

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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PAGES

TO OWNER:

Bourbon Co. Board of Education
Paris, KY

PROJECT:

Bourban Co. Misc. Upgrades
Bid Package B
Middle School Improvements

APPLICATION NO: NINE

Distribution to:

<input type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR:

Momentum Construction
1092 Duval Street Suite 130
Lexington, KY 40515

VIA ARCHITECT:

RossTarrant Architects, Inc.

PERIOD TO: 3/31/2025

PROJECT NO: 23303 BG 24-162

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 Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	1,349,887.40
2. Net change by Change Orders	\$	3,528.65
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,353,416.05
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,253,753.05
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	67,670.80
b. % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	67,670.80
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,186,082.25
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,139,783.60
8. CURRENT PAYMENT DUE	\$	46,298.65
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	167,333.80

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$3,528.65	
TOTALS	\$3,528.65	\$0.00
NET CHANGES by Change Order	\$3,528.65	

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: [Signature] Date: 03/31/2025

State of: Kentucky County of: Montgomery
Subscribed and sworn to before me this 31st day of March, 2025
Notary Public: [Signature]
My Commission expires: 3/15/2025



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.....\$ \$46,298.65

(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: RossTarrant Architects, Inc.

By: [Signature] Date: 4/10/2025

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

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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: **NINE**
 APPLICATION DATE: 03/31/25
 PERIOD TO: 03/31/25
 ARCHITECT'S PROJECT NO: 23033-BG 24-162

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
General Conditions									
	Bonds	\$30,000.00	\$30,000.00			\$30,000.00	100.00%		\$1,500.00
	General Conditions	\$58,000.00	\$57,200.00	\$500.00		\$57,700.00	99.48%	\$300.00	\$2,885.00
	Project Management	\$27,230.00	\$26,900.00	\$230.00		\$27,130.00	99.63%	\$100.00	\$1,356.50
	Superintendent	\$50,890.00	\$49,900.00	\$500.00		\$50,400.00	99.04%	\$490.00	\$2,520.00
	Permit & Licensing	\$3,800.00	\$3,800.00			\$3,800.00	100.00%		\$190.00
	Submittals/Shop Drawings/Samples	\$10,800.00	\$10,800.00			\$10,800.00	100.00%		\$540.00
	Temp Telephone	\$2,205.00	\$2,205.00			\$2,205.00	100.00%		\$110.25
	Temp Toilet	\$5,005.00	\$5,005.00			\$5,005.00	100.00%		\$250.25
	Field Office/Storage	\$8,200.00	\$8,200.00			\$8,200.00	100.00%		\$410.00
	Office Supplies	\$2,500.00	\$2,500.00			\$2,500.00	100.00%		\$125.00
	Temp. Construction Fence	\$6,100.00	\$6,100.00			\$6,100.00	100.00%		\$305.00
	Temp. Safety Protection	\$9,700.00	\$9,700.00			\$9,700.00	100.00%		\$485.00
	Equipment Rentals	\$10,400.00	\$10,400.00			\$10,400.00	100.00%		\$520.00
	Small Tools & Accessories	\$5,450.00	\$5,450.00			\$5,450.00	100.00%		\$272.50
	Equipment Maintenance	\$4,700.00	\$4,700.00			\$4,700.00	100.00%		\$235.00
	Travel Expense	\$15,700.00	\$15,700.00			\$15,700.00	100.00%		\$785.00
	Dumpster (Garbage Disposal)	\$8,600.00	\$8,600.00			\$8,600.00	100.00%		\$430.00
	Site Layout & Surveying	\$6,780.00	\$6,780.00			\$6,780.00	100.00%		\$339.00
	Cleaning/Final Cleaning	\$5,860.00	\$4,800.00			\$4,800.00	81.91%	\$1,060.00	\$240.00
	Special Inspections/Concrete & Grout	\$9,300.00	\$8,800.00			\$8,800.00	94.62%	\$500.00	\$440.00
	ALLOWANCE: 100 cu yds. Soil/add DGA	\$6,500.00	\$4,000.00	\$2,000.00		\$6,000.00	92.31%	\$500.00	\$300.00
Site Work									
	Erosion Control Material	\$3,200.00	\$3,200.00			\$3,200.00	100.00%		\$160.00
	Erosion Control Labor	\$10,440.00	\$10,440.00			\$10,440.00	100.00%		\$522.00
	Storm Drain Material	\$3,480.00	\$3,480.00			\$3,480.00	100.00%		\$174.00
	Storm Drain Labor	\$10,440.00	\$10,440.00			\$10,440.00	100.00%		\$522.00

CONTINUATION SHEET

AIA DOCUMENT G703

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Site Demolition Labor	\$21,700.00	\$21,700.00			\$21,700.00	100.00%		\$1,085.00
	Site Grading Labor	\$36,540.00	\$34,000.00	\$2,540.00		\$36,540.00	100.00%		\$1,827.00
	Asphalt Patching Material	\$3,480.00	\$2,000.00			\$2,000.00	57.47%	\$1,480.00	\$100.00
	Asphalt Patching Labor	\$6,380.00	\$4,500.00			\$4,500.00	70.53%	\$1,880.00	\$225.00
	Chain Link Fencing Labor	\$30,160.00	\$20,000.00			\$20,000.00	66.31%	\$10,160.00	\$1,000.00
	Chain Link Fecing Accessories (NON DPO)	\$7,000.00	\$4,800.00			\$4,800.00	68.57%	\$2,200.00	\$240.00
	Ornamental Gates Labor	\$7,000.00						\$7,000.00	\$0.00
	ADA Detectable Warning Pads	\$1,200.00	\$1,200.00			\$1,200.00	100.00%		\$60.00
	Seeding & Sodding	\$9,860.00	\$3,250.00			\$3,250.00	32.96%	\$6,610.00	\$162.50
Concrete									
	Concrete Footers Labor	\$37,550.00	\$37,550.00			\$37,550.00	100.00%		\$1,877.50
	Concrete Sidewalks Labor	\$34,000.00	\$21,000.00			\$21,000.00	61.76%	\$13,000.00	\$1,050.00
	Concrete Paving Labor	\$18,400.00	\$12,500.00			\$12,500.00	67.93%	\$5,900.00	\$625.00
	Concrete Slab On Grade Labor	\$13,220.40	\$13,220.40			\$13,220.40	100.00%		\$661.02
	Concrete Freezer Beam, Curb, & Slab Labor	\$19,400.00	\$18,500.00			\$18,500.00	95.36%	\$900.00	\$925.00
	Concrete Stone Materials (NON DPO)	\$10,000.00	\$9,250.00			\$9,250.00	92.50%	\$750.00	\$462.50
	Concrete Accessories (NON DPO)	\$18,000.00	\$18,000.00			\$18,000.00	100.00%		\$900.00
Masonry									
	Mobilization/Demobilization	\$5,200.00	\$5,200.00			\$5,200.00	100.00%		\$260.00
	CMU Labor	\$29,000.00	\$29,000.00			\$29,000.00	100.00%		\$1,450.00
	CMU Grout Labor	\$5,800.00	\$5,800.00			\$5,800.00	100.00%		\$290.00
	Brick Veneer Labor	\$19,720.00	\$19,720.00			\$19,720.00	100.00%		\$986.00
	CMU & Brick Miscellaneous Materials	\$3,000.00	\$3,000.00			\$3,000.00	100.00%		\$150.00
	Equipment	\$11,600.00	\$11,600.00			\$11,600.00	100.00%		\$580.00
	CMU Reinforcing Bar Material	\$4,500.00	\$4,500.00			\$4,500.00	100.00%		\$225.00
Woods & Plastics									
	Rough Carpentry Materials	\$5,500.00	\$5,500.00			\$5,500.00	100.00%		\$275.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Rough Carpentry Labor	\$7,000.00	\$7,000.00			\$7,000.00	100.00%		\$350.00
Thermal & Moisture Protection									
	Damproofing Material	\$1,200.00	\$1,200.00			\$1,200.00	100.00%		\$60.00
	Damproofing Labor	\$3,300.00	\$3,300.00			\$3,300.00	100.00%		\$165.00
	Joint Sealants Material	\$850.00	\$250.00			\$250.00	29.41%	\$600.00	\$12.50
	Joint Sealants Labor	\$3,650.00	\$1,800.00			\$1,800.00	49.32%	\$1,850.00	\$90.00
Openings									
	Doors, Frames, & Hardware Labor	\$5,400.00	\$5,400.00			\$5,400.00	100.00%		\$270.00
	Access Doors	\$600.00	\$600.00			\$600.00	100.00%		\$30.00
Finishes									
	Metal Stud Framing Labor	\$5,500.00	\$5,500.00			\$5,500.00	100.00%		\$275.00
	Gypsum Hang & Finish Labor	\$7,700.00	\$7,700.00			\$7,700.00	100.00%		\$385.00
	Acoustical Ceiling Labor	\$3,300.00	\$3,300.00			\$3,300.00	100.00%		\$165.00
	Resilient Wall Base Labor	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		\$75.00
	Resilient Wall Base Material	\$700.00	\$700.00			\$700.00	100.00%		\$35.00
	Painting Material	\$4,000.00	\$4,000.00			\$4,000.00	100.00%		\$200.00
	Painting Labor	\$9,900.00	\$9,900.00			\$9,900.00	100.00%		\$495.00
Specialties									
	Signage Labor	\$180.00	\$180.00			\$180.00	100.00%		\$9.00
	Toilet Partitions Labor	\$3,600.00	\$3,600.00			\$3,600.00	100.00%		\$180.00
	Toilet Accessories Labor	\$3,600.00	\$3,600.00			\$3,600.00	100.00%		\$180.00
	Canopy Shop Drawings/Submittals	\$5,775.00	\$5,775.00			\$5,775.00	100.00%		\$288.75
	Canopy Engineer Calculations	\$2,500.00	\$2,500.00			\$2,500.00	100.00%		\$125.00
	Canopy Labor	\$55,233.00		\$35,000.00		\$35,000.00	63.37%	\$20,233.00	\$1,750.00
Food Service									
	Walk-in Freezer Install Labor	\$15,000.00	\$15,000.00			\$15,000.00	100.00%		\$750.00
Fire Suppression									

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Piping and Accessories Labor	\$13,500.00	\$13,500.00			\$13,500.00	100.00%		\$675.00
	Piping and Accessories Material	\$11,200.00	\$11,200.00			\$11,200.00	100.00%		\$560.00
Plumbing									
	General Conditions	\$3,000.00	\$3,000.00			\$3,000.00	100.00%		\$150.00
	Permits	\$800.00	\$800.00			\$800.00	100.00%		\$40.00
	Shop Drawings	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		\$75.00
	Mobilization	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		\$75.00
	Owner Training & Record Drawings	\$2,000.00	\$2,000.00			\$2,000.00	100.00%		\$100.00
	O&M Manuals	\$2,000.00		\$2,000.00		\$2,000.00	100.00%		\$100.00
	Punchlist Closeouts	\$2,000.00	\$1,000.00	\$1,000.00		\$2,000.00	100.00%		\$100.00
	Demobilization	\$1,000.00	\$1,000.00			\$1,000.00	100.00%		\$50.00
	Sanitary Manholes Labor	\$6,500.00	\$6,500.00			\$6,500.00	100.00%		\$325.00
	Sanitary Manholes Material	\$7,500.00	\$7,500.00			\$7,500.00	100.00%		\$375.00
	Sanitary Sewer Lines Labor	\$12,000.00	\$12,000.00			\$12,000.00	100.00%		\$600.00
	Sanitary Sewer Lines Material	\$4,500.00	\$4,500.00			\$4,500.00	100.00%		\$225.00
	Grinder Pump Labor	\$6,500.00	\$6,500.00			\$6,500.00	100.00%		\$325.00
	Grinder Pump Material	\$2,500.00	\$2,500.00			\$2,500.00	100.00%		\$125.00
	Underslab Plumbing Labor	\$5,000.00	\$5,000.00			\$5,000.00	100.00%		\$250.00
	Underslab Plumbing Material	\$2,000.00	\$2,000.00			\$2,000.00	100.00%		\$100.00
	Above Slab Plumbing Labor	\$6,500.00	\$6,500.00			\$6,500.00	100.00%		\$325.00
	Above Slab Plumbing Material	\$1,200.00	\$1,200.00			\$1,200.00	100.00%		\$60.00
	Domestic Waterlines Labor	\$8,500.00	\$8,500.00			\$8,500.00	100.00%		\$425.00
	Domestic Waterlines Material	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		\$75.00
	Plumbing Fixtures Labor	\$6,000.00	\$6,000.00			\$6,000.00	100.00%		\$300.00
	Plumbing Fixtures Material	\$2,000.00	\$2,000.00			\$2,000.00	100.00%		\$100.00
	Insulation Labor	\$4,000.00	\$4,000.00			\$4,000.00	100.00%		\$200.00
	Insulation Materials	\$2,600.00	\$2,600.00			\$2,600.00	100.00%		\$130.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Stone Backfill Labor	\$2,600.00	\$2,600.00			\$2,600.00	100.00%		\$130.00
	Stone Backfill Material	\$2,800.00	\$2,800.00			\$2,800.00	100.00%		\$140.00
	Equipment Rental	\$5,000.00	\$5,000.00			\$5,000.00	100.00%		\$250.00
HVAC									
	General Conditions	\$3,250.00	\$3,250.00			\$3,250.00	100.00%		\$162.50
	Permits	\$800.00	\$800.00			\$800.00	100.00%		\$40.00
	Shop Drawings	\$1,800.00	\$1,800.00			\$1,800.00	100.00%		\$90.00
	Mobilization	\$1,800.00	\$1,800.00			\$1,800.00	100.00%		\$90.00
	Owner Training	\$1,200.00	\$1,200.00			\$1,200.00	100.00%		\$60.00
	Record Drawings	\$1,200.00	\$600.00	\$600.00		\$1,200.00	100.00%		\$60.00
	O&M Manuals	\$1,200.00	\$600.00	\$600.00		\$1,200.00	100.00%		\$60.00
	Punchlist/Closeouts	\$2,300.00	\$1,100.00	\$1,200.00		\$2,300.00	100.00%		\$115.00
	Demobilization	\$1,200.00	\$1,200.00			\$1,200.00	100.00%		\$60.00
	Tube Heaters Labor	\$12,290.00	\$12,290.00			\$12,290.00	100.00%		\$614.50
	Tube Heaters Materials	\$1,800.00	\$1,800.00			\$1,800.00	100.00%		\$90.00
	Sheetmetal Duct Labor	\$2,800.00	\$2,800.00			\$2,800.00	100.00%		\$140.00
	Sheetmetal Duct Materials	\$800.00	\$800.00			\$800.00	100.00%		\$40.00
	Grilles, Registers & Diffusers Labor	\$2,090.00	\$2,090.00			\$2,090.00	100.00%		\$104.50
	Grilles, Registers & Diffusers Material	\$500.00	\$500.00			\$500.00	100.00%		\$25.00
	Exhaust Fans Labor	\$2,800.00	\$2,800.00			\$2,800.00	100.00%		\$140.00
	Exhaust Fans Material	\$1,100.00	\$1,100.00			\$1,100.00	100.00%		\$55.00
	Heaters Labor	\$2,800.00	\$2,800.00			\$2,800.00	100.00%		\$140.00
	Heaters Material	\$1,100.00	\$1,100.00			\$1,100.00	100.00%		\$55.00
	Wall Louvers Labor	\$1,800.00	\$1,800.00			\$1,800.00	100.00%		\$90.00
	Wall Louvers Material	\$500.00	\$500.00			\$500.00	100.00%		\$25.00
	Gas Piping Labor	\$6,800.00	\$6,800.00			\$6,800.00	100.00%		\$340.00
	Gas Piping Material	\$1,800.00	\$1,800.00			\$1,800.00	100.00%		\$90.00

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	Controls Labor	\$2,400.00	\$2,400.00			\$2,400.00	100.00%		\$120.00
	Controls Material	\$1,400.00	\$1,400.00			\$1,400.00	100.00%		\$70.00
	Rental Equipment	\$3,200.00	\$3,200.00			\$3,200.00	100.00%		\$160.00
Electric									
	Lighting Material	\$16,500.00	\$14,000.00			\$14,000.00	84.85%	\$2,500.00	\$700.00
	Lighting Labor	\$11,000.00	\$8,500.00			\$8,500.00	77.27%	\$2,500.00	\$425.00
	Branch Conduit Lighting Material	\$16,500.00	\$13,150.00			\$13,150.00	79.70%	\$3,350.00	\$657.50
	Branch Conduit Lighting Labor	\$11,000.00	\$8,950.00			\$8,950.00	81.36%	\$2,050.00	\$447.50
	Branch Conduit Power Material	\$11,000.00	\$11,000.00			\$11,000.00	100.00%		\$550.00
	Branch Conduit Power Labor	\$16,500.00	\$16,500.00			\$16,500.00	100.00%		\$825.00
	Panel Feeder Conduit Material	\$16,500.00	\$16,500.00			\$16,500.00	100.00%		\$825.00
	Panel Feeder Conduit Labor	\$22,000.00	\$22,000.00			\$22,000.00	100.00%		\$1,100.00
	Site & Utility Conduit Material	\$27,500.00	\$27,500.00			\$27,500.00	100.00%	\$0.00	\$1,375.00
	Site & Utility Conduit Labor	\$22,000.00	\$22,000.00			\$22,000.00	100.00%		\$1,100.00
	Demolition & Temp Material	\$9,900.00	\$9,900.00			\$9,900.00	100.00%		\$495.00
	Demolition & Temp Labor	\$33,000.00	\$33,000.00			\$33,000.00	100.00%		\$1,650.00
	Branch Lighting Wire Material	\$16,500.00	\$16,500.00			\$16,500.00	100.00%		\$825.00
	Branch Lighting Wire Labor	\$11,000.00	\$11,000.00			\$11,000.00	100.00%		\$550.00
	Branch Power Wire Material	\$22,000.00	\$22,000.00			\$22,000.00	100.00%		\$1,100.00
	Branch Power Wire Labor	\$16,500.00	\$16,500.00			\$16,500.00	100.00%		\$825.00
	Panel Feeder Wire Material	\$22,000.00	\$22,000.00			\$22,000.00	100.00%		\$1,100.00
	Panel Feeder Wire Labor	\$12,529.00	\$12,529.00			\$12,529.00	100.00%	\$0.00	\$626.45
	Miscellaneous Speaker Material	\$11,000.00	\$11,000.00			\$11,000.00	100.00%		\$550.00
	Miscellaneous Speaker Labor	\$8,800.00	\$8,800.00			\$8,800.00	100.00%		\$440.00
	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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, 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: **NINE**

APPLICATION DATE: 03/31/25

PERIOD TO: 03/31/25

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

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D ORE)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Alternate Branch Wire Labor	\$3,850.00						\$3,850.00	\$0.00
Change Orders									
	CO #01 Multiple	\$3,528.65	\$3,400.00	\$128.65		\$3,528.65	100.00%		\$176.43
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
	GRAND TOTALS	\$1,353,416.05	\$1,207,454.40	\$46,298.65	\$0.00	\$1,253,753.05	93%	\$99,663.00	\$67,670.80

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

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, 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: **EIGHT**

APPLICATION DATE: 03/31/25

PERIOD TO: 03/31/25

ARCHITECT'S PROJECT NO: 23303 BG 24-162

A PO NO.	B Owner Direct Purchase Order	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	IMI Concrete	\$33,000.00	\$30,371.40	\$2,628.60		\$33,000.00	100.00%		
2	MMI of Kentucky	\$7,500.00	\$7,500.00			\$7,500.00	100.00%		
3	Schiller Hardware	\$24,500.00	\$24,500.00			\$24,500.00	100.00%		
4	Lee Building Products	\$38,000.00	\$34,330.58	\$3,523.00		\$37,853.58	99.61%	\$146.42	
5	Valley Interior Products	\$7,000.00		\$4,671.11		\$4,671.11	66.73%	\$2,328.89	
6	Superior Mason Products	\$53,880.00	\$53,800.00			\$53,800.00	99.85%	\$80.00	
7	Blue Mountain Company	\$73,161.12	\$73,161.12			\$73,161.12	100.00%		
8	Master Halco	\$31,441.48	\$31,402.44			\$31,402.44	99.88%	\$39.04	
9	Ferguson Enterprises	\$78,000.00	\$71,089.63			\$71,089.63	91.14%	\$6,910.37	
10	R.L. Craig Company	\$34,020.00	\$34,020.00			\$34,020.00	100.00%	\$0.00	
11	Eckart Supply	\$26,610.00	\$26,610.00			\$26,610.00	100.00%		
	GRAND TOTALS	\$407,112.60	\$386,785.17	\$10,822.71	\$0.00	\$397,607.88	97.67%	\$9,504.72	\$0.00

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INVOICE



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

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

MOMENTUM CONSTRUCTION
1092 DUVAL ST STE 130
LEXINGTON KY 40515

Page # 1

Customer Acct#	Invoice Date	Invoice #
102465	03/03/2025	20881204
Total Due if Paid by	04/10/2025	\$2,669.08
Total Due if Paid after	04/10/2025	\$2,713.60

Delivery Address
3341 LEXINGTON RD **BOURBON CO. H.S

P.O. No.	Job No.	Project No.	Order No.
----------	---------	-------------	-----------

3314

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
857	4112LP	4000-N-CF-SSTONE-LP	14.00	cy	175.00	2,450.00
857	30	WINTER SERVICE FEE	14.00	/y	5.00	70.00
857	31	ENVIRONMENTAL FEE	2.00	/l	20.00	40.00

* 85759828, 85759831

* * THANK YOU FOR YOUR BUSINESS * *

Bourbon Co. BOE to Pay \$2,628.60

Momentum Construction to pay remaining balance of
\$85.00 + tax = \$90.10

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$42.00	04/10/2025	14.00 cy	\$2,560.00	\$153.60	\$2,713.60

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 3 0 1 *

Customer Acct#	Invoice Date	Invoice #
102465	03/03/2025	20881204
Total Due if Paid by	04/10/2025	\$2,669.08
Total Due if Paid after	04/10/2025	\$2,713.60

Amount Enclosed

Make check payable to Irving Materials

Remit To:

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

MOMENTUM CONSTRUCTION
1092 DUVAL ST STE 130
LEXINGTON KY 40515

**BUILDING
PRODUCTS®****LEE BUILDING PRODUCTS (06)****INVOICE**747 FOX INDUSTRIAL ROAD
LEXINGTON, KY 40504
Phone 859-254-4567 Fax 859-254-0487

Number	F94850
Date	12/20/2024
Page	1

Bill-to: 06B230
***BOURBON CO BOARD OF EDUCATION**
c/o HB MASONRY
1024 FORTUNE DR
RICHMOND, KY 40475**Ship-to: 01**
BOURBON COUNTY MIDDLE
3343 LEXINGTON RD
PARIS, KY 40361!
!
!
!
!
!

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
PO# 23033-02-04	12/20/24	WOH W. HACKER	NET DUE 10TH	KYNT	901171	06	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
372000	MISC BOWERSTON SHALE	2000.00	2000.00	.00	EA	719.00	M	1438.00
402NOC	BRIXMENT TYPE N OLD COLONIAL	50.00	50.00	.00	EA	23.00	EA	1150.00
420021	OTB-w/SAND-2 TON	1.00	1.00	.00	EA	135.00	EA	135.00
WADA315BLH	315 FLEX DOVETAIL HD 3/16 x 3"	1000.00	1000.00	.00	EA	.80	EA	800.00
	VEE-BYNA-LOK							
CPU06	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
3523.00	.00	.00	.00	*TBD*	3523.00

!

Office Copy

... Last Page

VALLEY INTERIOR PRODUCTS
12222 E 60TH ST
TULSA, OK 74146-6901

INVOICE



REMIT TO
CHEROKEE BUILDING MATERIALS,
INC.
DBA VALLEY INTERIOR PRODUCTS
PO BOX 855500
MINNEAPOLIS, MN 55485-5500

SHIP TO
BOURBON COUNTY
3373 LEXINGTON ROAD
PERRY KIRBY 606-231-9851
PARIS, KY 40361

BOURBON COUNTY MIDDLE SCHOOL
C/O EAST KY DRYWALL
PO BOX 468
PITTSBURG, KY 40755-0468

Customer No.	Date	Order No [SO]
18957	11/11/24	381876-00
Customer PO No		Customer Job No
23033-02-05 / 42885		
Order Date	Entered By	Sales Rep
11/07/24	sjc	SJC
Payment Date	Date Shipped	Page No.
12/25/24	11/11/24	1 of 1



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Ship Via	Payment Terms	Ordered by	Special Instructions [5]
DELIVERY	1% 10TH PROXDUE 25		

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
CER649794	7	7	0	BAG	CERT R19 6-1/4X24X48 UNFACED 144 SFT	MSF	1008.00	525.00	529.20
58FC12	20	20	0	PCS	5/8" 4'X12' FIRE TYPE X DRYWALL [26]	MSF	960.00	470.00	451.20
GRA14SZ	1	1	0	BOX	GRBR 6X1-1/4" DRILLER SCAVENGER ZINC [8M]	BOX	1	79.00	79.00
TTI9000	50	50	0	PCS	TRIM-TEX 10' FLAT TEAR AWAY [50]	MLF	500.00	221.00	110.50
TTI847	2	2	0	EACH	TRIM-TEX 847 SPRAY ADHESIVE 16oz [12]	EACH	2	12.24	24.48
NGC50002546	5	5	0	ROLL	NGC PROFORM 2-1/16"X250' JOINT TAPE [20]	ROLL	5	4.05	20.25
NGC50002466	5	5	0	PAIL	NGC PROFORM MULTI USE JT TREATMENT 4.5GAL PAIL	PAIL	5	23.00	115.00
NGC50002475	1	1	0	PAIL	NGC AP PROFORM READY MIX 62# 5GAL PAILS	PAIL	1	23.00	23.00
NGC50002561	2	2	0	BAG	NGC QUICKSET 45 MIN LITE COMPOUND 18LB	BAG	2	13.50	27.00
					ADDON: FUEL SURCHARGE \$ 50.00				
					TOTAL= BOARD 960.00 , METAL 0.00 , INSUL 1008.00 , TILE 0.00 , GRID 0.00 Total Wallboard = 960 Square Ft				
					Deduct 13.80 If Paid By 12/10/24 Net Due by 12/25/24				

Tax Details	Received By	Checked By	Totals	
Taxable: No - KENTUCKY	X_____	X_____	SUBTOTAL	1,379.63
			TAX	0.00
	Delivered By		ADD'L CHARGES	50.00
	Lexington, KY		TOTAL	1,429.63
CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT https://www.gms.com/terms-conditions			Payments	
			0.00	



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350 Hermitage Avenue
Nashville, TN 37210
(615) 259-2900 tel
(615) 242-5662 fax

Bowling Green
2730 Griffin Drive
Bowling Green, KY 42101
(270) 781-7593 tel
(270) 781-7595 fax

Lexington
725 Allenridge Point
Lexington, KY 40510
(859) 272-8934 tel
(859) 246-1197 fax

Louisville
4840 Crittenden Dr
Louisville, KY 40209
(502) 364-0575 tel
(502) 364-0573 fax

COMPLETE DRYWALL AND ACOUSTICAL SUPPLY CENTER

VALLEY INTERIOR PRODUCTS
12222 E 60TH ST
TULSA, OK 74146-6901

DEBIT ORIGINAL



REMIT TO

CHEROKEE BUILDING MATERIALS,
INC.
DBA VALLEY INTERIOR PRODUCTS
PO BOX 855500
MINNEAPOLIS, MN 55485-5500

SHIP TO

BOURBON COUNTY
3373 LEXINGTON ROAD
PERRY KIRBY 606-231-9851
PARIS, KY 40361

BOURBON COUNTY MIDDLE SCHOOL
C/O EAST KY DRYWALL
PO BOX 468
PITTSBURG, KY 40755-0468

Customer No.	Date	Order No [CR]
18957	11/08/24	383560-00
Customer PO No		Customer Job No
23033-02-05 / 42876 RB		
Order Date	Entered By	Sales Rep
11/08/24	sjc	SJC
Payment Date	Date Shipped	Page No.
12/25/24	11/08/24	1 of 1



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Ship Via	Payment Terms	Ordered by	Special Instructions [6]
CUSTOMER PICKUP	1% 10TH PROXDUE 25		

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
600S162-43-22	21	21	0	PCS	Rebilling invoice 373912 6"X 22' STUD 18GA 1-5/8" FLANGE ADDON: FUEL SURCHARGE \$ 50.00 TOTAL= BOARD 0.00 , METAL 462.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Stud = 462 Square Ft Deduct 10.35 If Paid By 12/10/24 Net Due by 12/25/24	MLF	462.00	2,240.00	1,034.88

Tax Details	Received By	Checked By	Totals	
Taxable: No - KENTUCKY	X_____	X_____	SUBTOTAL	1,034.88
			TAX	0.00
	Delivered By		ADD'L CHARGES	50.00
	Lexington, KY		TOTAL	1,084.88
CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT https://www.gms.com/terms-conditions			Payments	
			0.00	



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(615) 242-5662 fax

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Bowling Green, KY 42101
(270) 781-7593 tel
(270) 781-7595 fax

Lexington
725 Allenridge Point
Lexington, KY 40510
(859) 272-8934 tel
(859) 246-1197 fax

Louisville
4840 Crittenden Dr
Louisville, KY 40209
(502) 364-0575 tel
(502) 364-0573 fax

COMPLETE DRYWALL AND ACOUSTICAL SUPPLY CENTER

VALLEY INTERIOR PRODUCTS
12222 E 60TH ST
TULSA, OK 74146-6901

DEBIT ORIGINAL



REMIT TO
CHEROKEE BUILDING MATERIALS,
INC.
DBA VALLEY INTERIOR PRODUCTS
PO BOX 855500
MINNEAPOLIS, MN 55485-5500

SHIP TO
BOURBON COUNTY
3373 LEXINGTON ROAD
PERRY KIRBY 606-231-9851
PARIS, KY 40361

BOURBON COUNTY MIDDLE SCHOOL
C/O EAST KY DRYWALL
PO BOX 468
PITTSBURG, KY 40755-0468

Customer No.	Date	Order No [CR]
18957	11/08/24	383575-00
Customer PO No		Customer Job No
23033-02-05 / 42449 RB		
Order Date	Entered By	Sales Rep
11/08/24	sjc	SJC
Payment Date	Date Shipped	Page No.
12/25/24	11/08/24	1 of 1



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Ship Via	Payment Terms	Ordered by	Special Instructions [6]
CUSTOMER PICKUP	1% 10TH PROXDUE 25		

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
362S125-20-10	8	8	0	PCS	3-5/8"X 10' STUD 20GA EQ 1-1/4" FLANGE	MLF	80.00	550.00	44.00
362T125-20-10	4	4	0	PCS	3-5/8"X 10' TRACK 20GA EQ 1-1/4" LEG	MLF	40.00	545.00	21.80
600S162-43-12	60	60	0	PCS	6"X 12' STUD 18GA 1-5/8" FLANGE	MLF	720.00	2,240.00	1,612.80
600T125-43-10	20	20	0	PCS	6"X 10' TRACK 18GA 1-1/4" LEG	MLF	200.00	1,950.00	390.00
362S125-20-08	20	20	0	PCS	3-5/8"X 8' STUD 20GA EQ 1-1/4" FLANGE	MLF	160.00	550.00	88.00
					TOTAL= BOARD 0.00 , METAL 1200.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Stud = 1200 Square Ft Deduct 21.57 If Paid By 12/10/24 Net Due by 12/25/24				

Tax Details	Received By	Checked By	Totals	
Taxable: No - KENTUCKY	X	X	SUBTOTAL	2,156.60
			TAX	0.00
	Delivered By		ADD'L CHARGES	0.00
	Lexington, KY		TOTAL	2,156.60
CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT https://www.gms.com/terms-conditions			Payments	
			0.00	



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4840 Crittenden Dr
Louisville, KY 40209
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(502) 364-0573 fax

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