

APPLICATION AND CERTIFICATE FOR PAYMENT

To (OWNER): Russellville Ind. Schools BOE
355 S. Summer Street
Russellville, KY 42276

Project: Instl VRF & Outside Air Units
1101 W. 9th Street
Russellville, KY 42276

Application No: 6
Invoice No: Q-1650
Period To: 4/11/2022

From: Comfort & Process Solutions
124 Trade Street
Lexington, KY 40511

Via (Architect): Jim Blackburn
G. Scott & Associates, Architects PLC
314 Wilkinson Street
Frankfort, KY 40601

Architect's
Project No:

Contract Date: 10/14/2021

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	47,850.00	0.00
Approved this month	0.00	0.00
TOTALS	47,850.00	0.00
Net change by change orders	47,850.00	

1. ORIGINAL CONTRACT SUM	\$	414,709.00
2. Net change by Change Orders	\$	47,850.00
3. CONTRACT SUM TO DATE (LINE 1+/-2)	\$	462,559.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$	462,559.00
5. RETAINAGE	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$	462,559.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	397,103.34 396,903.31
8. SALES TAX	\$	0.00
9. CURRENT PAYMENT DUE	\$	65,455.69 65,655.69
10. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	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 payment received from the Owner, and that current payment shown herein is now due.

State of: Kentucky County of: _____
Subscribed and sworn to before me this

12th day of April, 2022

Notary Public: Brenda Chew
My Commission expires: 7/2/2024

CONTRACTOR: Comfort & Process Solutions

By: [Signature] Date: 4/12/2022

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 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.....\$ 65,655.69
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: James R Blackburn Date: 3/15/23

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.

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 6
 Application Date: 4/11/2022
 Period To: 4/11/2022
 Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED FROM PREV APPLICATION (D+E+F)	WORK BILLED THIS PERIOD	MATERIALS STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	Materials/Parts	13,815.33	13,815.33	0.00	0.00	13,815.33	100	0.00	0.00
2	Subcontractors	78,823.53	78,823.53	0.00	0.00	78,823.53	100	0.00	0.00
3	Equipment	225,250.00	225,250.00	0.00	0.00	225,250.00	100	0.00	0.00
4	Permit/Bonds	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
5	Equipment Rentals	7,240.00	7,240.00	0.00	0.00	7,240.00	100	0.00	0.00
6	Journeyman Labor	86,610.00	56,296.50	30,313.50	0.00	86,610.00	100	0.00	0.00
7C	Controls Labor	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
8	Lodging/Meals	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	0.00
9	Zone	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	0.00
10	Expendables	21,620.14	21,620.14	0.00	0.00	21,620.14	100	0.00	0.00
11	Freight	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
12	Apprentice labor	22,200.00	22,200.00	0.00	0.00	22,200.00	100	0.00	0.00
		462,559.00	432,245.50	30,313.50	0.00	462,559.00	100	0.00	0.00