

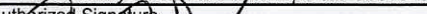
Name	Ohio County Fiscal Court	Project Administrator	Blake Edge	Date	April 25, 2023
Address	130 E. Washington Street			Grant #	22-004
	Hartford, KY 42347	DLG Project Advisor	Gabe Nickell	Request #	03

1. Grant funds received to date	700,000	<p align="center">IMPORTANT</p> <p>1) Round all figures to the nearest dollar</p> <p>2) Complete Part II for all approved activities even if funds are not requested.</p>
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	

[illegible]

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 85% complete with their portion of the project.

[illegible]

Authorized Signature 	Title OC Judge Executive	Date 5-5-23
For DLG Use Only		
Authorized Signature		Date

Invoice #: 245549

Project: 43366- Old Liberty Church Road Ext

Application No. :

3

Distribution to:
☐ Owner
☐ Architect
☐ Contractor
☐
☐

Hartford, KY 42347

Period To: 3/31/2023

From Contractor: Scotty's Contracting & Stone, LI **Via Architect:**
P.O. Box 4500
Bowling Green, KY 42102

Project Nos:

Contract Date:

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

CONTRACTOR: Scotty's Contracting & Stone, LLC

By: Andrea Franklin Date: 04/03/2023

State of: Kentucky
Subscribed and sworn to before me this
Notary Public: Jaylee Chick
My Commission expires: 02/25/2026

County of: Warren
day of April, 2023

A circular notary seal for Jaylee Diane Chick, a Notary Public in the State of Large, Kentucky. The seal includes the text "Jaylee Diane Chick", "COMMISSION # KYN000000000", "NOTARY PUBLIC", "STATE OF LARGE, KENTUCKY", and "EXP. 03-22-2018".

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		\$227,829.17
		223,719.17
5. Retainage:		
a. 10.00% of Completed Work	\$22,782.94	22,371.92
b. 0.00% of Stored Material	\$0.00	
Total Retainage		\$22,371.92
		\$22,782.94
		201,347.25
		\$205,046.23
6. Total Earned Less Retainage		
7. Less Previous Certificates For Payments		\$131,238.28
8. Current Payment Due		\$73,807.95
		70,108.97
9. Balance To Finish, Plus Retainage		\$62,470.94

ARCHITECT'S CERTIFICATE FOR PAYMENT

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 \$ 73,807.95 70,108.97

(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.)

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	

ARCHITECT:

By: [Signature] Date: 7/1/2000

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

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.

Application No. : 3

Application Date : 03/31/23

To:

Architect's Project No.:

Invoice # : 245549

Contract : 43366- Old Liberty Church Road Ext

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
1	DGA BASE	46,444.00	25,544.20	20,899.80	0.00	46,444.00	100.00%	0.00	
524	"24"" STORM SEWER PIPE RCP"	12,010.20	12,010.20	0.00	0.00	12,010.20	100.00%	0.00	
1434	"24"" HEADWALL"	1,177.11	1,177.11	0.00	0.00	1,177.11	100.00%	0.00	
1490	DROP BOX INLET	7,420.00	5,565.00	1,855.00	0.00	7,420.00	100.00%	0.00	
2200	GENERAL EXCAVATION	47,995.80	38,396.64	9,599.16	0.00	47,995.80	100.00%	0.00	
2351	GUARDRAIL-STEEL W BEAM-S FACE	24,552.00	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%	14,836.00	
2483	CHANNEL LINING CLII	14,048.86	8,429.32	5,619.54	0.00	14,048.86	100.00%	0.00	
2545	CLEARING & GRUBBING	16,089.74	16,089.74	0.00	0.00	16,089.74	100.00%	0.00	
2568	MOBILIZATION	18,038.74	9,019.37	9,019.37	0.00	18,038.74	100.00%	0.00	
2701	TEMP SILT FENCE	4,020.00	4,020.00	0.00	0.00	4,020.00	100.00%	0.00	
2726	STAKING	6,837.00	3,418.50	3,418.50	0.00	6,837.00	100.00%	0.00	
5950	EROSION CONTROL BLANKET	6,105.00	0.00	6,105.00	0.00	6,105.00	100.00%	0.00	
5985	SEEDING & PROTECTION	1,600.00	0.00	1,600.00	0.00	1,600.00	100.00%	0.00	
8000	SILT TRAP TYPE D	778.62	0.00	778.62	0.00	778.62	100.00%	0.00	
8010	SILT TRAP TYPE C	435.60	0.00	435.60	0.00	435.60	100.00%	0.00	
8100	STEEL CASING PIPE	12,731.50	12,731.50	0.00	0.00	12,731.50	100.00%	0.00	
8200	RESPREAD TOPSOIL	14,872.00	0.00	14,872.00	0.00	14,872.00	100.00%	0.00	
8350	EROSION MAINTENANCE	3,225.00	2,418.75	806.25	0.00	3,225.00	100.00%	0.00	
8500	TESTING	14,000.00	7,000.00	7,000.00	0.00	14,000.00 14,000.00	100.00% 100.00%	0.00	
30900	G/A EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
Grand Totals		267,217.17	145,820.33	82,008.84	0.00	223,719.17	85.26%	39,388.00	22,782.94