

CONTRACT APPLICATION AND CERTIFICATION FOR PAYMENT

TO: Estill Co. Board of Education
253 Main Street
Irvine, KY 40336

Project Manager: RossTarrant Architects

FROM CONTRACTOR:
Contractor Name: Premier Mechanical Contracting, LLC
Contractor Address: 663 N Dixie Hwy Suite D
Radcliff, KY 40160

APPLICATION NO: 1

APPLICATION DATE: 9/16/21

PERIOD COVERED: 05/21/21 - 09/01/21

CONTRACT NO. BG21-245 RTA 2110
PROJECT Estill Co. ESSER II District Wide Air Purification U

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT SUM \$ 117,669.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 117,669.00
4. TOTAL COMPLETED & STORED TO DATE (Reference Column G on 2nd page) \$ 117,669.00
5. RETAINAGE:
a. 0 % of Completed Work \$
(Column D + E on 2nd page)
b. 0 % of Stored Material \$
(Column F)
Total Retainage (Lines 5a + 5b or Total in Column I)
6. TOTAL EARNED LESS RETAINAGE \$ 0.00
(Line 4 Less Line 5 Total) \$ 117,669.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior pay application certificate) \$ 0.00
8. CURRENT PAYMENT DUE \$ 117,669.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
(Should Equal Column H and I on continuation sheet)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor Representative certifies that to the best of the contractor's knowledge, information and belief the Work covered 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: Premier Mechanical Contracting, LLC

By:

State of: Kentucky

County of: Grayson

Subscribed and sworn to before me this 17th day of September 2021

Notary Public: Deborah Jones KYNP 6732

My Commission expires: 5-01-2024

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the COR certifies to Premier Mechanical, LLC, that to the best of the COR'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 \$117,669.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
Contracting Officer:

By:

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 UD Contracting, Inc. under this Contract.

Contractor's signed certification is attached.
In tabulations below, amounts are stated to the actual dollar

APPLICATION NO: 5
APPLICATION DATE: 5/10/20
PERIOD COVERED: 2/14/20 - 5/10/20

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