

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 245309

To Owner: Ohio Co Fiscal Court
130 E Washington Street, Ste 215
Hartford, KY 42347

Project: 43366- Old Liberty Church Road Ext

Application No.: 2

From Contractor: Scotty's Contracting & Stone, L1 Via Architect

P.O. Box 4500

Bowling Green, KY 42102

Contract For:

Contract Date:

Project Name:

Period To: 02/20/2023

Distribution to:
☐ Owner
☐ Architect
☐ Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached.

1. Original Contract Sum \$267,217.17
2. Net Change By Change Order \$0.00
3. Contract Sum To Date \$267,217.17
4. Total Completed and Stored To Date \$145,820.33
5. Retainage:
 - a. 10.00% of Completed Work \$14,582.05
 - b. 0.00% of Stored Material \$0.00
- Total Retainage \$14,582.05
6. Total Earned Less Retainage \$131,238.28
7. Less Previous Certificates For Payments \$81,098.97
8. Current Payment Due \$50,139.31
9. Balance To Finish, Plus Retainage \$135,978.89

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	

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.

CONTRACTOR: Scotty's Contracting & Stone, LLC

By: Andrea Franklin Date: 02/23/2023

State of: Kentucky County of: Warren
Subscribed and sworn to before me this 23rd day of February, 2023
Notary Public: Jaylee Chick
My Commission expires: 2/25/2026

ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the design, the Architect certifies to the 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 \$ 50,139.31

(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.)

By: Andrea Franklin Date: 2/24/2023
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance of payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

Page 2 of 2

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 245309

Contract: 43366-Old Liberty Church Road Ext

Application No.: 2
Application Date: 02/20/23
To: Architect's Project No.:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period In Place						
1	DGA BASE	46,444.00	0.00	25,544.20	0.00	0.00	25,544.20	55.00%	20,899.80	
524	"24" STORM SEWER PIPE RCP"	12,010.20	12,010.20	0.00	0.00	0.00	12,010.20	100.00%	0.00	
1434	"24" HEADWALL"	1,177.11	1,177.11	0.00	0.00	0.00	1,177.11	100.00%	0.00	
1490	DROP BOX INLET	7,420.00	5,565.00	0.00	0.00	0.00	5,565.00	75.00%	1,855.00	
2200	GENERAL EXCAVATION	47,995.80	28,797.48	9,599.16	0.00	0.00	38,396.64	80.00%	9,599.16	
2351	GUARDRAIL-STEEL W BEAMS FACE	24,552.00	0.00	0.00	0.00	0.00	0.00	0.00%	24,552.00	
2371	GUARDRAIL END TREATMENT TYPE 1	14,836.00	0.00	0.00	0.00	0.00	0.00	0.00%	14,836.00	
2483	CHANNEL LINING CLI	14,048.86	0.00	8,429.32	0.00	0.00	8,429.32	60.00%	5,619.54	
2545	CLEARING & GRUBBING	16,089.74	16,089.74	0.00	0.00	0.00	16,089.74	100.00%	0.00	
2568	MOBILIZATION	18,038.74	4,509.69	4,509.68	0.00	0.00	9,019.37	50.00%	9,019.37	
2701	TEMP SILT FENCE	4,020.00	4,020.00	0.00	0.00	0.00	4,020.00	100.00%	0.00	
2726	STAKING	6,837.00	1,709.25	1,709.25	0.00	0.00	3,418.50	50.00%	3,418.50	
5950	EROSION CONTROL BLANKET	6,105.00	0.00	0.00	0.00	0.00	0.00	0.00%	6,105.00	
5985	SEEDING & PROTECTION	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00%	1,600.00	
8000	SILT TRAP TYPE D	778.62	0.00	0.00	0.00	0.00	0.00	0.00%	778.62	
8010	SILT TRAP TYPE C	435.60	0.00	0.00	0.00	0.00	0.00	0.00%	435.60	
8100	STEEL CASING PIPE	12,731.50	12,731.50	0.00	0.00	0.00	12,731.50	100.00%	0.00	
8200	RESPREAD TOPSOIL	14,872.00	0.00	0.00	0.00	0.00	0.00	0.00%	14,872.00	
8350	EROSION MAINTENANCE	3,225.00	0.00	2,418.75	0.00	0.00	2,418.75	75.00%	806.25	
8500	TESTING	14,000.00	3,500.00	3,500.00	0.00	0.00	7,000.00	50.00%	7,000.00	
30900	G/A EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
Grand Totals		267,217.17	90,109.97	55,710.36	0.00	0.00	145,820.33	54.57%	121,396.84	14,582.05