

APPLICATION AND CERTIFICATE FOR PAYMENT

To (OWNER): RUSSELLVILLE IND SCHOOL DIST  
355 S SUMMER ST  
RUSSELLVILLE, KY 42276

Project: RUSSELLVILLE ATHLETIC FANS  
355 S Summer Street  
Russellville KY 42276

Application No: 1  
Invoice No: 1722  
Period To: 11/13/2024

From: Industrial Electrical Contractors, Inc  
PO Box 51566  
Bowling Green, KY 42102

Via (Architect):

Architect's XRAF24  
Project No:

Contract Date: 8/28/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

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

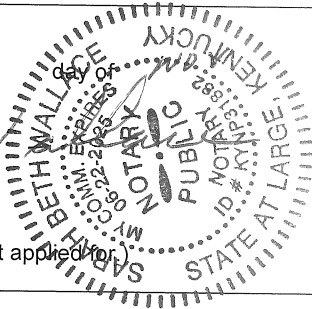
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month	0.00	0.00
TOTALS	0.00	0.00
Net change by change orders	0.00	

1. ORIGINAL CONTRACT SUM	\$	45,500.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (LINE 1+/-2)	\$	45,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$	45,500.00
5. RETAINAGE	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$	45,500.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. SALES TAX	\$	0.00
9. CURRENT PAYMENT DUE	\$	45,500.00
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.

CONTRACTOR: Industrial-Electrical Contractors, Inc  
By: [Signature] Date: 11.13.21

State of: Kentucky County of: Warren  
Subscribed and sworn to before me this 13 day of November  
Notary Public: Sarah Wallace  
My Commission expires: June 22, 2025



AMOUNT CERTIFIED.....\$  
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT'S CERTIFICATE FOR PAYMENT

ARCHITECT:

By \_\_\_\_\_ Date \_\_\_\_\_

CM APPROVAL:

By \_\_\_\_\_ Date \_\_\_\_\_  
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.

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.

CONTINUATION SHEET

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

Application Number: 1  
Application Date: 11/13/2024  
Period To: 11/13/2024  
Architect's Project No: XRAF24

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
001	P & P Bond	2,500.00	0.00	2,500.00	0.00	2,500.00	100	0.00	0.00
002	****	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
003	Material	32,500.00	0.00	32,500.00	0.00	32,500.00	100	0.00	0.00
004	Labor	10,500.00	0.00	10,500.00	0.00	10,500.00	100	0.00	0.00
		45,500.00	0.00	45,500.00	0.00	45,500.00	100	0.00	0.00