

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

**TO OWNER:**

Bourbon Co. Board of Education  
Paris, KY

**PROJECT:**

Bourban Co. Misc. Upgrades  
Bid Package B  
Middle School Improvements  
VIA ARCHITECT:  
Ross Tarrant Architects, Inc.

**FROM CONTRACTOR:**

Momentum Construction  
1092 Duval Street Suite 130  
Lexington, KY 40515

APPLICATION NO: **TWO**

PERIOD TO: 9/04/2024

PROJECT NO: 23303 BG 24-162

CONTRACT DATE:

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

CONTRACT FOR:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	1,349,887.40
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,349,887.40
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	210,255.00

5. RETAINAGE:

a. <u>10</u> % of Completed Work (Column D + E on G703)	\$	21,025.50
b. <u>0.00</u> % of Stored Material (Column F on G703)	\$	0.00

Total Retainage (Lines 5a + 5b or

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	21,025.50
	\$	189,229.50

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE	\$	62,554.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	126,675.00
	\$	1,160,657.90

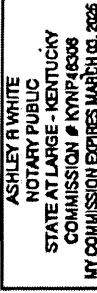
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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: Momentum Construction, LLC.

By: *Ashley R. White* Date: 9/04/2024

State of Kentucky County of: Lewis  
Subscribed and sworn to before me this 3rd day of September, 2024  
Notary Public: Ashley White KYN46306  
My Commission expires: 3/03/2026



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 .....\$ 126,675.00

(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 with the amount certified.)

ARCHITECT: Ross Tarrant Architects, Inc.

By: *[Signature]* Date: 9/12/2024

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

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: **TWO**

APPLICATION DATE: 09/04/24

PERIOD TO: 09/04/24

ARCHITECT'S PROJECT NO: 23033-BG 24-162

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	% (G ÷ C)					
<b>General Conditions</b>									
	Bonds	\$30,000.00	\$30,000.00				\$30,000.00		\$3,000.00
	General Conditions	\$58,000.00	\$10,150.00		\$10,000.00		\$20,150.00	\$37,850.00	\$2,015.00
	Project Management	\$27,230.00	\$5,000.00		\$4,500.00		\$9,500.00	\$17,730.00	\$950.00
	Superintendent	\$50,890.00	\$5,500.00		\$8,500.00		\$14,000.00	\$36,890.00	\$1,400.00
	Permit & Licensing	\$3,800.00	\$3,800.00				\$3,800.00		\$380.00
	Submittals/Shop Drawings/Samples	\$10,800.00	\$3,500.00		\$2,800.00		\$6,300.00	\$4,500.00	\$630.00
	Temp Telephone	\$2,205.00	\$205.00		\$250.00		\$455.00	\$1,750.00	\$45.50
	Temp Toilet	\$5,005.00	\$150.00		\$650.00		\$800.00	\$4,205.00	\$80.00
	Field Office/Storage	\$8,200.00	\$850.00		\$1,200.00		\$2,050.00	\$6,150.00	\$205.00
	Office Supplies	\$2,500.00	\$500.00		\$450.00		\$950.00	\$1,550.00	\$95.00
	Temp. Construction Fence	\$6,100.00	\$1,850.00		\$2,500.00		\$4,350.00	\$1,750.00	\$435.00
	Temp. Safety Protection	\$9,700.00			\$2,000.00		\$2,000.00	\$7,700.00	\$200.00
	Equipment Rentals	\$10,400.00			\$2,500.00		\$2,500.00	\$7,900.00	\$250.00
	Small Tools & Accessories	\$5,450.00			\$1,000.00		\$1,000.00	\$4,450.00	\$100.00
	Equipment Maintenance	\$4,700.00			\$500.00		\$500.00	\$4,200.00	\$50.00
	Travel Expense	\$15,700.00			\$2,500.00		\$2,500.00	\$13,200.00	\$250.00
	Dumpster (Garbage Disposal)	\$8,600.00	\$500.00		\$1,800.00		\$2,300.00	\$6,300.00	\$230.00
	Site Layout & Surveying	\$6,780.00	\$1,500.00		\$1,500.00		\$3,000.00	\$3,780.00	\$300.00
	Cleaning/Final Cleaning	\$5,860.00						\$5,860.00	\$0.00
	Special Inspections/Concrete & Grout	\$9,300.00			\$1,800.00		\$1,800.00	\$7,500.00	\$180.00
	ALLOWANCE: 100 cu yds. Soil/add DGA	\$6,500.00						\$6,500.00	\$0.00
<b>Site Work</b>									
	Erosion Control Material	\$3,200.00	\$2,000.00		\$600.00		\$2,600.00	\$600.00	\$260.00
	Erosion Control Labor	\$10,440.00	\$4,000.00		\$5,000.00		\$9,000.00	\$1,440.00	\$900.00
	Storm Drain Material	\$3,480.00						\$3,480.00	\$0.00
	Storm Drain Labor	\$10,440.00						\$10,440.00	\$0.00

# CONTINUATION SHEET

AIA DOCUMENT G703

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PERIOD TO: 09/04/24

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 23033-BG 24-162

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	% (G ÷ C)					
	Site Demolition Labor	\$21,700.00		\$17,500.00			\$17,500.00	80.65%	\$1,750.00
	Site Grading Labor	\$36,540.00		\$20,000.00			\$20,000.00	54.73%	\$2,000.00
	Asphalt Patching Material	\$3,480.00					\$3,480.00		\$0.00
	Asphalt Patching Labor	\$6,380.00					\$6,380.00		\$0.00
	Chain Link Fencing Labor	\$30,160.00					\$30,160.00		\$0.00
	Chain Link Fencing Accessories (NON DPO)	\$7,000.00					\$7,000.00		\$0.00
	Ornamental Gates Labor	\$7,000.00					\$7,000.00		\$0.00
	ADA Detectable Warning Pads	\$1,200.00					\$1,200.00		\$0.00
	Seeding & Sodding	\$9,860.00		\$2,000.00			\$2,000.00	20.28%	\$200.00
<b>Concrete</b>									
	Concrete Footers Labor	\$37,550.00					\$37,550.00		\$0.00
	Concrete Sidewalks Labor	\$34,000.00		\$16,000.00			\$16,000.00	47.06%	\$1,600.00
	Concrete Paving Labor	\$18,400.00		\$5,000.00			\$5,000.00	27.17%	\$500.00
	Concrete Slab On Grade Labor	\$13,220.40					\$13,220.40		\$0.00
	Concrete Freezer Beam, Curb, & Slab Labor	\$19,400.00					\$19,400.00		\$0.00
	Concrete Stone Materials (NON DPO)	\$10,000.00					\$10,000.00		\$0.00
	Concrete Accessories (NON DPO)	\$18,000.00					\$18,000.00		\$0.00
<b>Masonry</b>									
	Mobilization/Demobilization	\$5,200.00					\$5,200.00		\$0.00
	CMU Labor	\$29,000.00					\$29,000.00		\$0.00
	CMU Grout Labor	\$5,800.00					\$5,800.00		\$0.00
	Brick Veneer Labor	\$19,720.00					\$19,720.00		\$0.00
	CMU & Brick Miscellaneous Materials	\$3,000.00					\$3,000.00		\$0.00
	Equipment	\$11,600.00					\$11,600.00		\$0.00
	CMU Reinforcing Bar Material	\$4,500.00					\$4,500.00		\$0.00
<b>Woods &amp; Plastics</b>									
	Rough Carpentry Materials	\$5,500.00					\$5,500.00		\$0.00

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			FROM PREVIOUS APPLICATION (D + E)						
	Rough Carpentry Labor	\$7,000.00						\$7,000.00	\$0.00
<b>Thermal &amp; Moisture Protection</b>									
	Damproofing Material	\$1,200.00						\$1,200.00	\$0.00
	Damproofing Labor	\$3,300.00						\$3,300.00	\$0.00
	Joint Sealants Material	\$850.00						\$850.00	\$0.00
	Joint Sealants Labor	\$3,650.00						\$3,650.00	\$0.00
<b>Openings</b>									
	Doors, Frames, & Hardware Labor	\$5,400.00						\$5,400.00	\$0.00
	Access Doors	\$600.00						\$600.00	\$0.00
<b>Finishes</b>									
	Metal Stud Framing Labor	\$5,500.00						\$5,500.00	\$0.00
	Gypsum Hang & Finish Labor	\$7,700.00						\$7,700.00	\$0.00
	Acoustical Ceiling Labor	\$3,300.00						\$3,300.00	\$0.00
	Resilient Wall Base Labor	\$1,500.00						\$1,500.00	\$0.00
	Resilient Wall Base Material	\$700.00						\$700.00	\$0.00
	Painting Material	\$4,000.00						\$4,000.00	\$0.00
	Painting Labor	\$9,900.00						\$9,900.00	\$0.00
<b>Specialties</b>									
	Signage Labor	\$180.00						\$180.00	\$0.00
	Toilet Partitions Labor	\$3,600.00						\$3,600.00	\$0.00
	Toilet Accessories Labor	\$3,600.00						\$3,600.00	\$0.00
	Canopy Shop Drawings/Submittals	\$5,775.00						\$5,775.00	\$0.00
	Canopy Engineer Calculations	\$2,500.00						\$2,500.00	\$0.00
	Canopy Labor	\$55,233.00						\$55,233.00	\$0.00
<b>Food Service</b>									
	Walk-in Freezer Install Labor	\$15,000.00						\$15,000.00	\$0.00
<b>Fire Suppression</b>									
									\$0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Piping and Accessories Labor	\$13,500.00					\$13,500.00	\$0.00
	Piping and Accessories Material	\$11,200.00					\$11,200.00	\$0.00
<b>Plumbing</b>								
	General Conditions	\$3,000.00		\$1,500.00		\$1,500.00	\$1,500.00	\$150.00
	Permits	\$800.00		\$800.00		\$800.00	\$800.00	\$80.00
	Shop Drawings	\$1,500.00		\$1,500.00		\$1,500.00	\$1,500.00	\$150.00
	Mobilization	\$1,500.00		\$1,500.00		\$1,500.00	\$1,500.00	\$150.00
	Owner Training & Record Drawings	\$2,000.00					\$2,000.00	\$0.00
	O&M Manuals	\$2,000.00					\$2,000.00	\$0.00
	Punchlist Closeouts	\$2,000.00					\$2,000.00	\$0.00
	Demobilization	\$1,000.00					\$1,000.00	\$0.00
	Sanitary Manholes Labor	\$6,500.00					\$6,500.00	\$0.00
	Sanitary Manholes Material	\$7,500.00					\$7,500.00	\$0.00
	Sanitary Sewer Lines Labor	\$12,000.00					\$12,000.00	\$0.00
	Sanitary Sewer Lines Material	\$4,500.00					\$4,500.00	\$0.00
	Grinder Pump Labor	\$6,500.00					\$6,500.00	\$0.00
	Grinder Pump Material	\$2,500.00					\$2,500.00	\$0.00
	Underslab Plumbing Labor	\$5,000.00		\$4,100.00		\$4,100.00	\$900.00	\$410.00
	Underslab Plumbing Material	\$2,000.00		\$1,650.00		\$1,650.00	\$350.00	\$165.00
	Above Slab Plumbing Labor	\$6,500.00					\$6,500.00	\$0.00
	Above Slab Plumbing Material	\$1,200.00					\$1,200.00	\$0.00
	Domestic Waterlines Labor	\$8,500.00		\$1,000.00		\$1,000.00	\$7,500.00	\$100.00
	Domestic Waterlines Material	\$1,500.00		\$250.00		\$250.00	\$1,250.00	\$25.00
	Plumbing Fixtures Labor	\$6,000.00					\$6,000.00	\$0.00
	Plumbing Fixtures Material	\$2,000.00					\$2,000.00	\$0.00
	Insulation Labor	\$4,000.00					\$4,000.00	\$0.00
	Insulation Materials	\$2,600.00					\$2,600.00	\$0.00

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			FROM PREVIOUS APPLICATION (D + E)						
	Stone Backfill Labor	\$2,600.00			\$1,200.00		\$1,200.00	\$1,400.00	\$120.00
	Stone Backfill Material	\$2,800.00			\$1,300.00		\$1,300.00	\$1,500.00	\$130.00
	Equipment Rental	\$5,000.00			\$1,300.00		\$1,300.00	\$3,700.00	\$130.00
<b>HVAC</b>									
	General Conditions	\$3,250.00						\$3,250.00	\$0.00
	Permits	\$800.00						\$800.00	\$0.00
	Shop Drawings	\$1,800.00			\$1,800.00		\$1,800.00		\$180.00
	Mobilization	\$1,800.00						\$1,800.00	\$0.00
	Owner Training	\$1,200.00						\$1,200.00	\$0.00
	Record Drawings	\$1,200.00						\$1,200.00	\$0.00
	O&M Manuals	\$1,200.00						\$1,200.00	\$0.00
	Punchlist/Closeouts	\$2,300.00						\$2,300.00	\$0.00
	Demobilization	\$1,200.00						\$1,200.00	\$0.00
	Tube Heaters Labor	\$12,290.00						\$12,290.00	\$0.00
	Tube Heaters Materials	\$1,800.00						\$1,800.00	\$0.00
	Sheetmetal Duct Labor	\$2,800.00						\$2,800.00	\$0.00
	Sheetmetal Duct Materials	\$800.00						\$800.00	\$0.00
	Grilles, Registers & Diffusers Labor	\$2,090.00						\$2,090.00	\$0.00
	Grilles, Registers & Diffusers Material	\$500.00						\$500.00	\$0.00
	Exhaust Fans Labor	\$2,800.00						\$2,800.00	\$0.00
	Exhaust Fans Material	\$1,100.00						\$1,100.00	\$0.00
	Heaters Labor	\$2,800.00						\$2,800.00	\$0.00
	Heaters Material	\$1,100.00						\$1,100.00	\$0.00
	Wall Louvers Labor	\$1,800.00						\$1,800.00	\$0.00
	Wall Louvers Material	\$500.00						\$500.00	\$0.00
	Gas Piping Labor	\$6,800.00						\$6,800.00	\$0.00
	Gas Piping Material	\$1,800.00						\$1,800.00	\$0.00

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			FROM PREVIOUS APPLICATION (D + E)	% (G ÷ C)					
	Controls Labor	\$2,400.00						\$2,400.00	\$0.00
	Controls Material	\$1,400.00						\$1,400.00	\$0.00
	Rental Equipment	\$3,200.00						\$3,200.00	\$0.00
	<b>Electric</b>								\$0.00
	Lighting Material	\$16,500.00						\$16,500.00	\$0.00
	Lighting Labor	\$11,000.00						\$11,000.00	\$0.00
	Branch Conduit Lighting Material	\$16,500.00						\$16,500.00	\$0.00
	Branch Conduit Lighting Labor	\$11,000.00						\$11,000.00	\$0.00
	Branch Conduit Power Material	\$11,000.00						\$11,000.00	\$0.00
	Branch Conduit Power Labor	\$16,500.00						\$16,500.00	\$0.00
	Panel Feeder Conduit Material	\$16,500.00						\$16,500.00	\$0.00
	Panel Feeder Conduit Labor	\$22,000.00						\$22,000.00	\$0.00
	Site & Utility Conduit Material	\$27,500.00			\$5,500.00		\$5,500.00	\$22,000.00	20.00%
	Site & Utility Conduit Labor	\$22,000.00			\$6,800.00		\$6,800.00	\$15,200.00	30.91%
	Demolition & Temp Material	\$9,900.00						\$9,900.00	\$0.00
	Demolition & Temp Labor	\$33,000.00						\$33,000.00	\$0.00
	Branch Lighting Wire Material	\$16,500.00						\$16,500.00	\$0.00
	Branch Lighting Wire Labor	\$11,000.00						\$11,000.00	\$0.00
	Branch Power Wire Material	\$22,000.00						\$22,000.00	\$0.00
	Branch Power Wire Labor	\$16,500.00						\$16,500.00	\$0.00
	Panel Feeder Wire Material	\$22,000.00						\$22,000.00	\$0.00
	Panel Feeder Wire Labor	\$12,529.00						\$12,529.00	\$0.00
	Miscellaneous Speaker Material	\$11,000.00						\$11,000.00	\$0.00
	Miscellaneous Speaker Labor	\$8,800.00						\$8,800.00	\$0.00
	Alternate Branch Conduit Material	\$4,400.00						\$4,400.00	\$0.00
	Alternate Branch Conduit Labor	\$2,200.00						\$2,200.00	\$0.00
	Alternate Branch Wire Material	\$3,300.00						\$3,300.00	\$0.00

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			FROM PREVIOUS APPLICATION (D + E)						
	Alternate Branch Wire Labor	\$3,850.00						\$3,850.00	\$0.00
	<b>Change Orders</b>								
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
	<b>GRAND TOTALS</b>	\$1,349,887.40	\$69,505.00	\$140,750.00	\$0.00	\$210,255.00	16%	\$1,139,632.40	\$21,025.50

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



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PERIOD TO: 09/04/24

ARCHITECT'S PROJECT NO: 23303 BG 24-162

A PO NO.	B Owner Direct Purchase Order	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
1	IMI Concrete	\$33,000.00		\$11,704.20			\$11,704.20	\$21,295.80	
2	MMI of Kentucky	\$7,500.00		\$2,374.00			\$2,374.00	\$5,126.00	
3	Schiller Hardware	\$24,500.00						\$24,500.00	
4	Lee Building Products	\$38,000.00						\$38,000.00	
5	Valley Interior Products	\$7,000.00						\$7,000.00	
6	Superior Mason Products	\$53,880.00						\$53,880.00	
7	Blue Mountain Company	\$73,161.12						\$73,161.12	
8	Master Halco	\$31,441.48						\$31,441.48	
9	Ferguson Enterprises	\$78,000.00		\$1,395.15			\$1,395.15	\$76,604.85	1.79%
10	R.L. Craig Company	\$34,020.00						\$34,020.00	
11	Eckart Supply	\$26,610.00						\$26,610.00	
	<b>GRAND TOTALS</b>	\$407,112.60	\$0.00	\$15,473.35	\$0.00		\$15,473.35	\$391,639.25	3.80%

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

# INVOICE

Page # 1



IMI Kentucky, LLC  
1440 Selinda Avenue  
Louisville, KY 40213-1964

For billing questions, please call our office at (502) 456-6930

Customer Acct#	Invoice Date	Invoice #
109751	08/09/2024	20835506
Total Due If Paid by	09/10/2024	\$11,530.20
Total Due If Paid after	09/10/2024	\$11,704.20

BOURBON CO SCHOOLS C/O MOMENTUM CO  
C/O MOMENTUM CONSTRUCTION  
1092 DUVAL ST STE 130  
LEXINGTON KY 40515

Delivery Address  
BOURBON COUNTY MIDDLE SCHOOL \*\*SIDEW

P.O. No.	Job No.	Project No.	Order No.
23033-02-01		58777	3555

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
860	4501CC	4500-A-C-STONE-CC	40.00	cy	166.50	6,660.00
860	49901	RFORCE FIBER RESIDENTIAL MI	40.00	ds	7.50	300.00
860	18401	RETARDER 1	10.00	/y	3.75	37.50
860	31	ENVIRONMENTAL FEE	6.00	ea	20.00	120.00
860	44680045	FIBER EXP 1/2X4X5	20.00	ea	5.00	100.00
860	44701702	5G imix CURE & SEAL SEALER	2.00	ea	131.00	262.00
860	18402	RETARDER 2	38.00	/y	5.75	218.50
860	19950	ICE (PER POUND)	1,232.00	lb	0.60	739.20
860	4501CC	4500-A-C-STONE-CC	18.00	cy	181.50	3,267.00

\* 84088774

\* 86049831, 86049833, 86049835, 86049838, 86049839

\* \* THANK YOU FOR YOUR BUSINESS \* \*

Ok to Pay DPO #01

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$174.00	09/10/2024	58.00 cy	\$11,704.20	\$ .00	\$11,704.20

IMIS-FM004 (10/20)

Retain this portion for your records.  
Detach here and return with your payment



IMI Kentucky, LLC  
1440 Selinda Avenue  
Louisville, KY 40213-1954



\* 0 1 0 7 0 6 \*

Customer Acct#	Invoice Date	Invoice #
109751	08/09/2024	20835506
Total Due If Paid by	09/10/2024	\$11,530.20
Total Due If Paid after	09/10/2024	\$11,704.20

Amount Enclosed

Make check payable to Irving Materials

BOURBON CO SCHOOLS C/O MOMENTUM CO  
C/O MOMENTUM CONSTRUCTION  
1092 DUVAL ST STE 130  
LEXINGTON KY 40515

Remit To:

IMI Kentucky, LLC  
1440 Selinda Avenue  
Louisville, KY 40213-1954



# Invoice

**MMI of Kentucky**  
2081 Mercer Road  
LEXINGTON, KY 40511 USA

Phone: (859) 255-0070  
Fax: (859) 231-6522

Website: [www.cmcmmi.com](http://www.cmcmmi.com)

Invoice No: 0000120689  
Invoice Date: 7/24/2024  
Order #: 0000123873  
Customer: 6922  
Job: M24-8072  
Salesperson: LENNY FRANKLIN  
Contact: JOSH  
Phone: (606) 541-0645

**Sold To** **Ship To**

BOURBON CO. MIDDLE SCHOOL  
C/O MOMENTUM CONSTRUCTION  
1092 DUVAL STREET SUITE 130  
LEXINGTON, KY 40515 USA

BOUBRON CO. MIDDLE SCHOOL  
143 BRADFORD DRIVE  
PARIS, KY 40361 USA

Customer P.O. Customer Job # Ship Via BOL F.O.B. Terms

Item	Description	MMI		JOBSITE		NET 30	
		Ordered	Shipped	BackOrdered	UM	Price	Amount
FP1204SC	1/2"X 4"X 50'0" RL GREY FOAM EXPANSION S	10.00	10	0.00	RL	14.00/RL	140.00
8178	14 OZ #878 ADHESIVE SPRAY FOR CERAMAR	6.00	6.000	0.00	EA	9.00/EA	54.00
30SHT	6X6-8/8(30#) WWF 8'X12'6" W2.1/W2.1	60.00	60.00	0.00	CSF	19.00/CSF	1,140.00
VAPOR15	15MIL X 12'X200' RL VAPOR-MAT	1.00	1	0.00	RL	550.00/RL	550.00
VAPORT	4"X180' RL VAPOR-MAT TAPE	2.00	2	0.00	RL	30.00/RL	60.00
58SHT	6X6-4/4(58#) WWF 8'X12'6" W4.0/W4.0	10.00	10.00	0.00	CSF	43.00/CSF	430.00

OK to Pay DPO #02

Total Weight: 2,599 Lbs

Subtotal	2,374.00
Taxable Total	
KENTUCKY EXEMPT	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
<b>Balance</b>	<b>2,374.00</b>

Terms Discount:

# FERGUSON

1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6465148	\$1,395.15	650805	1 of 1

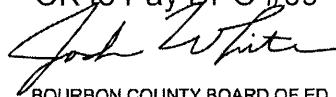
PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

Please contact with Questions: 859-254-4457

FERGUSON ENTERPRISES LLC #20  
PO BOX 100286  
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 302557

OK to Pay DPO #09



BOURBON COUNTY BOARD OF ED  
C/O DONAHUE MECHANICAL INC  
PURCHASE ORDER # 23033-02-09  
PO BOX 936  
MOREHEAD KY 40351-0936

OK  
Ryan Daniels

9.3.2024

DPO\*23033-02-09

SHIP TO:

BOURBON COUNTY BOARD OF ED  
3343 LEXINGTON RD  
C/O DONAHUE MECHANICAL INC  
PURCHASE ORDER # 23033-02-09

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH	
2655	2655	KYE	23033-02-09	ASL	BOURBON CO MIDDLE SCHOOL	08/29/24	IO 482201	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT		
3	0	SP-WFD104PA56	4PO FLR DRN A5 VP TOP		EA	0.00		
1	1	QQ3PC100XBLUE	1/2X100 H/C PEX TUBE COIL BLUE	35.020	EA	35.02		
2	2	O30805	32 OZ ALL PRPS CLR CLNR	13.236	EA	26.47		
2	2	O31133	32 OZ PVC ALL WEATHER CLR CMNT	23.264	EA	46.53		
3	3	QQQMC33GX	LF 1/2 BARB X 1/2 MPT BRS ADPT	1.971	EA	5.91		
1	1	PDWVFBMK	3X2 PVC DWV SXH FLUSH BUSH	2.780	EA	2.78		
1	1	PDWVFBPM	4X3 PVC DWV SXH FLUSH BUSH	4.730	EA	4.73		
10	10	PDWV9K	2 PVC DWV 90 ELL	2.120	EA	21.20		
1	1	PDWV9P	4 PVC DWV 90 ELL	12.295	EA	12.30		
2	2	PDWV9M	3 PVC DWV 90 ELL	6.225	EA	12.45		
1	1	PDWVS9P	4 PVC DWV ST 90 ELL	12.425	EA	12.43		
6	6	PDWVSTPPK	4X4X2 PVC DWV SAN TEE	14.265	EA	85.59		
7	7	PDWVSTMMK	3X3X2 PVC DWV SAN TEE	6.840	EA	47.88		
1	1	PDWVSTP	4 PVC DWV SAN TEE	16.575	EA	16.58		
4	4	PDWVSTK	2 PVC DWV SAN TEE	3.450	EA	13.80		
5	5	PDWVCBMP	3X4 PVC DWV H X H CLST BEND	10.015	EA	50.08		
7	7	PDWVS4P	4 PVC DWV ST 45 ELL	9.060	EA	63.42		
8	8	PDWVS4M	3 PVC DWV ST 45 ELL	5.285	EA	42.28		
6	6	PDWVS4K	2 PVC DWV ST 45 ELL	2.005	EA	12.03		
2	2	PDWV4P	4 PVC DWV 45 ELL	10.210	EA	20.42		
2	2	PDWV4M	3 PVC DWV 45 ELL	5.580	EA	11.16		
6	6	PDWV4K	2 PVC DWV 45 ELL	1.960	EA	11.76		
5	5	PDWVYP	4 PVC DWV WYE	20.615	EA	103.08		
2	2	PDWVYM	3 PVC DWV WYE	11.365	EA	22.73		
3	3	PDWVYPPK	4X4X2 PVC DWV WYE	12.340	EA	37.02		
2	2	PDWVYMMK	3X3X2 PVC DWV WYE	8.405	EA	16.81		
5	5	PDWVYPPM	4X4X3 PVC DWV WYE	16.735	EA	83.68		
3	3	PDWVPTP	4 PVC DWV P TRAP	49.330	EA	147.99		
1	1	PDWVPTM	3 PVC DWV P TRAP	20.485	EA	20.49		
10	10	PFTCP	4 DWV HD HIGH PRES PVC TEST CAP	0.720	EA	7.20		
2	2	PFTCM	3 DWV HD HIGH PRES PVC TEST CAP	0.705	EA	1.41		
16	16	PFTCK	2 DWV HD HIGH PRES PVC TEST CAP	0.555	EA	8.88		
100	100	P40PK20	2X20 FT PVC DWV S40 PE PIPE	98.800	C	98.80		
40	40	P40PM20	3X20 FT PVC DWV S40 PE PIPE	196.734	C	78.69		
80	80	P40PP20	4X20 FT PVC DWV S40 PE PIPE	266.934	C	213.55		
<b>INVOICE SUB-TOTAL</b>							<b>1395.15</b>	
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>								
<b>TERMS: NET 10TH PROX</b>					<b>ORIGINAL INVOICE</b>		<b>TOTAL DUE</b>	<b>\$1,395.15</b>

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.