

**Kentucky Department for Local Government  
Community Development Block Grant  
Request for Payment**

Name	Ohio County Fiscal Court	Project Administrator	Blake Edge	Date	March 2, 2023
Address	130 E. Washington Street Harford, KY 42347	DLG Project Advisor	Gabe Nickell	Grant #	22-004
				Request #	02

**PART I - Status of Funds**

1. Grant funds received to date	700,000	<b>IMPORTANT</b>
2. Add program income received since last draw		
3. Subtotal	700,000	
4. Less CDBG funds disbursed to date		
5. Cash on Hand	700,000.00	

1) Round all figures to the nearest dollar.  
2) Complete Part II for all approved activities even if funds are not requested.

**PART II - Cash Requirements**


Activity Code	Description	Or-Site Development	Administration													TOTAL	
	Current Budget	665,000	35,000														132,138
1.	CDBG funds required to date	132,138															81,999
2.	CDBG funds previously requested	81,999															50,139
3.	CDBG funds requested	50,139															50,139
	IDIS Activity Number																

**PART III - Project Status**

Briefly describe the project's status  
Work has begun on the first part of this project, the road construction. Scotty's was awarded the contract on 12/22/22 in the amount of \$267,217.17.  
Scotty's is considered 55% complete with their portion of the project.

Source of other funds	GRDDA	KYTC															TOTAL
Total other funds expended																	

I certify that this request for federal funds has been prepared in accordance with the terms and conditions of the Grant Agreement, and that the amount requested is for eligible expenditures as per the federal regulations cited in the Statement of Assurances of the grant application. I also certify that all the data reported above is correct and that the amount of the request for federal funds is not in excess of current needs.

Authorized Signature		Title	Judge Eric L. J. [unclear]	Date	3-2-23
Authorized Signature				Date	
	For DLG Use Only				

# 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, LI Via Architect  
 P.O. Box 4500  
 Bowling Green, KY 42102

Period To: 02/20/2023

Distribution to:  
 Owner  
 Architect  
 Contractor

Contract For:

Contract Date:

## 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 ..... \$136,978.89

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	\$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 documents 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 \$ 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.)

ARCHITECT: [Signature] 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

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)	(G/C) %	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	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 CLII	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	
<b>Grand Totals</b>		<b>267,217.17</b>	<b>90,109.97</b>	<b>55,710.36</b>	<b>0.00</b>	<b>0.00</b>	<b>145,820.33</b>	<b>54.57%</b>	<b>121,396.84</b>	<b>14,582.05</b>