage

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
106	wheel stops	250,00	0,00	250,00	0.00	250.00	100.00	0.00	12.50
107	painted pavement markings	1,000.00	0.00	1,000.00	0.00	1,000.00	100.00	0.00	50.00
108	seed and straw	6,500.00	0.00	6,500.00	0.00	6,500.00	100.00	0.00	325.00
109	top soil placement	4,477.92	0.00	4,477.92	0.00	4,477.92	100.00	0.00	223.90
110	eroison blanket	4,588.00	0.00	4,588.00	0.00	4,588.00	100.00	0.00	229.40
111	foundation drain mat.	624.00	624.00	0.00	0.00	624.00	100.00	0.00	31.20
112	foundation drain labor	1,100.00	1,100.00	0.00	0.00	1,100.00	100.00	0.00	55.00
113	6" pvc material	1,150.00	1,150.00	0.00	0.00	1,150.00	100.00	0.00	57.50
114	6" pvc labor	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00	0.00	350.00
115	8" pe. mat.	439.20	439.20	0.00	0.00	439.20	100.00	0.00	21.96
116	8" pe labor	1,100.00	1,100.00	0.00	0.00	1,100.00	100.00	0.00	55.00
117	12" pe mat,	231.20	231.20	0.00	0.00	231.20	100.00	0.00	11.56
118	12" pe labor	800.00	800,00	0.00	0.00	800.00	100.00	0.00	40.00
119	storm structures mat.	1,893.00	1,893.00	0.00	0.00	1,893.00	100.00	0.00	94.65
120	storm structures labor	3,900.00	3,900,00	0.00	0.00	3,900.00	100.00	0.00	195.00
121	downspout boot mat.	2,438.00	2,438.00	0.00	0.00	2,438.00	100.00	0.00	121.90
122	downspout boot labor	1,299.00	1,299.00	0.00	0.00	1,299.00	100.00	0.00	64.95
123	trench grating mat	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	375.00
124	trench grating labor	1,100.00	1,100.00	0.00	0.00	1,100.00	100.00	0.00	55.00
125	storm casting mat	508.00	508.00	0.00	0.00	508.00	100.00	0.00	25.40
126	storm castings labor	250.00	250.00	0.00	0.00	250.00	100.00	0.00	12.50
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### AIA Type Document **Application and Certification for Payment**

Page 8 of 8

TO (OWNER); Spencer Co. Board of Ed. 207 W. Main St.

Taylorsville, KY 40071

PROJECT: Spencer Co. Bus Garage 1430 Townhill Rd.

**APPLICATION NO: 8** 

DISTRIBUTION TO:

Taylorsville, KY 40071

PERIOD TO: 1/13/2021

\_OWNER \_ARCHITECT \_CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110

Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects ARCHITECTS 2405 Harrodsburg Rd.

Lexington, KY 40504

PROJECT NO:

CONTRACT FOR: Spencer Co. Bus Garage

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
127	gravel labor	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	60.00
128	rip rap headwall labor	860.00	860.00	0.00	0.00	860.00	100.00	0.00	43.00
129	silt fence	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	60.00
130	temp toilets	7,560.00	6,804.00	378.00	0.00	7,182.00	95.00	378.00	359.10
131	final cleaning	2,925.00	0.00	0.00	0.00	0.00	0.00	2,925.00	0.00
132	site survey	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
133	project sign	600.00	600.00	0.00	0.00	600.00	100.00	0.00	30.00
134	dumpsters	2,800.00	2,240.00	420.00	0.00	2,660.00	95.00	140.00	133.00
135	temp utilities	5,000.00	4,000.00	750.00	0.00	4,750.00	95.00	250.00	237.50
136	bond	14,500.00	14,500.00	0.00	0.00	14,500.00	100.00	0.00	725.00
137	CO#001 add TN Valley DPO back	5,036.00	5,036.00	0.00	0.00	5,036.00	100.00	0.00	251.80
	REPORT TOTALS	\$958,347.01	\$674,357.73	\$160,621.41	\$0.00	\$834,979.14	87.13	\$123,367.87	\$41,748.98