

TO (OWNER): 4901 Main St
Clay City, KY 40312

PROJECT: Clay City Elementary
4901 Main St
Clay City, KY 40312

APPLICATION NO: 6
PERIOD TO: 9/30/2022

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Eskola LLC
PO Box 26367
Knoxville, TN 37912

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

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.

The Undersigned Contractor 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.

1. ORIGINAL CONTRACT SUM \$ 1,467,028.00
2. Net Change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,467,028.00
4. TOTAL COMPLETED AND STORED TO DATE \$ 1,457,028.00

CONTRACTOR: Eskola LLC
PO Box 26367 Knoxville, TN 37912

By: [Signature]

Date: 9/28/2022

Michael Robbins / Branch Manager

State of: TN

County of: Hamblen

Subscribed and Sworn to before me this 27th

Day of Sept 2022

Notary Public: [Signature]

My Commission Expires: Aug 25, 2025

6. TOTAL EARNED LESS RETAINAGE \$ 1,311,325.20
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 1,214,356.59

8. CURRENT PAYMENT DUE \$ 96,668.61

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 155,702.80

AMOUNT CERTIFIED \$ 96,668.61

(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 to the amount certified.)

ARCHITECT:

By: [Signature] Date: 9-28-22

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

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.

AIA Type Document
Application and Certification for Payment

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ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Insurnace, Bonds, Permits	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00	0.00	7,500.00
2	General Conditions	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00	0.00	5,000.00
3	Stock, Set-Up, Safety	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00	0.00	4,000.00
4	Equipment	37,267.00	26,086.90	11,180.10	0.00	37,267.00	100.00	0.00	3,726.70
5	Dumpsters/Disposal	19,926.00	13,948.20	5,977.80	0.00	19,926.00	100.00	0.00	1,992.60
6	Roofing Material	149,823.00	149,823.00	0.00	0.00	149,823.00	100.00	0.00	14,982.30
7	Roofing Labor	31,112.00	31,112.00	0.00	0.00	31,112.00	100.00	0.00	3,111.20
8	Sheet Metal	751,950.00	751,950.00	0.00	0.00	751,950.00	100.00	0.00	75,195.00
9	Sheet Metal Labor	301,950.00	211,365.00	90,585.00	0.00	301,950.00	100.00	0.00	30,195.00
10	Demobilization	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
REPORT TOTALS		\$1,467,028.00	\$1,349,285.10	\$107,742.90	\$0.00	\$1,457,028.00	99.32	\$10,000.00	\$145,702.80