

AIA Type Document
Application and Certification for Payment

Page 1 of 2

TO (OWNER): Stanton Elementary School
651 Breckridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
Stanton Elementary School
651 Breckridge Street
Stanton, KY 40380

APPLICATION NO: 2
PERIOD TO: 4/30/2023

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.

1. ORIGINAL CONTRACT SUM	\$	1,446,000.00
2. Net Change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,446,000.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	1,148,000.00

5. RETAINAGE:

a. 10.00% of Completed Work	\$	114,800.00
b. 0.00% of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	114,800.00

6. TOTAL EARNED LESS RETAINAGE	\$	1,033,200.00
(Line 4 less Line 5 Total)		

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)	\$	772,200.00
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8. CURRENT PAYMENT DUE	\$	261,000.00
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9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)	\$	412,800.00
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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.

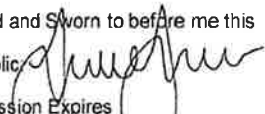
CONTRACTOR: Eskola LLC
PO Box 26367 Knoxville, TN 37912

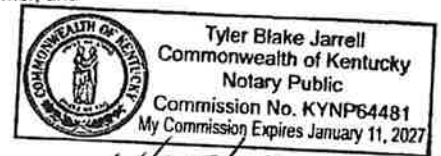
By: 
Daniel Showalter / Branch Manager

State of: KY

County of: Powell

Subscribed and Sworn to before me this

Notary Public: 
My Commission Expires



Date: 4/25/23

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 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 \$ 261,000.00

(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:  Date: 4-26-23

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.

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

VIA (ARCHITECT):

**ARCHITECT'S
PROJECT NO:**

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Insurance, Bonds, Permits	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	1,500.00
2	General Conditions	30,000.00	15,000.00	15,000.00	0.00	30,000.00	100.00	0.00	3,000.00
3	Stock, Set-Up, Safety	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	1,500.00
4	Equipment	45,000.00	10,000.00	10,000.00	0.00	20,000.00	44.44	25,000.00	2,000.00
5	Dumpsters/Disposal	35,000.00	3,000.00	10,000.00	0.00	13,000.00	37.14	22,000.00	1,300.00
6	Roofing Materials	950,000.00	800,000.00	100,000.00	0.00	900,000.00	94.74	50,000.00	90,000.00
7	Labor	300,000.00	0.00	150,000.00	0.00	150,000.00	50.00	150,000.00	15,000.00
8	Edge Metal/Coping	40,000.00	0.00	5,000.00	0.00	5,000.00	12.50	35,000.00	500.00
9	Caulking/Sealents	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
10	Demobilization	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
11	Warranty	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
REPORT TOTALS		\$1,446,000.00	\$858,000.00	\$290,000.00	\$0.00	\$1,148,000.00	79.39	\$298,000.00	\$114,800.00